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SESSIONAL PAPERS

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VOLUME 1—PART 3

FIRST SESSION OF THE FOURTEENTH PARLIAMENT

OF THE

DOMINION OF CANADA

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ALPHABETICAL INDEX

TO THE

SESSIONAL PAPERS

OF THE

PARLIAMENT OF CANADA

FIRST SESSION, FOURTEENTH PARLIAMENT, 1922

A

Agriculture Dept.—Annual Report, 1920-21.. 15
Agricultural Instruction Act—Annual Report 1920-21.. .. .. 15a
Air Board—Annual Report 1921.. 141
Air Force—Amendments to regulations.. 69
Annuities Act—Transfer of administration.. .. .. 44b
Animals, health of—Compensation paid 117
Armaments, Limitation of—Report of Washington Conference, 1921, and Treaties.. 47
Armouries in Canada—Data.. 144
Army Service Corps—Data.. 189
Auditing of public accounts—Expenditures 214
Auditor General—Annual Report 1920-21.. 1

B

Bankruptcy Act—Trustees District of Montreal.. 121
Barristers, Supreme Court of N.S.—Payments to.. .. ..175, 175 a-b-c
Binder twine—Consumption in Canada, 1921.. 164
Board of Hearing—Appeals to 155
Bonds of railways guaranteed by provinces.. 163
Bonds and securities registered—Statement.. 72
Borden, Sir Robert—Appointment to Limitation of Armaments Conference.. .. 47a
Buildings rented in Calgary for Government offices.. 134
Buildings rented in Ottawa for Government Offices.. 103

C

Cabinet Ministers' trips to Europe—Cost, etc.. 169
Caisse, J. J.—Employment in Montreal Post Office.. 114
Canadian Expeditionary Force—Musical instruments 112th battalion.. 92
Canadian Wheat Board—Memorandum re " " " Legal opinion as to constitutionality.. .. .. 76 76a
Canals of Canada—Data.. 161
Canal statistics, 1921.. .. .. 20a
Canadian Government Merchant Marine—Annual Report 1921.. 200
Canadian National Railways—Annual Report, 1921.. 199
Canadian National Railways—Passenger traffic, vicinity Moncton.. 133
Canadian Northern bonds guaranteed by B.C.—Assumption by Dominion.. 208
Caraquet and Gulf Shore Railway Co.—Purchase of.. .. ..159, 159a
Cattle embargo—Activities of Hon. M. Doherty.. 128
Chief Architect's Branch, Dept. Public Works—Classification.. 118
Civil Service:
Appointments in departments, 1911-22—Number.. 219
Appointments, permanent, April 1, 1920, to January 6, 1922.. 139
Bonus—Amounts paid to April 1, 1921 187
" Order in Council April 21, 1921 112
Civil Service Act, 1918—Positions excluded under Sec 38b.. 102
Civil Service Commission—Annual Report, 1921.. 32
Civil Servants—Number on Jan. 1, 1912, and Jan. 1, 1922; amount salaries.. 204
Civil Servants receiving $800 or $960 or less yearly.. 174
Civil Service Insurance Act—Statement for 1921.. 58
Superannuation and Retiring Allowances, 1921.. 57
Coal importations from U.S. by Dominion Government, 1918-21.. 116
Coal importations from U.S. 1896-1921.. 116a
Cold storage warehouses—extension of subsidies.. 192
Country elevators—Rules and regulations 45
Covenant, League of Nations—Amendments to.. 181
Criminal Statistics, year ended Sept. 30, 1921.. .. .. 10d
Customs and Excise—Annual Report, 1920-21.. 11
Customs and Excise Dept., Montreal—Employees.. 168
Customs collections, Parry Sound, Ont.. 188

D

DeBeaux, Robert—Internment of.. 197
Destructive Insect and Pest Act—Regulations under.. 94
Doherty, Rt. Hon. C. J.—Amounts paid to.. 100
Dominion Lands Act—Orders in Council 78
" " Survey Act—Orders in Council.. 82
Dry docks at Vancouver, etc.—Data.. .. 110

E

Eastern LaHave Transportation Company, Limited.. 132
Editorial Committee—Annual Report 1921 75
Elections, By, 1921—Report.. .. .. .. 13*a*
Election, General, 1921—Report.. 13
Election officers—Tariffs of fees.. 68
Electoral Officer, Chief—Report.. 66
Estimates:—
Main, 1922-23.. 3
Supplementary, 1922-23.. 4
" , further, 1921-22.. 5
Exchequer Court—Rules and Orders.. .. 71
Experimental Farms—Report of Director, 1920-21.. 93
External Affairs—Annual Report 1920-21 34
Extra-territorality rights of the Dominion 127

F

Farms, greater production, Blackfoot Indian Reserve.. 154
Fort Edward, Windsor, N.S.—Lease of.. 95
Forest Reserves and Parks Act—Orders in Council.. 79
Fisheries, Dept. of—Establishment as separate department.. .. ..99, 99*a*
Fisheries of B.C.—Cost of operation, etc. 180
" " " Transfer of control.. 180a
Fisheries of Quebec—Control of.. ..46, 46a
" " " Petition of A. Wick and others.. 122
Fisheries Protection Service—Transfer of jurisdiction.. .. .. 44*c*
Fisheries statistics, 1920.. .. .. 17*a*

G

Genoa Conference—Documents relating to 105, 105*a*
Geographic Board of Canada—17th Report.. .. .. 25*b*
Governor-General's Warrants—Statement 52
Grand Trunk Railway Company—$25,000,000 loan, 1921.. 113
Grand Trunk Railway strike, 1910—Seniority rights of employees.. 172

H

Harbours of St. John, etc.—Expenditure on.. 111
Harbour improvements at Quebec, etc.—Expenditures on.. 97
Health Dept.—Annual Report 1920-21.. 12
Heath, Clyde, Tancook, N.S.—Trial and conviction of 167
Historical Publications Board—4th Annual Report.. 101
Holland, Lee—Deportation of.. 130
Hydrographic, Tidal, Current Surveys—Transfer of jurisdiction.. .. .. 44*c*

I

Income Tax Office, Montreal—Employees 140
Indian Act—Enfranchisements under.. .. 88
Indian Affairs—Annual Report 1920-21.. 27
Indian Agency, Bear River, N.S.. 183
Imperial Government—Advances to from declaration of war.. 215
Immigrants—Placing of upon land in Provs. of Man., Sask., Alta.. 99
Immigration and Colonization—Annual Report 1920-21.. 18
Intoxicants taken into N. W. Ts. under permit.. 86
Insurance—Annual Report of Superintendent, 1920-21.. 8
Insurance on C.N.R. and G.T.P.R. Companies—Placing of.. 124
Internal Economy—Report of Commissioners, House of Commons, 1921-22 43
Interior Department—Annual Report 1920-21.. 26
Inverness Railway and Coal Co.—Acquisition by Govt.. 107
International Labour Conference, Geneva, 1921—Draft Conventions and Recommendations.. .. .. 181b
Investigators of Values—Appointments to London and Paris.. 186

J

Junior County Court Judge, County Nanaimo, B.C.. 207

K

Kootenay Falls, B.C.—Reclamation of.. 218
King's Court Bench, Sask.—Orders and Rules.. 70

L

Labour Dept.—Annual Report 1920-21.. 37
Land grants Prov. of Sask. as bonus to railways.. 198
Lands sold by C.P.R. year ended Sept. 30, 1921.. 84
Larkin, P. C.—Appointment as High Commissioner.. 77
League of Nations:—
Amendments to Covenant.. 181
International Labour Conference, 1921 181*b*
Reports of meeting, Geneva, 1921.. .. 181*a*
Librarians of Parliament—Report for 1921 42
Library of Parliament—Annual supplement to catalogue.. .. .. 42*a*
Lignite—Experiments in carbonizing, Bienfait, Sask.. 120
Limitation of Armaments Conference, Washington, 1921—Report and treaties 47
Loan and Trust Companies—Report for 1920.. 143
Lot 225, Hudson Bay Co.'s survey, Parish of St. John, Man.. 216

M

Mail contract, Bonaventure, P.Q.—Changing of.. 145
Mail subsidies and Steamship subventions—Annual Report 1920-21.. .. .. 10*a*
Marine Hospitals Service—Financial statement.. 74
Migratory Birds Convention Act—Orders in Council.. 80

Militia:—
Appointments, Promotions, Retirements 64
Army Pay Corps—Data 190
Army Service Corps—Data 189
Buildings occupied Ottawa, etc. 190
Generals, etc.—Number, salaries 193
General Orders 63
Military districts—Number, staffs, salaries 194
Permanent Force—Strength of 190
Militia and Defence—Annual Report 1920-21 36
Mineral claims, Yukon Ty. Recording of 157
Mineral output, Yukon Ty.—Royalty tax on 160
Mines Department—Annual Report 1920-21 26
Miscellaneous Unforeseen expenses—Statement 54
Montreal Dry Dock Co.—Leases with Govt. 165, 165a
Montreal Harbour Commission—Employees 158
Multigraph machines in Government Departments—Number, etc. 170

Mc

McLachlan, J. B.—Communications between Minister of Labour and 104
McQuarrie, John C.—Superannuation of 123

N

Naval Service—Annual Report 1920-21 39
Naval Service (Fiseries Branch)—Annual Report 1920 40
Naval Service—Orders in Council 49, 49a, 49b
National Battlefields Commission—Financial statement 61
Natural resources of Western Provinces—Transfer of 142, 142a, 142b, 142c
Nautical assessors—mode of appointment 206
Newspaper censorship during war 131
Northern Explosive Co. plant, Rigaud, P.Q. 191

O

Officials, Government, in receipt higher salaries than deputy ministers 196
Order of Grain Buyers—Respecting 209
Ordinances of Yukon Ty., 1921 62
" under N.W.T.'s Act 85
Ottawa Improvement Commission—Annual Report 1920-21 67

P

Page, H. W. A.—Claims of 205
Park St. Charles Company, Limited—Documents 203
Patent Commissioner—Annual Report 1920-21 10f
"Pekin," Tug—Employment of 166
Penitentiaries—Annual Report 1920-21 35
Pension Commissioners—Annual Report 1920-21 41
Pensions paid, County Middlesex, 1921-22 217
Persons from Poland, etc., entering under bond to farm 125
Postmasters:—
Constituency L'Assomption and Montcalm—Dismissals 177
Constituency Richmond and Wolfe—Appointments 178
Constituency Richmond and Wolfe—Dismissals 179
Postmaster General—Annual Report 1920-21 24
Post Offices:—
Avignon, P.Q.—Transfer of 151
Carleton, P.Q.—Transfer of 146
Bonaventure, P.Q.—Transfer of 147
Montreal, P.Q.—Employees 152
Paspebiac, P.Q.—Transfer of 149
St. Omer, P.Q.—Transfer of 148
Shigawake, P.Q.—Transfer of 150
Proprietary or Patent Medicine Act—Memorandum re 73
Pre-emptions in Alta. and Sask. sold to settlers 176
Prime Ministers' Conference, London, Eng., 1921—Summary of Proceedings 48
Purchasing Commission—Origin of goods purchased 195
Public Service Act—Retirements under 96
Public Service Act—Rearrangement and transfer of duties 44, 44a, 44b, 44c
Public Accounts of Canada—Annual Report 1920-21 2
Public Printing and Stationery—Annual Report 1920-21 33
Public Works—Annual Report 1920-21 19
Pulp and Paper Statistics, 1919 17

Q

Quebec Bridge—Conditions imposed upon railway companies 201
Quebec Harbour—Terminal and wharf facilities 105
Quebec Harbour Commission—Correspondence with Minister of Marine and Fisheries 129
Quebec, Oriental and Atlantic Railway—Merging with Canadian National 109
Quebec and Western Railway—Merging with Canadian National 109

R

Radiotelegraph Regulation No. 104—Amendment to 50
Radiotelegraph Service—Transfer of jurisdiction 44c
Railways and Canals—Annual Report 1920-21 20
Railway Belt (40 mile), B.C.—Orders in Council 81
Railway Belt Water Act—Orders in Council 83
Railway Commissioners—Annual Report 1921 20c
Railways—Payments to C.N.R., G.T.R., etc. 137
Railway between New Glasgow and Thorburn, N.S. 211
Retirements under Public Service Act 96
Returned Soldiers' Insurance—Statement 59
Road projects in N.S.—Advances by Federal Govt. 210
Royal Canadian Mounted Police—Annual Report 1921 28
Royal Canadian Mounted Police—Transfer of control 44a
Royal Society of Canada—Financial Statement 60

S

Sardines sold for export—Minimum price 171
School lands in Sask., etc.—Acres sold, etc.. 173
Scientific and Industrial Research—Report of Council, 1920-21.. 51
Scientific and Industrial Research—Financial statement.. 51*a*
Secretary of State—Annual Report 1920-21.. 29
Shareholders, chartered banks of Canada 106
" Quebec Savings Banks .. 106*a*
Shipbuilding industry—Endorsements or liabilities.. 56
Shipping (Navigation and Shipping)—Annual Report 1920-21.. 11*a*
Shipping, List of—Annual Report 1921.. 22
Soldiers' Civil Re-establishment—Annual Report 1920-21.. 14
Soldiers' Civil Re-establishment—Expenditures of Dept., 1921.. 115
Soldiers established on land in different provinces.. 119
Soldier Settlement Act — Regulations under.. 87
Soldier Settlement Board—Annual Report 1921.. 90
Sorel shipyards—Dismissals since Dec. 29, 1921.. 135
Stallion Clubs, etc.—Premiums or bonuses paid.. 126
Steamboat Inspection—Annual Report 1920-21.. 23
St. Lawrence River Waterway—
Correspondence between Canada and U.S.. 89*a*
Reports and correspondence.. 89*f*
Report of International Joint Commission.. 89
Reports of New York State Commission in opposition.. ..89*b*, 89*c*, 89*d*, 89*e*
Superannuation and Retiring Allowances, Civil Service, 1921.. 57

T

Taylor, James—Appointment Asst. Supt. Montreal Post Office.. 185
Tobacco Experimental Station; l'Assomption, P.Q.. 184
Temporary Loans—Statement.. 55
Timber on Indian lands, Tp. Laird, Dist. Algoma.. 153
Timber on Crown lands, Western Provinces—Licenses for.. 162
Tolls and Duties—Remissions and refunds 91
Topographical Surveys Branch—Annual Report 1920-21.. 10*b*
Toronto Harbour—Expenditures on 1912-21.. 136
Trade and Commerce—Annual Report 1920-21.. 10
Trade Commissioners, Canadian—List of 156
Trade of Canada (Imports and Exports) —Annual Report 1920-21.. 10*b*
Trade (reciprocal) with Australia—Correspondence.. 65
Treasury Board over-rulings—Statement 53
Treaties of Peace::—
Allies and Associated Powers and Hungary, 1920.. 212
Allies and Associated Powers and Turkey, 1920.. 213

U

Unclaimed balances, Canadian chartered banks.. 106*b*
Unclaimed balances, Quebec Savings banks.. 106*a*
Union Station at Palais, Quebec, P.Q.—Construction and use.. 202

V

Valley Railway, N.B.—Terms of operation.. 163

W

Weights, Measures, Electricity, Gas Services—Annual Report 1920-21.. 10*c*
Winnipeg strike—Correspondence with A. J. Andrews.. ..138, 138*a*, 138*c*
Winnipeg strike—Correspondence with General Kitchen.. 138*b*

Y

Young, Gurney, Tancook, N.S.—Trial and conviction of.. 167

LIST OF SESSIONAL PAPERS

Arranged in Numerical Order, with their titles at full length; the dates when Ordered and when presented to the Houses of Parliament; the Names of the Senator or Member who moved for each Sessional Paper, and whether it is ordered to be Printed or not Printed. Also those printed but not presented.

CONTENTS OF VOLUME 1

(This volume is bound in two parts).

1. Report of the Auditor General for the year ended March 31, 1921, Volume I, Parts a-b—A to J. Presented March 13, 1922.....*Printed for distribution and sessional papers.*

Report of the Auditor General for the year ending 31st March, 1921, Volume II, Parts K to SS. Presented March 13, 1922.....*Printed for distribution and sessional papers.*

Report of the Auditor General for the year ended March 31, 1921, Volume III, Parts T to ZZ. Presented March 13, 1922.....*Printed for distribution and sessional papers.*

CONTENTS OF VOLUME 2

(This vgolume is bound in two parts.)

2. Public Accounts of Canada for the fiscal year ended March 31, 1921. Presented March 13, 1922.....*Printed for distribution and sessional papers.*

3. Estimates of sums required for the service of the Dominion for the year ending on the 31st March, 1923. Presented March 24, 1922.
Printed for distribution and sessional papers.

4. Supplementary Estimates of sums required for the service of the Dominion for the year ending on the 31st March, 1923. Presented June 23, 1922.
Printed for distribution and sessional papers.

5. Further Supplementary Estimates of sums required for the service of the Dominion for the year ended on the 31st March, 1922. Presented April 27, 1922.
Printed for distribution and sessional papers.

8. Report of the Superintendent of Insurance of the Dominion of Canada for the year ended 31st December, 1921—Volume I, Insurance Companies other than Life; Volume II, Life Insurance Companies. Not presented.
Printed for distribution and sessional papers.

10. Twenty-ninth Annual Report of the Department of Trade and Commerce for the fiscal year ending March 31, 1921. Presented March 9, 1922.
Printed for distribution and sessional papers.

10*a* Report relating to Mail Subsidies and Steamship Subventions for the fiscal year ending March 31, 1921, with traffic returns, etc., to December 31, 1921. Presented April 28, 1922.....*Printed for distribution and sessional papers.*

CONTENTS OF VOLUME 3

10*b* Annual Report of the Trade of Canada (Imports for Consumption and Exports), for the fiscal year ended March 31, 1921. Presented April 11, 1922.
Printed for distribution and sessional papers.

CONTENTS OF VOLUME 4

10*d* Criminal Statistics for the year ended September 30, 1921. Not presented.
Printed for distribution and sessional papers.

10*e*. Annual Report of the Weights and Measures, Electricity and Gas Inspection Services of the Department of Trade and Commerce for the fiscal year ended March 31, 1921. Presented March 10, 1922.....*Printed for distribution and sessional papers.*

43746—2

CONTENTS OF VOLUME 4—*Concluded.*

10*f* Report of the Commissioner of Patents for the fiscal year ending March 31, 1921. Presented March 10, 1922.....*Printed for distribution and sessional papers.*

11. Report of the Department of Customs and Excise, containing accounts of revenue with statements relative to the Imports, Exports, and Excise of the Dominion of Canada, for the fiscal year ended March 31, 1921. Presented March 23, 1922.
Printed for distribution and sessional papers.

CONTENTS OF VOLUME 5

11*a* Shipping Report of the Department of Customs and Excise, containing the Statements of Navigation and shipping of the Dominion of Canada for the fiscal year ended March 31, 1921. Presented March 23, 1922....*Printed for distribution and sessional papers.*

12. Report of the Department of Health for the fiscal year ending March 31, 1921. Presented March 17, 1922.....*Printed for distribution and sessional papers.*

13. Report of the Chief Electoral Officer on the Fourteenth General Election for the House of Commons of Canada, 1921. Presented April 28, 1922.
Printed for distribution and sessional papers.

13*a*. Report of By-Elections for the House of Commons of Canada, held during the year 1921. Presented April 10, 1922.....*Printed for distribution and sessional papers.*

14. Report of the work of the Department of Soldiers' Civil Re-establishment for the calendar year ended December 31, 1921. Presented March 24, 1922.
Printed for distribution and sessional papers

15. Report of the Minister of Agriculture for the Dominion of Canada, for the year ending March 31, 1921. Presented March 10, 1922.
Printed for distribution and sessional papers.

15*a* Report on "The Agricultural Instruction Act," for the fiscal year 1920-21. Presented March 31, 1922.....*Printed for distribution and sessional papers.*

17. Pulp and Paper statistics, 1919—Dominion Bureau of Statistics. Not presented.
Printed for distribution and sessional papers.

CONTENTS OF VOLUME 6

17*a* Fisheries statistics, 1920—Dominion Bureau of Statistics. Not presented.
Printed for distribution and sessional papers.

18. Report of the Department of Immigration and Colonization, for the fiscal year ended March 31, 1921. Presented March 23, 1922.
Printed for distribution and sessional papers.

19. Report of the Minister of Public Works on the works under his control for the fiscal year ended March 31, 1921. Presented March 13, 1922.
Printed for distribution and sessional papers.

20. Annual Report of the Department of Railways and Canals, for the fiscal year from April 1, 1920, to March 31, 1921. Presented March 17, 1922.
Printed for distribution and sessional papers.

20*a* Canal Statistics for the year ending December 31, 1921. Not presented.
Printed for distribution and sessional papers.

20*c* Seventeenth Report of the Board of Railway Commissioners for Canada, for the year ending December 31, 1921. Manuscript. Presented March 31, 1922.
Printed for distribution and sessional papers.

21. Fifty-fourth Annual Report of the Department of Marine and Fisheries, for the fiscal year 1920-21—Marine. Presented March 10, 1922.
Printed for distribution and sessional papers.

CONTENTS OF VOLUME 7

22. List of Shipping, issued by the Department of Marine and Fisheries, being a list of vessels on the registry books of the Dominion of Canada, on the 31st December, 1921. Not presented.....*Printed for distribution and sessional papers.*

CONTENTS OF VOLUME 7—*Concluded.*

23. Supplement to the Fifty-fourth Annual Report of the Department of Marine and Fisheries for the fiscal year 1920-21 (Marine)—Steamboat Inspection Report. Not presented.....*Printed for distribution and sessional papers.*

24. Report of the Postmaster General for the year ended March 31, 1921. Presented March 10, 1922.....*Printed for distribution and sessional papers*

25. Annual Report of the Department of the Interior, for the fiscal year ended March 31, 1921. Presented March 23, 1922.....*Printed for distribution and sessional papers.*

25a Annual Report of the Topographical Surveys Branch, Department of the Interior, year 1920-21. Not presented.....*Printed for distribution and sessional papers.*

25b Seventeenth Report of the Geographic Board of Canada, containing all decisions from April 1, 1919, to March 31, 1921. Not presented.
Printed for distribution and sessional papers.

26. Report of the Department of Mines, for the fiscal year ending March 31, 1921. Presented March 23, 1922.....*Printed for distribution and sessional papers.*

CONTENTS OF VOLUME 8

27. Annual Report of the Department of Indian Affairs for the year ended March 31, 1921. Presented March 23, 1922.....*Printed for distribution and sessional papers.*

28. Report of the Royal Canadian Mounted Police for the year ended September 30, 1921. Presented March 13, 1922.....*Printed for distribution and sessional papers.*

29. Report of the Secretary of State of Canada for the year ending March 31, 1921. Presented March 13, 1922.....*Printed for distribution and sessional papers*

32. Thirteenth Annual Report of the Civil Service Commission of Canada for the year 1921. Presented June 19, 1922.....*Printed for distribution and sessional papers.*

CONTENTS OF VOLUME 9

33. Annual Report of the Department of Public Printing and Stationery for the fiscal year ended March 31, 1921. Presented March 20, 1922.
Printed for distribution and sessional papers.

34. Report of the Secretary of State for External Affairs for the year ending March 31, 1921. Presented March 10, 1922.....*Printed for distribution and sessional papers.*

35. Report of the Superintendent of Penitentiaries for the fiscal year ended March 31, 1921. Presented March 14, 1922.....*Printed for distribution and sessional papers.*

36. Report of the Department of Militia and Defence, Canada, for the fiscal year ending March 31, 1921. Presented March 13, 1922.
Printed for distribution and sessional papers.

37. Report of the Department of Labour for the fiscal year ending March 31, 1921. Presented March 20, 1922.....*Printed for distribution and sessional papers.*

39. Report of the Department of the Naval Service for the fiscal year ended March 31, 1921. Presented March 13, 1922.....*Printed for distribution and sessional papers.*

40. Fifty-fourth Annual Report of the Fisheries Branch of the Department of the Naval Service, 1920. Not presented.....*Printed for distribution and sessional papers.*

41. Report of the Board of Pension Commissioners for Canada, for the year ending March 31, 1921. Presented March 13, 1922.....*Printed for distribution and sessional papers.*

42. Report of the Joint Librarians of Parliament, for 1921. Presented March 10, 1922.
Not printed.

42a Copy of Annual Supplement to the Catalogue of the Library of Parliament: Classified list of all books and pamphlets added to the Library from January 1, 1921, to December 31, 1921. Presented March 15, 1922..... *Not printed.*

43. Report of the proceedings of the Commissioners of Internal Economy of the House of Commons for 1921-22. Presented March 9, 1922.....*Not printed.*

44. Copies of Orders in Council passed under the provisions of Chapter 6, 8-9 George V, "An Act to authorize Rearrangements and Transfers of duties in the Public Service." Presented March 9, 1922.....*Not printed.*

43746—2½

CONTENTS OF VOLUME 9—*Continued.*

44*a* Copy of Order in Council, P.C. 923, dated 26th April, 1922, transferring the control and administration of the Royal Canadian Mounted Police from the Minister of Militia and Defence to the Minister of Justice, under the provisions of Chapter VI, 8-9 George V. Presented May 2, 1922.....*Not printed.*

44*b* Copy of Order in Council, P.C. 957, dated May 3, 1922, transferring the administration of The Government Annuities Act to the Minister of Labour. Presented May 4, 1922. *Not printed.*

44*c* Copy of Order in Council, P.C. 1246, dated June 14, 1922, authorizing the transfer of the Radiotelegraph Service, Hydrographic Survey, Tidal and Current Survey and Fisheries Protection Service, from the jurisdiction of the Minister of the Naval Service to the Minister of Marine and Fisheries. Presented June 27, 1922.....*Not printed.*

45. Copy of Rules and Regulations of the Board of Grain Commissioners in respect to Country Elevators. Presented March 9, 1922.....*Not printed.*

46. Copy of Orders in Council, P.C. 360, dated 13th February, 1922, authorizing the Minister of Marine and Fisheries to undertake the administration of the fisheries in the tidal and navigable waters of Quebec that are accessible by way of navigation from the sea. Presented March 9, 1922.....*Not printed.*

46*a* Return to an Order of the House of the 3rd April, 1922, for a copy of the correspondence and all other documents regarding the transfer of fisheries to the Province of Quebec. Presented April 19, 1922. Hon. Mr. Marcil (Bonaventure).....*Not printed.*

47. Copy of Report of the Canadian delegate to the Conference on the Limitation of Armaments held at Washington, November 12, 1921, to February 6, 1922, including Treaties and Resolutions. Presented March 9 and April 3, 1922.
Printed for bound sessional papers and distributed to Senators and Members.

47*a* Return to an Address to His Excellency the Governor General of the 24th March, 1922, for a copy of all letters, telegrams, correspondence and other documents exchanged between the Imperial Government and the Government of Canada, and all correspondence passing between officers of the Government of Canada and Sir Robert Borden, concerning the appointment of Sir Robert Borden as Canadian representative at the International Conference for the limitation of armaments at Washington. Also a copy of any Orders in Council in this connection. Presented May 1, 1922. Mr. Casgrain..... *Not printed.*

48. Report of the Conference of Prime Ministers and Representatives of the United Kingdom, The Dominions, and India, held in London, England, in June, July, and August, 1921—Summary of Proceedings and Documents. Presented March 9, 1922. *Not printed.*

49. Orders in Council in respect to the Naval Service as follows: P.C. 2112, dated the 20th June, 1921, *re* entry of Stewards and Cooks. P.C. 2155, dated the 17th August, 1921, *re* allowance to Writer ratings who have qualified in Shorthand. P.C. 3625, dated the 17th October 1921, *re* extra pay for engineroom ratings and cook ratings whilst on ships in tropics. Presented March 13, 1922.....*Not printed.*

49*a* Order in Council, P.C. 436, March 21, 1922, terms under which officers of Royal Navy may be loaned to the Royal Canadian Navy. Presented March 30, 1922. *Not printed.*

49*b* Copy of Order in Council, P.C. 1189, dated June 5, 1922, authorizing regulations governing the retirement and discharge of officers and men to promote economy in the Naval Service. Presented June 8, 1922.....*Not printed.*

50. Amendment to Radiotelegraph Regulation, No. 104. Presented March 13, 1922. *Not printed.*

51. Report of the administrative chairman of the Honorary Advisory Council for Scientific and Industrial Research of Canada, for the year ending March 31, 1921. Presented March 13, 1922 .....*Not printed.*

51*a* Financial Statement of the Honorary Advisory Council for Scientific and Industrial Research of Canada, for the year ended March 31, 1921. Presented March 22, 1922. *Not printed.*

52. Statement of Governor General's Warrants issued since the last session of Parliament on account of 1921-22. Presented March 13, 1922.....*Not printed.*

53. Statement of Treasury Board over-rulings, under Section 44, Consolidated Revenue and Audit Act. Presented March 13, 1922.....*Not printed.*

54. Statement of Expenditure on account of "Miscellaneous Unforeseen Expenses," from the 1st April, 1921, to the 8th March, 1922, in accordance with the Appropriation Act 1921-22. Presented March 13, 1922.....*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

55. Statement of Temporary Loans under Chapter 24, Section 13, R.S. (Consolidated Revenue and Audit Act). Presented March 13, 1922.....*Not printed.*

56. Statement of endorsements made or liabilities incurred under the provisions of Chapter 70, 10-11 Geo. V, An Act respecting the Shipbuilding Industry. Presented March 13, 1922..... *Not printed.*

57. Statement of Superannuation and Retiring Allowances in the Civil Service during the year ended 31st December, 1921, under Chap. 17, R.S.C., showing name, rank, salary, age, service allowance and cause of retirement of each person superannuated or retired, also whether the vacancy has been filled by promotion, or by appointment, and the salary of any new appointee. Presented March 13, 1922.....*Not printed.*

58. Statement in pursuance of Section 17 of the Civil Service Insurance Act, for the year ending March 31, 1921. Presented March 13, 1922.....*Not printed.*

59. Statement of Returned Soldiers' Insurance for period from September 1, 1920, to March 31, 1921. Presented March 13, 1922.....*Not printed.*

60. Statement of the Receipts and Expenditures of the Royal Society of Canada, for the year ended April 30, 1921. Presented March 13, 1922.....*Not printed.*

61. Statement of Receipts and Expenditures of the National Battlefields Commission for the year ended 31st March, 1921. Presented March 13, 1922.....*Not printed.*

62. Ordinances of the Yukon Territory passed by the Yukon Council (First and Second Sessions), in the year 1921. Presented March 13, 1922.....*Not printed.*

63. Copies of General Orders promulgated to the Militia for the period between February 1, 1921, and January 1, 1922. Presented March 13, 1922.....*Not printed.*

64. Appointments, Promotions and Retirements, Canadian Militia and Canadian Expeditionary Force, from February 3, 1921, to November 17, 1921. Presented March 13, 1922. *Not printed.*

65. Copy of correspondence between the late Government of Canada and the Government of Australia with respect to reciprocal trade with Australia. Presented March 13, 1922. *Not printed.*

66. Report of the Chief Electoral Officer as required by Section 74 of the Dominion Elections Act, as of date March 1, 1922. Presented March 14, 1922. *Printed for distribution to Senators and Members.*

67. Report of the Ottawa Improvement Commission for the fiscal year ended March 31, 1921. Presented March 14, 1922.....*Not printed.*

68. Copies of Orders in Council Nos. P.C. 578, P.C. 579, P.C. 2507, P.C. 2508, P.C. 3979, P.C. 3980 and P.C. 4725, approving tariffs of fees of elections officers under section 76 of the Dominion Elections Act. Presented March 14, 1922.....*Not printed.*

69. Amendments to Regulations for the Canadian Air Force, approved by the Governor in Council under Section 5 of the Air Board Act, 9-10, George V, Chapter 11, on the 7th day of August, 1921, and the 12th day of November, 1921. Presented March 15, 1922. *Not printed.*

70. Copy of the consolidated and revised Orders and Rules of the Court of King's Bench of Saskatchewan, in accordance with Section 576 of the Criminal Code. Presented March 15, 1922.....*Not printed.*

71. Copy of General Rules and Orders of the Exchequer Court of Canada, in accordance with the provisions of Section 88 of the Exchequer Court Act, Chapter 140, R.S.C., 1906. Presented March 15, 1922.....*Not printed.*

72. Detailed statement of all bonds or securities registered in the Department of the Secretary of State of Canada, since last return (21st February, 1921), submitted to the Parliament of Canada under Section 32 of Chapter 19, of the Revised Statutes of Canada, 1906. Presented March 16, 1922.....*Not printed.*

73. Memorandum of Proprietary or Patent Medicine Act, as amended by Chap. 66, 9-10 Geo. V. Presented March 17, 1922.....*Not printed.*

74. Statement of Revenue and Expenditure on account of Marine Hospitals Service, from April 1, 1921, to February 28, 1922. Presented March 17, 1922.....*Not printed.*

75. Fifth Annual Report of the Editorial Committee on Government Publications, dated 30th January, 1922. Presented March 17, 1922.....*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

76. Memorandum presented to the Dominion Government by the Canadian Council of Agriculture regarding the Re-establishment of the Canadian Wheat Board. Presented March 22, 1922..... *Not printed.*

76*a*. Written opinion of the Law Officers of the Crown upon the question of the constitutionality of the reconstitution of the Wheat Board with the powers conferred thereon by the Orders in Council, establishing or extending the same. Presented April 19, 1922. *Not printed.*

77. Return to an Address of the Senate of the 22nd March, 1922, for a copy of the Order in Council appointing P. C. Larkin as High Commissioner for Canada in London, with a copy of instructions defining his powers and duties. Presented March 22, 1922. Rt. Hon. Sir George Foster.....*Not printed.*

78. Return of Orders in Council which have been published in the *Canada Gazette*, between 1st January, 1921, and the 26th January, 1922, in accordance with the provisions of Section 77 of "The Dominion Lands Act," Chapter 20, 7-8 Edward VII. Presented March 23, 1922.....*Not printed.*

79. Return of Orders in Council which have been published in the *Canada Gazette* between the 1st January, 1921, and the 26th January, 1922, in accordance with the provisions of Section 19, Chapter 10, 1-2 George V—"The Forest Reserves and Parks Act." Presented March 23, 1922.....*Not printed.*

80. Copies of Orders in Council passed between the 1st January, 1921, and the 26th January, 1922, approving of regulations and forms prescribed in accordance with the provisions of Section 4, Chapter 18, 1917. "Migratory Birds Convention Act." Presented March 23, 1922..... *Not printed.*

81. Return of Orders in Council which have been published in the *Canada Gazette* and in the *British Columbia Gazette*, between 1st January, 1921, and the 26th January, 1922, in accordance with provisions of Subsection (*d*) of Section 38 of the regulations for the survey, administration, disposal and management of Dominion Lands within the 40-mile Railway Belt in the Province of British Columbia. Presented March 23, 1922. *Not printed.*

82. Return of Orders in Council which have been published in the *Canada Gazette*, between the 1st January, 1921, and the 26th January, 1922, in accordance with the provisions of Section 5 of "The Dominion Lands Survey Act," Chapter 21, 7-8 Edward VII. Presented March 23, 1922.....*Not printed.*

83. Return of Orders in Council which have been published in the *Canada Gazette*, between the 1st January, 1921, and the 26th January, 1922, in accordance with the provisions of Chapter 47, 2 George V, entitled "The Railway Belt Water Act." Presented March 23, 1922..... *Not printed.*

84. Return showing all lands sold by the Canadian Pacific Railway Company during the year ended 30th September, 1921, together with the names of the purchasers, in accordance with 49 Victoria, Chapter 9, Section 8. Presented March 23, 1922. *Not printed.*

85. Ordinances passed during the period 1st March, 1921, to 28th February, 1922, in accordance with provisions of Section 11, Chapter 62, Revised Statutes of Canada, 1906, Northwest Territories Act. Presented March 23, 1922.....*Not printed.*

86. Return showing the number of permits granted to take intoxicants into the North West Territories, for the year ended the 31st of December, 1921, in accordance with the provisions of the Revised Statutes, Chapter 62, Section 88. Presented March 23, 1922. *Not printed.*

87. Regulations made under the authority of the Soldier Settlement Act, 1919, pursuant to Subsection 2 of Section 63. Presented March 23, 1922.....*Not printed.*

88. Statement showing the number of Enfranchisements under the Indian Act, from 1st April, 1921, to 9th March, 1922. Presented March 24, 1922.....*Not printed.*

89. Report of the International Joint Commission on the St. Lawrence Navigation and Power Investigation, 1921.
Appendices A, B, C, D, E, E2, F, Ga, Gb, H, I, J, K, L, M, N, O, and Book of Plates. Presented March 27 and April 19, 1922..... *Not printed.*

89*a*. Correspondence between the Government of Canada and the United States Government concerning the St. Lawrence River Improvement scheme. Presented May 30, 1922. *Printed for sessional papers and distribution to Senators and Members.*

CONTENTS OF VOLUME 9—*Continued.*

89*b*. Copy of Progress Report No. 3 of the Commission appointed by the State of New York in opposition to the St. Lawrence Ship Canal and Power Project. Presented June 5, 1922 ..... *Not printed.*

89*c*. Copy of Preliminary Report of the Commission appointed by the State of New York in opposition to the St. Lawrence Ship Canal and Power Project. Presented June 12, 1922. *Not printed.*

89*d*. Copy of Progress Report No. 1 of the Commission appointed by the State of New York in opposition to the St. Lawrence Ship Canal and Power Project. Presented June 12, 1922..... *Not printed.*

89*e*. Copy of Progress Report No. 2 of the Commission appointed by the State of New York in opposition to the St. Lawrence Ship Canal and Power Project. Presented June 12, 1922..... *Not printed.*

89*f*. Return to an Order of the Senate for a copy of all reports and correspondence in relation to the St. Lawrence River Ship Canal. Presented June 27, 1922. Hon. Mr. Casgrain..... *Not printed.*

90. Report of the Soldier Settlement Board on its activities and operations from its inception, January 31, 1918, to March 31, 1921. Presented March 29, 1922....*Not printed.*

91. Statement of Remissions and Refunds in Tolls and Duties, recorded in the Department of the Secretary of State of Canada, for year ended March 31, 1921. Presented March 30, 1922..... *Not printed.*

92. Return to an Order of the House of the 24th March, 1922, for a copy of all letters, telegrams, petitions, accounts and all other documents in possession of, or under the control of the Government of Canada, relating to the musical instruments of the 112th Battalion, Canadian Expeditionary Force. Presented March 30, 1922. Mr. Martell. *Not printed.*

93. Report of the Director of Dominion Experimental Farms for the fiscal year ended March 31, 1921. Presented March 31, 1922.....*Not printed.*

94. Regulations under "The Destructive Insect and Pest Act," pursuant to Section 9, Chapter 31 of 9-10 Edward VII. Presented March 31, 1922.....*Not printed.*

95. Return to an Address to His Excellency the Governor General of the 24th March, 1922, for a copy of all letters, telegrams, petitions, Orders in Council and all other documents in the possession of or under the control of the Government, relating to the application or request made for a lease of the lands and premises of "Fort Edward" (so called), in the town of Windsor, Nova Scotia, for a public play ground, or for the right of use of the Windsor Golf and Tennis Club. Presented March 31, 1922. Mr. Martell. *Not printed.*

96. Second Annual Report of retirements under the Public Service Act, 1920, as amended 1921, from July 1, 1920, the date of the inception of the Act, to December 31, 1921. Presented April 4, 1922.....*Not printed.*

97. Return to an Order of the House of the 24th March, 1922, for a Return showing what amount of money has been spent by the Federal Government in harbour improvements of all kinds in each of the ports of Quebec, Montreal, Halifax, St. John, New Brunswick, Victoria, Vancouver and Prince Rupert, during the years 1900 to 1921, inclusive. Presented April 4, 1922. Mr. McBride.....*Not printed.*

98. Return to an Order of the House of the 3rd April, 1922, for a copy of all documents, correspondence, letters and telegrams passed between the Minister of Immigration or any of his officials, and persons, companies, organizations, since January 1st, 1922, regarding the placing of immigrants upon land in the Provinces of Manitoba, Saskatchewan or Alberta. Presented April 6, 1922. Hon. Mr. Stevens.....*Not printed.*

99. Return to an Address to His Excellency the Governor General of the 24th March, 1922, for a copy of all petitions, letters, telegrams, memoranda, Orders in Council, and all other documents in the possession of or under the control of the Government, relating to the establishment of a Department of Fisheries for the Dominion of Canada, to be presided over and administered by a Minister of Fisheries and officers independent of the Department of Marine and Fisheries. Presented April 6, 1922. Mr. Martell. *Not printed.*

99*a*. Supplementary Return to an Address to His Excellency the Governor General of the 24th March, 1922, for a copy of all petitions, letters, telegrams, memoranda, Orders in Council and all other documents in the possession of or under the control of the Government, relating to the establishment of a Department of Fisheries for the Dominion of Canada, to be presided over and administered by a Minister of Fisheries and officers independent of the Department of Marine and Fisheries. Presented April 10, 1922. Mr. Martell.....*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

100. Return to an Order of the House of the 29th March, 1922, for a Return showing amount of money paid to the Right Honourable C. J. Doherty since the 11th of May, 1855, (*a*) As Judge; (*b*) As Retired Judge; (*c*) For transportation and other expenses while serving as Judge; (*d*) For indemnity while a Member of the House of Commons; (*e*) Travelling and other expenses while acting as a Member of Parliament; (*f*) As a Minister of the Crown; (*g*) As travelling and other expenses while acting as a Minister of the Crown; (*h*) As travelling and other expenses during his official missions in Europe and the United States; (*i*) As counsel on the Boundary arbitration proceedings between Canada and Newfoundland on the Labrador Coast; and (*j*) As Lawyer and Counsel in any other cases given to him by the Canadian Government. Presented April 6, 1922. Mr. Lanctot.....*Not printed.*

101. Fourth Annual Report of the Board of Historical Publications, dated 30th March, 1922. Presented April 7, 1922.....*Not printed.*

102. Copy of Report for the year 1921 of positions excluded under the provisions of Section 38B, from the operation of the Civil Service Act, 1918, as amended by Chap. 22, 11-12 Geo. V.—Part I in whole. Part II in part. Presented April 7, 1922.....*Not printed.*

103. Return to an Order of the House of the 3rd April, 1922, for a Return showing: 1. The number of buildings or parts of buildings rented by the Government in the city of Ottawa for office purposes. 2. The rental paid in each case. Presented April 7, 1922. Mr. Lucas .....*Not printed.*

104. Return to an Order of the House of the 3rd April, 1922, for a copy of all letters, telegrams, memoranda and other documents passed between the Minister of Labour and Mr. J. B. McLachlan. Presented April 10, 1922. Mr. Stewart (Leeds).
Not printed.

105. 1. Copy of Memorandum on Anglo-French relations and of the draft of the proposed treaty with France presented by the Prime Minister of the United Kingdom to Mr. Briand at the meeting of the Supreme Council at Cannes, January, 1922. 2. Copy of Resolutions adopted by the Supreme Council at Cannes, January, 1922, as the basis of the Genoa Conference. Presented April 11,1922.....*Not printed.*

105*a*. Return to an Address to His Excellency the Governor General of the 17th May, 1922, for a copy of all correspondence exchanged between the Government of Italy and the Canadian Government, in reference to the International Conference now being held at Genoa, Italy, including the Order in Council appointing delegates for Canada, and all instructions given to the said delegates by the Government of Canada. Presented May 22, 1922. Mr. Boys.....*Not printed.*

106. List of Shareholders in the Chartered Banks of the Dominion of Canada as on December 31, 1921. Presented April 11, 1922.....*Not printed.*

106*a*. Lists (*a*) of Shareholders in Quebec Savings Banks; (*b*) of Unclaimed Balances, etc., in Quebec Savings Banks—made in accordance with Sections 58 and 59 of Chap. 42, Acts of 1913 (Quebec Savings Bank Act). Presented April 11, 1922.....*Not printed.*

106*b*. Lists of Unclaimed Balances, etc., in Canadian Chartered Banks, in accordance with Section 114, Chap. 9, Acts of 1913 (The Bank Act.) Presented April 11, 1922.
Not printed.

107. Return to an Order of the House of the 24th March, 1922, for a copy of all petitions, letters, memoranda and other documents in any way referring to negotiations carried on for the last three years between the Government of Canada or any Department thereof, and the Inverness Railway and Coal Company, concerning the purchase of said road by the Government. Presented April 19, 1922. Mr. Chisholm.....*Not printed.*

108. Return to an Order of the House of the 3rd April, 1922, for a Return showing: 1. What amount of money has already been advanced the Quebec Harbour Commissioners by the Government of Canada, and what are the dates of such advances. 2. What are the present terminal or wharf facilities at the harbour of Quebec. 3. Whether the said terminal and wharf facilities are being fully utilized. 4. If not, to what extent. 5. The daily capacity of the said facilities, both for incoming and outgoing freight 6. What has been the daily average use of such capacity during the season of navigation. 7. Whether such advances are subject to interest. 8. If so, whether such interest has been paid in full. 9. If not in full, what amount, if any, has been paid. 10. The total arrears of interest. 11. What additional facilities, if any, are now proposed to be installed. Presented April 19, 1922. Sir Henry Drayton.....*Not printed.*

109. Return to an Address to His Excellency the Governor General of the 3rd April, 1922, for a copy of the correspondence with the proprietors of the Quebec, Oriental and Atlantic and the Quebec and Western Railways or other persons on their behalf, concerning the operation or merging of these two roads with the Canadian National System. Presented April 19, 1922. Hon. Mr. Marcil (Bonaventure).....*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

110. Return to an Order of the House of the 5th April, 1922, for a Return showing: 1. What dry docks are located and operated at Vancouver, Victoria, Prince Rupert, Halifax, St. John, Quebec, and Montreal, respectively. 2. When they were built and put into commission. 3. What the dimensions of each dry dock are. 4. What the total gross tonnage was entering and leaving the Ports of Vancouver, Victoria, Prince Rupert Halifax, St. John, Quebec, and Montreal respectively, during the year 1921. Presented April 19, 1922. Hon. Mr. Stevens.....*Not printed.*

111. Return to an Order of the House of the 10th April, 1922, for a Return showing what amount of money has been spent by the Government of Canada each year from 1896 to 1921 on the following harbours: St. John, Halifax, Quebec, Montreal, Toronto, Hamilton, Victoria and Vancouver. Presented April 19, 1922. Mr. Church.
Not printed.

112. Return to an Address to His Excellency the Governor General of the 10th April, 1922, for a copy of the Order in Council dated April twenty-first, 1921, which provided for the distribution of the sum granted as a bonus to Civil Servants. Presented April 19, 1922. Mr. Garland (Carleton).....*Not printed.*

113. Return to an Order of the House of the 10th April, 1922, for a copy of all documents, contracts, agreements, correspondence, letters, memoranda and other documents, passing between the Department of Railways and Canals and the Grand Trunk Railway Company, and between either of them with the various brokers and others who had to do with the placing of the loan made by the Grand Trunk Railway Company for Twenty-five million dollars during the year 1921. Presented April 19, 1922. Mr. Putnam.....*Not printed.*

114. Return to an Address to His Excellency the Governor General of the 10th of April, 1922, for a copy of all correspondence, letters, telegrams and other documents, including the Orders in Council, relative to the appointment and dismissal and reinstatement, as clerk, at the Montreal Post Office, of Jean Jacques Caisse. Presented April 19, 1922. Hon. Mr. Marcil (Bonaventure).....*Not printed*

115. Return to an Order of the House of the 3rd April, 1922, for a Return showing: 1. The total expenditure for the year 1921 of the Department of Soldiers' Civil Re-establishment. 2. The total expenditure of the Department divided with respect to—(*a*) Pensions; (*b*) Treatment; (*c*) Vocational Training; (*d*) Land Settlement; and (*e*) Relief of the unemployed. 3. The total expenditure of this Department for the year 1921 for—(*a*) Administration of Pensions; (*b*) Administration and costs of treatment; (*c*) Pay and allowances of those on treatment; (*d*) Administration and costs of Vocational training (*e*) Pay and allowances of those on vocational training; (*f*) Land Settlement Loans; (*g*) Administration costs of land settlement; (*h*) Unemployment relief and (*i*) Administration costs of unemployment relief. 4. The total expenditure for the year 1921 for the staff salaries, and maintenance costs of each hospital. 5. The number of persons, full and part time, who were on each hospital staff, and the average number of patients on the strength of each hospital. 6. The total expenditure for the year 1921 for travelling expenses of the Soldiers' Civil Re-establishment officials, patients not included. 7. The travelling expenses of each Commissioner of the Pension Board for the year 1921. Presented April 20, 1922. Mr. Duff.....*Not printed.*

116. Return to an Order of the House of the 19th April, 1922, for a Return showing: 1. Quantity of coal imported from the United States into Canada in the years 1918-19, 1919-20, 1920-21 by the Government of Canada for use upon (*a*) Railways; (*b*) Federal buildings and public works. 2. Amount of coal imported by the Government of Canada from the United States during the above mentioned years for the use upon railways (*a*) East of Lake Superior; (*b*) West of Lake Superior. 3. Cost of coal per ton imported by the Government of Canada from the United States during the above-mentioned years (*a*) at point of production; (*b*) at point of Canadian delivery. Presented April 20, 1922. Mr. Logan.....*Not printed.*

116*a*. Return to an Order of the Senate dated April 27, 1922, for a Return showing: 1. The quantity of (*a*) bituminous and (*b*) anthracite coal imported from the United States into Canada in each of the years 1896 until 1921, inclusive. 2. The quantity of (*a*) bituminous and (*b*) anthracite coal imported from the United States into Canada in each of the years 1896 until 1921, inclusive, by the Government of Canada for use upon (1) railways; (2) Federal buildings and public works. 3. The amount of (*a*) bituminous and (*b*) anthracite coal imported by the Government of Canada from the United States during the above-mentioned years for use upon railways (1) East of Lake Superior; (2) West of Lake Superior. 4. The cost of such coal per ton imported by the Government of Canada from the United States during the above-mentioned years (1) at point of production; (2) at point of Canadian delivery. Presented June 26, 1922. Hon. Mr. Tanner.....*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

117. Return to an Order of the House of the 19th April, 1922, for a return showing: 1. Amount of compensation paid out of the vote for health of animals, for cattle slaughtered affected with tuberculosis, during each of the years ending March 31, 1920, 1921, and 1922. 2. Proportion of this amount paid for animals slaughtered in herds supplying milk to the people in cities, towns and villages; not necessarily pure-bred animals, during the years referred to. 3. Proportion of the total grant paid for animals under what is known as the accredited herd system of pure-bred animals, during each of the years referred to. 4. Amount paid out in connection with each of the pure breeds for which compensation was paid during each of the above years. 5. Average compensation per animal paid in connection with each breed referred to in question four, during each of the above years. 6. Total compensation paid in connection with each breed in each province during each of the three years referred to. 7. Number of veterinary inspectors employed by the health of animals branch of the Department in connection with the health of animals during each of the three years referred to. 8. Total amount paid in salaries to inspectors under the health of animals branch during the years above-mentioned. Presented April 24, 1922. Mr. Sutherland.
Not printed.

118. Return to an Order of the House of the 24th April, 1922, for a Return showing: 1. Names, positions and salary of the employees of the Chief Architect's branch, Public Works Department, who worked on the three classifications which were posted in the branch. 2. Which of the three classifications was approved by the Deputy Minister and recommended to the Commission. 3. On what date, month and year reports or cards for classification from Chief Architect's branch were received by the Commission. 4. Whether after such reports or cards for classification were received by the Commission, there were any other special ones issued. 5. If so, on what date, month and year they were issued. 6. By whom they were requested. 7. Names, positions and salary of the persons to whom they were issued. 8. Whether all the employees were informed. If not, why. 9. Duties of those who received these cards. 10. For what position and salary each of them was requested to fill in these cards. 11. To what positions and salaries they were classified. 12. Position and salary of each when the first and second classifications were posted. 13. Amount of back pay each received. 14. Their position and salary, also the year they were appointed in the service. Presented April 24, 1922. Mr. Fournier.....*Not printed.*

119. Return to an Order of the Senate, dated 22nd March, 1922, for a Statement showing:—The number of soldiers who were established on land in the different provinces, the amount of money expended by the Government for that purpose, and whether any part of that money was reimbursed, and how many after a certain time left the farms upon which they had commenced to work. Presented April 26, 1922. Hon. Mr. David.
Not printed.

120. Return to an Order of the Senate, dated March 31, 1922, for a Return showing: 1. How much money has been expended to date by the Lignite Utilization Board experimenting in carbonizing lignite near Bienfait, Sask. 2. Names of Commissioners and amount paid to each. (*a*) for salaries; (*b*) for expenses. 3. When active work was stopped. 4. Names of Engineers now employed or who have been employed, and amount paid to each. (*a*) for salaries; (*b*) for expenses. 5. What did buildings cost. 6. How many houses have been built for Officers and Engineers, and cost of same. 7. How many houses have been built for workmen, and cost of same. 8. What has been cost of water supply. (*a*) for plant; (*b*) for houses. 9. What is the estimated cost of completing the experiments. 10. How many officers, engineers and workmen were on the pay list for February, 1922. 11. Who owns the land in which the plant and houses are built. 12. Who is the directing head in connection with the above experiments. 13. Is the National Research Council of Canada in any way connected with the above-mentioned experiments. 14. What payments, if any, have been made, or are to be made to the National Research Council or any member thereof. Presented April 26, 1922. Hon. Mr. Turriff.....*Not printed.*

121. Return to an Order of the House of the 26th April, 1922, for a return showing: 1. The names of the Trustees, under The Bankruptcy Act, for the district of Montreal. 2. When they were appointed, and their respective occupations before appointment. Presented April 27, 1922. Mr. Archambault.....Not printed.

122. Return to an Order of the House of the 3rd April, 1922, for a copy of the petition presented by Mr. A. Wick and others, asking for improved methods in the Quebec Fisheries, together with all correspondence and other documents relating thereto. Presented May 1, 1922. Hon. Mr. Marcil (Bonaventure). .....*Not printed.*

123. Return to an Order of the House of the 27th March, 1922, for a copy of all letters, telegrams, petitions and other documents in any way referring to the superannuation of John C. McQuarrie, section foreman at West Bay Road, Inverness County. Presented May 1, 1922. Mr. Chisholm.....*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

124. Return to an Order of the House of the 10th April, 1922, for a copy of all correspondence, letters, memoranda, telegrams and other documents, referring to the placing of the insurance upon the Canadian Northern Railway Company and the Grand Trunk Pacific Company, since the date of the placing of said insurance up to the present time. Presented May 1, 1922. Mr. Macdonald (Pictou).....*Not printed.*

125. Return to an Order of the House of the 24th April, 1922, for a return showing a list of the names of persons from Poland, Roumania or Russia, who were allowed to enter Canada under bond to go farming, and who have been found, on investigation, to have violated terms of the said bond. Presented May 1, 1922. Hon. Mr. Stevens. *Not printed.*

126. Return to an Order of the House of the 24th April, 1922, for a return showing: 1. How many Stallion Clubs received a premium or bonus from the vote for live stock during the year 1921. 2. Total amount so distributed, and the number of said clubs which received such grants, in each province, during the said year. 3. Number of pure-bred sires of each breed distributed by the Department of Agriculture during the five years ending March 31, 1922. 4. Number of animals placed in each province, and at what total cost per province, during the said period. 5. Amount paid out by the Department of Agriculture in payment of freight and expenses on car lots of cattle, during the year 1921. 6. Amount so paid in each province during the said year. 7. Amount paid out by the Department of Agriculture in grants on payment of freight on feed or live stock during each of the years 1919, 1920 and 1921. 8. How much of this amount was paid out in each province during the above-mentioned years. 9. Whether any complaints have been made to the Department of Agriculture during the past year against live stock commission firms operating at the live stock yard markets under regulations of the department. 10. If so, the names of the agents complained of at each market, their respective offences and penalties imposed. Presented May 2, 1922. Mr. Sutherland ..... *Not printed.*

127. Return to an Address to His Excellency the Governor General of the 24th April, 1922, for a copy of all correspondence, letters, telegrams and other documents exchanged between the Canadian and the British Governments, respecting an Address passed by the Canadian Parliament on the subject of extra-territorality rights of the Dominion Presented May 2, 1922. Rt. Hon. Mr. Meighen.....*Not printed.*

128. Return to an Address to His Excellency the Governor General of the 3rd April, 1922, for a copy of all correspondence passed during the year 1921, between the Prime Minister of Canada and the Prime Minister of Ontario, relating to the activities of Honourable Manning Doherty in England on the subject of the Cattle Embargo. Presented May 2, 1922. Mr. White.....*Not printed.*

129. Return to an Order of the House of the 24th March, 1922, for a copy of all correspondence, telegrams and other documents exchanged between the Minister of Marine and Fisheries and the Harbour Commissioners at Quebec or any of them, since the taking of office of the present Government. Presented May 4, 1922. Rt. Hon. Mr. Meighen. *Not printed.*

130. Return to an Order of the House of the 24th March, 1922, for a copy of all correspondence, telegrams and other documents exchanged between the Department of Immigration and Colonization or any of its officers or employees, and W. A. Rae, and Mr. Crandall, representing the Department, or between said Department and any one else relating to the case of Lee Holland and the question of his deportation. Presented May 4, 1922. Rt. Hon. Mr. Meighen .....*Not printed.*

131. Return to an Order of the House of the 24th April, 1922, for a return showing a list of the names of the persons who were employed as newspaper censors during the war, the name and location of the newspapers which were censored, the date of censorship and a copy of the articles censored. Also a copy of the regulations of the said censorship. Presented May 4, 1922. Mr. Archambault.....*Not printed.*

132. Return to an Address to His Excellency the Governor General of the 3rd May, 1922, for a copy of all letters, telegrams and other documents relative to the Petition of the Eastern LaHave Transportation Company, Limited, and others, to the Secretary of State for External Affairs, and of all communications and replies from the United States Government relative to the said Petition and to the facts disclosed therein. Presented May 4, 1922. Mr. Macdonald (Pictou).....*Not printed.*

133. Return to an Order of the Senate, dated March 29, 1922, for a statement showing: The number of passengers to and from points north and west of Moncton, from points on the C.N.R. (*a*) East of New Glasgow; (*b*) from Halifax (excluding passengers from abroad travelling on through tickets in both cases). Presented May 4, 1922. Hon. Mr. McLennan ..... *Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

134. Return to an Order of the House of the 19th April, 1922, for a return showing: 1. Offices, buildings or parts of buildings rented for Government purposes in the city of Calgary. 2. From what owners and through what rental agents such offices, buildings or parts of buildings are rented. 3. Rental paid in each case. 4. For what period such offices, buildings or parts of buildings are rented. 5. Which of such leases, if any, have been renewed by the present Government. Presented May 5, 1922. Mr. Shaw..... *Not printed*

135. Return to an Order of the House of the 27th March, 1922, for a return showing the names of all persons dismissed from the Sorel Shipyards since the 29th of December, 1921, together with the cause of dismissal in each case. Also showing the names of all persons taken on at the said shipyards during the same period, showing the cause for employment of each person. Presented May 5, 1922. Mr. Hanson....*Not printed.*

136. Return to an Order of the House of the 1st May, 1922, for a return showing: 1. Sums of money voted by the Federal Government for the Harbour of Toronto in the years 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920 and 1921. 2. Sums spent by the Federal Government for the Harbour of Toronto in the same years. 3. Nature of the works done with the said amounts. 4. Number of steamers containing freight entered at the customs of the port of Toronto in the fiscal years 1920-21 and 1921-22. 5. Total dead weight tonnage of the said vessels in the two fiscal years mentioned. Presented May 8, 1922. Mr. Archambault.....*Not printed.*

137. Return to an Order of the House of the 3rd April, 1922, for a return showing: 1. The total payments made in each year by the Government from 1914 to date, (*a*) to or for the Canadian Northern System, (*b*) to or for the the Grand Trunk System, (*c*) to or for the Grand Trunk Pacific System, (*d*) to or for the National Transcontinental, and (*e*) for the Intercolonial, distinguishing in each year the amounts loaned by the Crown, and in the case of the Intercolonial Railway, distinguishing between expenditure charged to revenue and expenditure charged to capital. 2. The several amounts in each year that were guaranteed for the said railways during the said periods, and the amount not borrowed of any amount guaranteed. 3. What portions of those amounts so paid or guaranteed (other than with respect to the Intercolonial) were for capital expenditure and what sums were to meet deficits. 4. What amount of each loan guaranteed was for refunding purposes. Presented May 8, 1922. Mr. Kennedy (Glengarry and Stormont).....*Not printed.*

138. Return to an Order of the House of the 24th April, 1922, for a copy of all letters, correspondence, telegrams, orders, instructions and other documents exchanged between the Solicitor General or any member of his Department, and Alfred J. Andrews, relative to the strike in Winnipeg during the year 1919. Presented May 8, 1922. Mr. McMurray..... *Not printed*

138*a*. Return to an Order of the House of the 24th April, 1922, for a copy of all letters, correspondence, telegrams, orders, instructions and other documents exchanged between the Minister of the Interior or any member of his Department and Alfred J. Andrews, relative to the strike in Winnipeg during the year 1919. Presented May 11, 1922. Mr. McMurray .....*Not printed.*

138*b*. Return to an Order of the House of the 24th April, 1922, for a copy of all letters, correspondence, telegrams, orders, instructions and other documents, exchanged between the Minister of Justice, the Minister of Labour, the Solicitor General, the Minister of the Interior, or any person connected with these Departments, and General Kitchen, relative to the strike in Winnipeg during the year 1919. Presented May 15, 1922. Mr. McMurray..... *Not printed.*

138*c*. Return to an Order of the House of the 24th April, 1922, for a copy of all letters, correspondence, telegrams, orders, instructions and other documents, exchanged between the Minister of Labour or any Member of his Department and Alfred J. Andrews, in connection with the strike in Winnipeg in the year 1919. Presented May 19, 1922. Mr. McMurray..... *Not printed.*

139. Return to an Order of the House of the 5th April, 1922, for a return showing: 1. The number of persons made permanent in the Civil Service from the 1st of April, 1920, to the 1st of January, 1922. 2. The number of persons made permanent in the said service from December 7, 1921, to January 6, 1922, inclusive. Presented May 8, 1922. Mr. Demers ..... *Not printed.*

140. Return to an Order of the House of the 1st May, 1922, for a return showing: 1. Names of the persons employed in the Income Tax Office at Montreal. 2. The salary, and the date of appointment of each of said employees. Presented May 8, 1922. Mr. Archambault ..... *Not printed.*

141. Report of the Air Board for the year 1921. Presented May 9, 1922.....*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

142. Return to an Order of the Senate of March 22, 1922, for a Return including all correspondence between the Federal Government and the Ministers and Departments of the Federal Government and Provincial Governments and persons representing such Provincial Governments in regard to the natural resources of the Western Provinces; also all Orders in Council, reports, statements, Minutes of Conferences and other documents and writings relating to the subject of the transfer of such natural resources to the western provinces. Presented May 9, 1922. Hon. Mr. Tanner.....*Not printed.*

142*a*. Return to an Address to His Excellency the Governor General of the 8th May, 1922, for a copy of all correspondence passing between the Prime Minister of Canada and the Governments of Manitoba, Saskatchewan and Alberta, since 10th July, 1920, respecting the transfer of natural resources. Presented May 15, 1922. Rt. Hon. Mr. Meighen.....*Printed for sessional papers*

142*b*. Supplementary return to an Address to His Excellency the Governor General of the 8th May, 1922, for a copy of all correspondence passing between the Prime Minister of Canada and the Governments of Manitoba, Saskatchewan and Alberta, since 10th July, 1920, respecting the transfer of natural resources. Presented May 29, 1922. Rt. Hon. Mr. Meighen ..... *Printed for sessional papers.*

142*c*. Supplementary Return to an Order of the Senate, dated March 22, 1922, for a Return to include all correspondence between the Federal Government and the Ministers and Departments of the Federal Government and Provincial Governments and persons representing such Provincial Governments in regard to the natural resources of the Western Provinces; also all Orders in Council, reports, statements, Minutes of Conferences and other documents and writings, relating to the subject of the transfer of such natural resources of the Western Provinces. Presented June 6, 1922. Hon. Mr. Tanner ..... *Not printed*

143. Report of the Superintendent of Insurance for the year ended December 31, 1920—Loan and Trust Companies. Presented May 10, 1922.....*Not printed.*

144. Return to an Order of the House of the 1st May, 1922, for a return showing: 1. Number of armouries built in Canada during the years 1912, 1913, 1914, and 1915. 2. Where the said armouries are located, and the cost of building and equipment in each case. 3. Annual cost of maintenance of each of said armouries, including caretakers, heating and other expenses. Presented May 10, 1922. Mr. Baldwin.....*Not printed.*

145. Return to an Order of the House of the 10th April, 1922, for a copy of all letters, telegrams, correspondence and other documents, relating to the changing of the mail contracts at Bonaventure, Quebec, from Sylvestre Bernard to J. A. Bernard. Presented May 11, 1922. Hon. Mr. Marcil (Bonaventure).....*Not printed.*

146. Return to an Order of the House of the 10th April, 1922, for a copy of all letters, telegrams, correspondence and other documents, relating to the transfer of the Post Office at Carleton, Quebec, from Bernard Leclerc to Auguste Lefebvre. Presented May 11, 1922. Hon. Mr. Marcil (Bonaventure).....*Not printed.*

147. Return to an Order of the House of the 10th April, 1922, for a copy of all letters, telegrams, correspondence and other documents, relating to the transfer of the Post Office at Bonaventure, Quebec, from Charles Forest to Firmin Poirier. Presented May 11, 1922. Hon. Mr. Marcil (Bonaventure).....*Not printed.*

148. Return to an Order of the House of the 10th April, 1922, for a copy of all letters, telegrams, correspondence and other documents, relating to the transfer of the Post Office at St. Omer, Quebec, from Isidore Laundry to Nicholas Arseneau. Presented May 11, 1922. Hon. Mr. Marcil (Bonaventure).....*Not printed.*

149. Return to an Order of the House of the 10th April, 1922, for a copy of all letters, telegrams, correspondence and other documents, relating to the transfer of the Post Office at Paspebiac, Quebec, from the late Mrs. J. E. Leveque to Charles Legallais. Presented May 11, 1922. Hon. Mr. Marcil (Bonaventure).....*Not printed.*

150. Return to an Order of the House of the 10th April, 1922, for a copy of all letters, telegrams, correspondence and other documents, relating to the transfer of the Shigawake, Quebec, Post Office, from John A. Legallais to Jas. Poirier. Presented May 11, 1922. Hon. Mr. Marcil (Bonaventure).....*Not printed.*

151. Return to an Order of the House of the 10th April, 1922, for a copy of all letters, correspondence and other documents, relating to the transfer of the Post Office at Avignon, Quebec, from Joseph Poirier to Mathias Blaquaire and Joseph Arsenault. Presented May 11, 1922. Hon. Mr. Marcil (Bonaventure).....*Not printed.*

152. Return to an Order of the House of the 1st May, 1922, for a return showing: 1. Names of the employees of the Montreal Post Office. 2. Respective dates of employment of said persons. 3. Salary of each of said employees. Presented May 11, 1922. Mr Archambault..... *Not printed*

CONTENTS OF VOLUME 9—*Continued.*

153. Return to an Order of the House of the 19th April, 1922, for a copy of Timber License issued to the Union Bank of Canada or any other parties to cut timber on Indian Lands in the Township of Laird, District of Algoma, together with a copy of all correspondence, letters, memoranda, telegrams and other documents, passing between the Indian Agent at Sault St. Marie, the Licensees or any other parties, and the Department of Indian Affairs, in connection therewith. Also a statement of all dues paid the Department in respect to said License. Presented May 11, 1922. Mr. Simpson. *Not printed.*

154. Return to an Order of the House of the 1st May, 1922, for a return showing: 1. Whether it is the intention of the Government to operate the greater production farms on the Blackfoot Indian Reserve at Gleichen, Alberta, this year. 2. If not, how does the Government intend disposing of them. 3. Whether proper precautions will be taken to prevent the country being seeded with weeds from these neglected farms. 4. Number of acres broken by the Government on these farms. 5. The cost per acre. 6. From whom, and at what place, and at what price the seed wheat for these farms was purchased. 7. From whom, at what point, and at what price the feed oats were purchased during the first and second years of operation. 8. Average yield each year of operation. 9. Net price received per bushel for wheat grown. 10. To whom this wheat was sold. 11. Net profit per acre each year. Presented May 11, 1922. Mr. Garland (Bow River) ..... *Not printed.*

155. Return to an Order of the House of the 8th May, 1922, for a Return showing:— 1. Whether it is a fact that appeals made by many Civil Servants who are dissatisfied with their classification never reach the Board of Hearing. 2. Whether it is true that such appeals are from the decisions of heads or chiefs of branches who declined to recommend the classifications claimed to be in accord with the character of the work done by such Civil Servants. 3. Whether it is true such appeals fail to reach the Board of Hearing because they are so prevented by the heads or chiefs against whose decisions such appeals are made. 4. If so, whether the Government intends taking any steps to see justice done such Civil Servants, by having their appeals reach the Board of Hearing notwithstanding the opposition of such heads or chiefs against whose decisions such appeals are made. 5. If not, why not. Presented May 11, 1922. Mr. Lanctot.....*Not printed.*

156. Return to an Order of the House of the 11th May, 1922, for a return showing:— 1. In what countries Canada is represented by trade agents. 2. Names of said agents, and salary each receives. Presented May 11, 1922. Mr. Prevost...*Not printed.*

157. Return to an Address to His Excellency the Governor General of the 3rd April, 1922, for a copy of all correspondence, telegrams, reports and other documents exchanged between the Department of the Interior or any of its officers or employees, and the Gold Commissioner of Yukon Territory, or any other person or official, concerning the application to Yukon Territory of the Order in Council which provides that the Mining Recorders shall not receive for record, transfers of interests in mineral claims, when such interests are less than one quarter interest. Also a copy of the said Order in Council. Presented May 15, 1922. Mr. Black (Yukon).....*Not printed.*

158. Return to an Order of the House of the 1st May, 1922, for a return showing a list of the names of the permanent employees of the Montreal Harbour Commission, the salary of each, date of appointment and salary on appointment, age, occupation, and the respective previous occupations of said employees. Presented May 15, 1922. Mr. Archambault .....*Not printed.*

159. Return to an Order of the House of the 26th April, 1922, for a copy of all correspondence, telegrams, letters, agreements, contracts, claims, memoranda and other documents between the Caraquet and Gulf Shore Railway Company and the Government of Canada, relating to the purchase of the said railway. Presented May 15, 1922. Mr. Hanson. ..... *Not printed.*

159*a*. Supplementary Return to an Order of the House of the 26th April, 1922, for a copy of all correspondence, telegrams, letters, agreements, contracts, claims, memoranda and other documents between the Caraquet and Gulf Shore Railway Company and the Government of Canada, relating to the purchase of the said railway. Presented May 19, 1922. Mr. Hanson .....*Not printed.*

160. Return to an Address to His Excellency the Governor General of the 3rd April, 1922, for a copy of all correspondence, telegrams, reports, and other documents exchanged between the Department of the Interior, or any of its officers or employees, and the Gold Commissioner of the Yukon Territory, or any other person, during the years 1919, 1920 and 1921, concerning the imposition of a Royalty tax or Government charge upon the output of minerals, other than gold, for the Yukon Territory. Also a copy of the Order in Council in this connection. Presented May 16, 1922. Mr. Black (Yukon) .....*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

161. Return to an Order of the Senate of the 16th May, 1922, for a Return showing:— 1. The total cost of construction and repairs of each canal in Canada. 2. Between what points is each canal situated and the mileage of each. 3. The total expenditure for upkeep and operation of each canal during each of the years since 1910. 4. What income has been received from each of the canals each year since 1910. Presented May 16, 1922. Hon. Mr. McDonald.....*Not printed.*

162. Return to an order of the Senate, dated March 29, 1922, for a Return showing:— 1. A list of all licenses issued by the Government, now in force, for timber berths and the right to cut timber on Crown Lands in the Provinces of Manitoba, Saskatchewan, Alberta and British Columbia. 2. The names and residence of the holders of such licenses and the area contained in each berth. 3. On what terms and conditions were such licenses granted. 4. What is the area and location of timber berths in said provinces still unlicensed and the estimated quantity and description of timber in each berth. Presented May 16, 1922. Hon. Mr. Proudfoot.....*Not printed.*

163. Return to an Order of the House of the 10th April, 1922, for a Return showing: 1. Amount of bonds (*a*) of the Canadian Northern, (*b*) of the Grand Trunk Pacific guaranteed by any of the provinces, and which province in each case. 2. Whether the guaranteeing provinces have been relieved of liability by the Federal Government taking over these railway systems. 3. Bonds or other securities in connection with railways in (*a*) New Brunswick; (*b*) Nova Scotia; (*c*) Prince Edward Island guaranteed or assumed by the Federal Government. 4. Terms under which the Department of Railways operates the Valley Railway, so called, in New Brunswick. 5. Whether this railway is operated as part of the Intercolonial or under what jurisdiction it has been placed. 6. Whether its operation entails any loss to the Federal Government. If so, to what amount and of what it consists. 7. Whether the Government is considering the taking over of the Valley Railway, so called. Presented May 17, 1922. Hon. Mr. Baxter. .....*Not printed.*

164. Return to an Order of the House of the 17th May, 1922, for a Return showing:— 1. The consumption of binder twine and rope, in the various provinces of Canada, during the year 1921. 2. How much of this was manufactured in Canada. Presented May 17, 1922. Mr. Gordon.....*Not printed.*

165. Return to an Order of the Senate dated May 10, 1922, for a Copy of the different leases between the Government and the Montreal Dry Dock Company. Presented May 18, 1922. Hon. Mr. Boyer.....*Not printed.*

165*a*. Supplementary Return to an Order of the Senate, dated May 10, 1922, for a Return for a Copy of the different leases between the Government and the Montreal Dry Dock Company. Presented June 16, 1922. Hon. Mr. Boyer.....*Not printed.*

166. Return to an Order of the House of the 1st May, 1922, for a copy of all correspondence, letters, telegrams, contracts, tenders and other documents, relating to the employment or use of the tug *Pekin*, and any other tug or tugs hired or used by the Government in connection with the Government dredges, in and around Prince Edward Island, from June, 1911, to March 31, 1922. Presented May 19, 1922. Mr. MacLean (Prince) .....*Not printed.*

167. Return to an Order of the House of the 27th March, 1922, for a copy of all letters, telegrams, reports, memoranda, informations and warrants, minutes of evidence and convictions, and all other Court proceedings relating or in anywise appertaining to the trial and conviction of Clyde Heath and Gurney Young, of Tancook, Nova Scotia, for a violation of the Migratory Birds Convention Act. Also a copy of the Order in Council dated on or about the 19th day of November, 1921, authorizing and empowering the remission of all fines and forfeitures occasioned by the conviction of said Clyde Heath and Gurney Young. Presented May 19, 1922. Mr. Martell. *Not printed.*

168. Return to an Order of the House of the 1st May, 1922, for a Return showing:— 1. Names of the employees of the Department of Customs and Excise, Montreal. 2. Salary paid to each of said employees. 3. Respective dates of employment of said employees. Presented May 22, 1922. Mr. Archambault.....*Not printed.*

169. Return to an Order of the House of the 4th May, 1922, for a Return showing:— 1. The cost of the trips to Europe of the Ministers of the Canadian Government during the war period and since. 2. The cost for each Minister who attended any of the after war conferences held at Paris, Geneva or elsewhere in Europe. 3. How much, if any, each one of such Ministers has returned to the Treasury of the amounts allowed for such trips over and above their actual expenses. 4. The names of such Ministers and the respective amounts allowed to each, as well as the amounts returned by each. Presented May 22, 1922. Mr. Lanctot.....*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

170. Return to an Order of the House of the 8th May, 1922, for a Return showing:—1. Number of multigraph machines in use in the various departments of the Government. 2. Volume of work done on these machines, by departments, during the fiscal year 1921-1922. 3. Whether this work is under the control of the Editorial Committee. Presented May 22, 1922. Mr. McDonald (Timiskaming).....*Not printed.*

171. Return to an Order of the House of the 26th April, 1922, for a copy of all petitions or memorials from residents of the County of Charlotte, New Brunswick, made to the Department of Marine and Fisheries, asking that a minimum price per hogshead be placed on all sardines sold for export during the present fishing season, and for a copy of all correspondence and other documents relating thereto. Presented May 22, 1922. Mr. Grimmer.....*Not printed.*

172. Return to an Order of the House of the 22nd May, 1922, for a copy of all letters, telegrams, correspondence and other documents that have passed between the officials of the Grand Trunk Railway, the officials of the Brotherhood of Railway Trainmen, and the Order of Railway Conductors, and all agreements signed between the officials of the Grand Trunk Railway and officials of the Brotherhood of Railway Trainmen and the Order of Railway Conductors, regarding the strike on the Grand Trunk Railway System, of trainmen and yardmen, in 1910, and particularly the correspondence and agreements affecting the seniority rights of the men who worked during this strike. Presented May 23, 1922. Mr. King (Huron).....*Not printed.*

173. Return to an Order of the House of the 11th May, 1922, for a Return showing:—1. How many acres of School Lands have been sold in Saskatchewan, Manitoba, and Alberta, during the four years of 1918, 1919, 1920 and 1921. 2. Amount of money overdue in respect to the above sales in (*a*) principal, and (*b*) interest. Presented May 29, 1922. Mr. Spencer.....*Not printed.*

174. Return to an Order of the House of the 15th May, 1922, for a return showing:—1. Number of Civil Servants in Canada receiving salaries of eight hundred dollars and less per annum. 2. Number receiving nine hundred and sixty dollars or less. Presented May 29, 1922. Mr. McQuarrie.....*Not printed.*

175. Partial Return to an Order of the House of the 5th April, 1922, for a Return showing in detail the amount of money paid by the Government of Canada or any department thereof, to barristers and solicitors of the Supreme Court of Nova Scotia, between the 1st day of October, 1911, and the 30th day of January, 1922, both inclusive, for professional or other services. Also a copy of all bills of costs, expenses and charges of every kind rendered by said barristers and solicitors to the Government, showing the amount or amounts paid in each instance. Also showing the names of barristers and solicitors employed during the aforesaid period, the work performed and the amount paid for every item of said work to each of said barristers and solicitors. Presented May 29, 1922. Mr. Martell.....*Not printed.*

175*a-b-c* Supplementary Returns to an Order of the House of the 5th April, 1922, for a Return showing in detail the amount of money paid by the Government of Canada or any department thereof, to barristers and solicitors of the Supreme Court of Nova Scotia, between the 1st day of October, 1911, and the 30th day of January, 1922, both inclusive, for professional or other services. Also a copy of all bills of costs, expenses and charges of every kind rendered by said barristers and solicitors to the Government, showing the amount or amounts paid in each instance. Also showing the names of barristers and solicitors employed during the aforesaid period, the work performed and the amount paid for every item of said work to each of said barristers and solicitors. Presented June 5, 15, 19, 1922. Mr. Martell....*Not printed.*

176. Return to an Order of the House of the 6th April, 1922, for a Return showing:—1. The total area in acres in the provinces of Alberta and Saskatchewan sold to settlers as Pre-emptions, as provided by Dominion Lands Act, 1908. 2. What area of said Pre-emptions has been patented. 3. The total revenue received from: (*a*) Pre-emptions for which patent has been issued, (*b*) Pre-emptions which have not been patented. 4. The amount remaining unpaid on all pre-empted lands in said area. 5. The revenue received from pre-empted lands in said area in the years 1920 and 1921. 6. How much land in said area was sold as purchased homesteads since 1908, and the revenue received therefrom. 7. The amount remaining unpaid on said purchased homesteads. 8. How much land was pre-empted south of Weyburn-Lethbridge railway since 1908. 9. How much revenue was received therefrom. 10. How much was received in the years 1920 and 1921. Presented May 29, 1922. Mr. McTaggart ..... *Not printed.*

177. Return to an Order of the House of the 15th May, 1922, for a Return showing:—1. Names of the postmasters, and the location of their offices, in the county of l'Assomption and Montcalm who were dismissed from the service from the twenty-first of September, 1911, to January first, 1922, and the names of persons replacing them. 2. Who recommended the dismissals and appointments. Presented June 1, 1922. Mr. Seguin .....*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

178. Return to an Order of the House of the 8th May, 1922, for a Return showing 1. Number of postmasters who have been appointed in the constituency of Richmond and Wolfe, from the 21st September, 1911, to the 1st of January, 1922. 2. Names of said postmasters, the location of post offices and the names of the persons who recommended the appointment in each case. Presented June 1, 1922. Mr. Tobin. *Not printed.*

179. Return to an Order of the House of the 8th May, 1922, for a Return showing:— 1. Number of postmasters dismissed from office, in the constituency of Richmond and Wolfe, from the 21st day of September, 1911, to the 1st day of January, 1922. 2. Number of postmasters who resigned their offices in the constituency of Richmond and Wolfe during the same period. 3. Number of postmasters who died in the said constituency during the same period. 4. What were, in each case, the names of the postmasters and the names of the post offices. 5. Cause of dismissal in each case where the postmaster was dismissed, during the said period. Presented June 1, 1922. Mr. Tobin. ..... *Not printed.*

180. Return to an Order of the House of the 31st May, 1922, for a Return showing:— 1. Cost for operation and maintenance of the Fisheries of British Columbia annually, for the years 1917-1918, 1919-1920 and 1921, in the nature of office staff, buildings, upkeep and rentals, patrol, boats and upkeep, field work, hatcheries, and any other such items that may be charged against this department. 2. Amount of revenue collected from the Fisheries of British Columbia by the Dominion Fisheries Department, annually, for the years 1917-1918, 1919-1920 and 1921, in the form of license fees, royalties on canned salmon, prosecutions and fines, sale of confiscated boats and gear, and any such revenue as may be collected by the department. Presented June 5, 1922. Mr. Neill.....*Not printed.*

180*a*. Return to an Address to His Excellency the Governor General of the 22nd May, 1922, for a copy of all letters, telegrams, correspondence, reports, and other documents, exchanged between the Government of Canada or any Minister thereof, and the Government of British Columbia or any minister thereof, or received from any person, relative to the advisability of transferring the control or administration of the Canadian fisheries of the Pacific coast, to the province of British Columbia. Presented June 20, 1922. Mr. McQuarrie.....*Not printed.*

181. Protocols embodying Amendments to Articles 4, 6, 12, 13, 15, 16, and 26 of the Covenant of the League of Nations, as adopted by the Second Assembly of the League at Geneva on the 3rd, 4th and 5th October, 1921; together with letter dated the 24th November, 1921, from the Secretary General of the League to the Prime Minister of Canada, transmitting certified copies of the Protocols. Presented June 7, 1922. *Printed for Sessional Papers and distribution to Senators and Members.*

181*a*. Return to an Order of the Senate of the 8th June, 1922, for a Return showing:— 1. Whether the Government has received any report from the representatives of Canada as to the Second Assembly of the League of Nations held in Geneva in September and October, 1921, and if so, whether this report will be laid on the table for the information of members. 2. Whether the Government has received the printed reports of the Council of the League of Nations made to the first and second Assembly, and if so, whether copies of these reports will be laid on the table for the information of members. 3. Whether the Government has received the printed monthly summary and supplementary reports of the League of Nations and whether copies of these reports will be brought down. Presented June 8, 1922. Rt. Hon. Sir Geo. E. Foster. *Not printed.*

181*b*. Copy of Draft Conventions and Recommendations adopted by the International Labour Conference at its Third Session, held at Geneva, 25th October-19th November, 1921. Presented June 24, 1922 .....*Not printed.*

182. Return to an Order of the House of the 15th May, 1922, for a copy of all correspondence, telegrams, letters, tenders and other documents, exchanged between the Government and Hector Chevrier, regarding the contract for carrying the mails between Rigaud and St. Redempteur, Quebec. Presented June 8, 1922. Mr. Ouimet. *Not printed.*

183. Return to an Address to His Excellency the Governor General of the 10th April, 1922, for a copy of all letters telegrams, memoranda, reports to Council, Orders in Council, accounts and other documents, relating to the Indian Agency at Bear River, Digby County, Nova Scotia, including a list of all supplies of every description supplied for the use of Indians under the control of said agency. Also a statement showing a list of the supplies, consisting of clothing, food, seed and other materials, to whom supplied and what quantity in each case, during the period from the first October, 1911, to and including the first of January, 1922. Presented June 8, 1922. Mr. Lovett ..... *Not printed.*

184. Return to an Order of the House of the 15th May, 1922, for a copy of all correspondence, letters, telegrams, memoranda and other documents, regarding the establishment of a Tobacco Experimental Station at l'Assomption, Quebec, and the purchasing of the college farm for this purpose. Presented June 9, 1922. Mr. Seguin..*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

185. Return to an Order of the House of the 1st May, 1922, for a copy of all letters, telegrams, correspondence and other documents exchanged between the Post Office Department at Ottawa, and the officers of the said department at Montreal, and the Civil Service Commission, regarding the appointment of Mr. Taylor as Assistant Superintendent at Montreal Post Office. Presented June 12, 1922. Mr. Parent. *Not printed.*

186. Return to an Order of the House of the 24th April, 1922, for a copy of all correspondence, letters, telegrams and other documents regarding the appointment of one or more appraisers for Paris and London, made by the Civil Service Commission. Presented June 12, 1922. Mr. Parent.....*Not printed.*

187. Return to an Order of the House of the 19th April, 1922, for a Return showing: 1. Total amount of bonus paid to civil servants up to April 1, 1921. 2. Total amount paid to civil servants on account of annual statutory increase for the fiscal years 1918, 1919, 1920 and 1921. Presented June 12, 1922. Mr. Lanctot.....*Not printed.*

188. Return to an Order of the House of the 20th April, 1922, for a Return showing:— 1. The total Customs collections received by the Port of Parry Sound, Ontario, during each year, from 1911 to 1921, inclusive. 2. What towns or cities in Canada, having equal or less average Customs collections, have public buildings used for Customs purposes. Presented June 12, 1922. Mr. Arthurs.....*Not printed.*

189. Return to an Order of the House of the 17th May, 1922, for a Return showing:— 1. Cost, in each Military District, of transportation, in connection with the Army Service Corps. 2. Number of horses, automobiles, motor trucks and other vehicles in the Army Service Corps. 3. Number of officers and men in this section of the Militia. 4. Total value of all equipment of the Army Service Corps, and amount spent on upkeep and repairs to equipment, including forage, sickness, etc., during the year ending March 31, 1922. 5. Whether this service would cost less to the country if the forage, supplies, and transportation were given by contract each year to an individual, according to lowest tender, or done by day work. Presented June 13, 1922. Mr. Lanctot.....*Not printed.*

190. Return to an Order of the House of the 31st May, 1922, for a Return showing: 1. What buildings were occupied, as offices, at Ottawa, by the Department of Militia and Defence, for the year ending March 31, 1911, and for the year ending March 31, 1922, (*a*) for the General Headquarters, and (*b*) for each service of this department. 2. What buildings were occupied, as offices, in each Military District, (*a*) for the District Staff; (*b*) for the Army Pay Corps; (*c*) for the Veterinary Corps; (*d*) for the Medical Corps; (*e*) for the Engineers Corps; (*f*) for the Ordnance Corps; and (*g*) for the Army Service Corps. 3. Strength of the Permanent Force in each Military District for the year ending March 31, 1911, and for the year ending March 31, 1922. 4. During the above years, the number of officers of the Army Pay Corps, the respective rank and salary of each, and the number of clerks employed in this service, in each district. 5. Whether the department in future intends to keep more than one officer of the Army Pay Corps in each district, and to continue the Auditor Branch which was organized in each Military District during the war. Presented June 13, 1922. Mr. Lanctot.....*Not printed.*

191. Return to an Order of the Senate, dated May 18, 1922, for:—A Copy of the different letters, telegrams and other documents exchanged between the Government and the Northern Explosive Company, concerning the erection and operation of the Rigaud plant belonging to this company. Presented June 13, 1922. Hon. Mr. Boyer. *Not printed.*

192. Return to an Order of the Senate, dated June 6, 1922, for:—Copies of all correspondence exchanged between the Minister of Agriculture of the Dominion of Canada, and the Minister of Agriculture of the province of Ontario, on the subject of extending to Cold Storage Warehouses, owned by co-operative companies of fruit growers, the system of subsidies to public Cold Storage Warehouses now provided for by the Cold Storage Act, 1907, chapter six. Presented June 13, 1922. Hon. Mr. Laird. *Not printed.*

193. Return to an Order of the House of the 15th May, 1922, for a Return showing:— 1. Number of Generals on active service in the Canadian Militia. 2. How many in Ottawa. 3. Respective salaries, including allowances, of each General stationed at Ottawa. 4. Number of Colonels, Lieutenant-Colonels, Majors, Captains and Lieutenants at Headquarters, Ottawa. 5. Number of non-commissioned officers and privates employed as clerks or messengers at Headquarters, Ottawa. 6. Total amount paid in salaries to the above-mentioned officers and men. Presented June 15, 1922. Mr. Lanctot.....*Not printed.*

194. Return to an Order of the House of the 15th May, 1922, for a Return showing:— 1. Number of Military Districts in Canada during the year ending March 31, 1922. 2. Where they were located, and the rank of the Commanding Officer of each district. 3. Their respective ranks on March 31, 1914. 4. Number of officers on the General Staff of each of the said districts during the year ending March 31, 1922. 5. The

CONTENTS OF VOLUME 9—*Continued.*

rank, and the respective duties of each of the said officers, including the Commanding Officer. 6. Number of non-commissioned officers and privates employed as clerks in the offices of the General Staff of each of the said districts. 7. Number of officers, non-commissioned officers and men employed in each of the said districts, during the year ending March 31, 1922, in connection with the Medical Corps, Engineering Corps, Pay Corps, Army Service Corps, Veterinary Corps and Military Stores, and rank of these officers. 9. On what date the new schedule for salaries and allowances came into force. 9. Who is authorized to fix the schedule for salaries and allowances of the Militia. 10. Maximum salary, including allowances, for Colonels, Lieutenant-Colonels, Majors, Captains, Lieutenants, non-commissioned officers and privates, of the Permanent Militia, according to both the new and old schedules. 11. Salaries, including allowances, of Generals who are stationed at Headquarters, Ottawa, according to the new and old schedules. 12. Number of privates in the Permanent Militia on March 31, 1922. 13. Number of Generals, Colonels, Lieutenant-Colonels, Majors, Captains and Lieutenants, on active service in the Canadian Militia on March 31, 1922. 14. Strength of a company and regiment of the Militia in peace time. Presented June 15, 1922. Mr. Lanctot.....*Not printed.*

195. Return to an Order of the House of the 22nd May, 1922, for a Return showing the origin of all goods purchased by the Purchasing Commission, distinguishing such as are of Canadian manufacture from those of foreign origin, from the first of April, 1921, to date. Presented June 16, 1922. Mr. Raymond.....*Not printed.*

196. Return to an Order of the House of the 8th May, 1922, for a Return showing:—1. Whether the Government is aware that there are instances of officials in the public service subordinate to Deputy Ministers who are in receipt of salaries more than those paid to such Deputy Ministers. 2. If so, whether it is the policy of the Government to continue this custom. 3. Deputy Ministers or other officials in the public service receiving more than six thousand dollars per annum from any Government source. Presented June 16, 1922. Mr. Chisholm.....*Not printed.*

197. Return to an Address to His Excellency the Governor General of the 31st May, 1922, for a copy of all letters, telegrams, memoranda, reports to Council, Orders in Council, and other documents passing between the Government and any other parties relating to the internment, deportation, return, and claims for compensation of Robert DeBeaux. Presented June 16, 1922. Mr. Neill.....*Not printed.*

198. Return to an Order of the Senate, dated May 17, 1922, for a Return showing:—(*a*) The aggregate number of acres of land located within the present territorial limits of the province of Saskatchewan granted by way of subsidy or bonus for the construction of railways beyond the boundaries of the said province. (*b*) The names of the persons and companies receiving such grant and the amount in each case, and date. (*c*) The dates or approximate dates of selections of land by the persons and companies receiving the bonus or grant. (*d*) The locations of the land so selected or finally selected by the grantees. Presented June 16, 1922. Hon. Mr. Willoughby. *Not printed.*

199. Annual Report of the Canadian National Railways for the year ended 31st Deember, 1921. Presented June 19, 1922.....*Not printed.*

200. Third Annual Report of the Board of Directors of Canadian Government Merchant Marine, Limited, for the year ended 31st December, 1921. Presented June 19, 1922. *Not printed.*

201. Return to an Order of the House of April 24, 1922, for a copy of all letters, telegrams, applications, petitions and other documents exchanged between the Government and individuals or companies, referring to conditions imposed on various railway companies intending to use the Quebec Bridge for the purpose of reaching the city of Quebec. Presented June 19, 1922. Mr. Parent.....*Not printed.*

202. Return to an Order of the House of April 24, 1922, for a copy of contracts, correspondence, agreements and other documents, during the period from the year 1911 to date, between the Government directly, or through any Commission, and the Canadian Pacific Railway or any other railway, referring to the construction and use of the Union Station at Palais, city of Quebec. Presented June 19, 1922. Mr. Parent. *Not printed.*

203. Return to an Order of the House of March 24, 1922, for a copy of all correspondence, letters, telegrams, and other documents exchanged between the Departments of Justice and Marine and Fisheries and the Compagnie du Parc St. Charles, Limited. Presented June 19, 1922. Hon. Mr. Marcil (Bonaventure).....*Not printed.*

204. Return to an Order of the House of May 18, 1922, for a Return showing:—1. The number of civil servants in the employ of the Government on the first of January, 1912, and the total amount of salary paid to them. 2. The number of civil servants in the employ of the Government on the first of January, 1922, and the total amount of salary paid to them. Presented June 19, 1922. Mr. Seguin.....*Not printed.*

CONTENTS OF VOLUME 9—*Continued.*

205. Return to an Order of the House of May 22, 1922, for a copy of all letters, telegrams, correspondence and other documents exchanged between the Government of Canada and any other parties, relative to the claims of H. W. A. Page. Presented June 19, 1922. Mr. Neill.....*Not printed.*

206. Return to an Order of the House of May 10, 1922, for a copy of all correspondence between the Minister of Marine and Fisheries or any official of that department, and the Minister of Justice or any official of his department, in reference to judgment given by Mr. Justice Morrison, of British Columbia, in regard to the mode of appointment of persons to act as nautical assessors to assist the Dominion wreck commissioners in an investigation of wrecks and other marine casualties. Presented June 19, 1922. Mr. Church.....*Not printed.*

207. Return to an Order of the House of the 22nd May, 1922, for a copy of all letters, telegrams, correspondence and other documents exchanged between the Government of Canada and any other parties, relating to the appointment and residence in the County, of Junior County Court Judge, for the County of Nanaimo, British Columbia. Presented June 20, 1922. Mr. Neill.....*Not printed.*

208. Return to an Address to His Excellency the Governor General of the 5th June, 1922, for a copy of all correspondence, letters, telegrams, and other documents exchanged between the Dominion Government or any minister or officers thereof, and the Government of British Columbia, or the Premier of the said province or any minister or officer thereof, regarding the assumption by the Dominion Government of an issue of Canadian Northern bonds (estimated $40,000,000) guaranteed by the province of British Columbia and the releasing of the British Columbia Government of all liability in regard to the same. Presented June 21, 1922. Hon. Mr. Stevens. *Not printed.*

209. Return to an Order of the House of the 12th June, 1922, for a copy of all letters, telegrams and documents or correspondence passing between the Order of Grain Buyers and the Board of Grain Commissioners, or passing between the Order of Grain Buyers and the Government or between the Board of Grain Commissioners and the Government or officials thereof respecting the said Order of Grain Buyers. Presented June 21, 1922. Hon. Mr. Stevens.....*Not printed.*

210. Return to an Order of the Senate dated June 8, 1922, for a Return showing:—1. The road projects in respect to which the Federal Government has made payments to the Government of Nova Scotia. 2. The amount paid in respect to each of the projects and the dates of payment. 3. The balances, if any, claimed by the Government of Nova Scotia in respect to each of the projects. 4. All other road projects which have been submitted by the Government of Nova Scotia to the Federal Government, the mileage of each, the proposed cost of each; and the projects respectively that have been approved by the Federal Department. Presented June 21, 1922. Hon. Mr. Tanner.....*Not printed.*

211. Return to an Order of the Senate dated June 8, 1922, for a return of copies of all agreements between the Government or any department of the Government and the Acadia Coal Company in respect to the railway between New Glasgow and Thorburn in Nova Scotia. Presented June 21, 1922. Hon. Mr. Tanner.....*Not printed.*

212. Copy of Treaty of Peace between the Allied and Associated Powers and Hungary, and Protocol and Declaration, signed at Trianon, June 4, 1920. Presented June 22, 1922. *Not printed.*

213. Copy of Treaty of Peace with Turkey, signed at Sèvres, August 10, 1920. Presented June 22, 1922.....*Not printed.*

214. Return to an Order of the House of the 15th June, 1922, for a Return showing:—1. The amounts paid by the Government, and to whom, for auditing public expenditure since the Civil Service Act of 1918 became effective. 2. The total amount of the claims of the Clarkson Commission for inquiry and audit in the Militia Department in respect of the sterling exchange payments to returned soldiers and others. 3. Whether any or all of the sterling exchange payments made by the Chief Accountant were audited by the Audit Staff of the Militia Department. 4. The total amount computed or estimated to have been fraudulently obtained in exchange transactions by or on behalf of returned soldiers or others. 5. Whether any of the officials or employees of the Accounts Branch, Militia Department, who were connected with or responsible for handling sterling exchange payments to returned soldiers or others, received any increase in pay or were classified in a higher grade by the Civil Service Commission after undertaking this sterling exchange work. 6. If so, the names of such officials or employees. 7. At what rate of pay Messrs. Allen, Lowe and Hubbell were paid each fiscal year since their appointment, and on what dates increases of pay by reclassification or otherwise became effective. 8. Before being permanently appointed, whether these men passed any examination prescribed by the Civil Service Commission. Presented June 23, 1922. Mr. Vien.....*Not printed.*

CONTENTS OF VOLUME 9—*Concluded.*

215. Return to an Order of the House of the 1st May, 1922, for a Return showing:—1. The amount of money the Canadian Government advanced to the Imperial Government each year, from the declaration of the late war up to the present date, and on what dates the said amounts were advanced. 2. How much, if any, the Government of Canada has received as reimbursement for these advances. 3. Whether this reimbursement was made in cash or in kind. 4. If in kind, what articles were received, and of what value. Presented June 23, 1922. Mr. Vien.....*Not printed.*

216. Return to an Order of the House of the 10th April, 1922, for a copy of all letters, telegrams, correspondence, rulings of the department, and all other documents regarding the claim for compensation to the owners of Crown Patents to lot two hundred and twenty-five, Hudson Bay Company's survey, in the parish of St. John, Manitoba. Presented June 23, 1922. Mr. Garland (Carleton).....*Not printed.*

217. Return to an Order of the House of June 7, 1922, for a Return showing:—1. What pensions have been paid by the Government, in the county of Middlesex, during the fiscal year 1921-22. 2. To whom such pensions were paid and their home addresses. 3. The amount paid in pensions. Presented June 27, 1922. Mr. Drummond. *Not printed.*

218. Return to an Address to His Excellency the Governor General of the 12th June, 1922, for a copy of all letters, telegrams, petitions, memoranda, Orders in Council, Minutes of Council, and other documents in the possession, or under the control of the Government of Canada or of any department thereof, of date subsequent to April 30, 1920, relating to the proposed reclamation of the area in the province of British Columbia and the state of Idaho known as the Kootenay Flats. Presented June 27, 1922. Mr. Humphrey ..... *Not printed.*

219. Partial Return to an Order of the Senate of the 22nd March, 1922, for a statement showing the number of employees appointed in the different departments of the Government each year since 1911, up to 1922, and the increase of cost of the Civil Service since 1911. Presented June 27, 1922. Hon. Mr. David.....*Not printed.*

43746—3

REPORT

OF THE

AUDITOR GENERAL

FOR THE

YEAR ENDED MARCH 31

1921

VOLUME III

PARTS T to ZZ

PRINTED BY ORDER OF PARLIAMENT

OTTAWA
F. A. ACLAND
PRINTER TO THE KING'S MOST EXCELLENT MAJESTY
1922

[No. 1—1922]

RAPPORT

DE

L'AUDITEUR GÉNÉRAL

POUR

L'EXERCICE CLOS LE 31 MARS

1921

VOLUME III

PARTIES T à ZZ

IMPRIMÉ PAR ORDRE DU PARLEMENT

OTTAWA
F. A. ACLAND
IMPRIMEUR DE SA TRÈS EXCELLENTE MAJESTÉ LE ROI
1922

[N° 1—1922]

Report of the Auditor General.

I have the honour to submit the Report of the Auditor General for Canada for the fiscal year ended March 31, 1921, including statements in detail of the Expenditure and Revenue of the Dominion of Canada for that period.

E. D. SUTHERLAND,
Auditor General.

OTTAWA, March 13, 1922.

Rapport de l'auditeur général.

J'ai l'honneur de vous soumettre le rapport de l'Auditeur général du Canada pour l'exercice clos le 31 mars 1921, ainsi que les états détaillés des dépenses et des recettes du Dominion du Canada pendant cette période.

E. D. SUTHERLAND,
Auditeur Général.

OTTAWA, 13 mars 1922.

TABLE OF CONTENTS

Volume I.	Page.
Introduction	
Treasury Board Over-rulings	a— 2
Treasury Board Correspondence	a— 42
Civil Service Correspondence	a— 74
General Correspondence	a— 86
Appropriation Accounts	b— 2
Revenue Summaries	b— 48
Arrears due	b— 51
Details of Expenditure and Revenue.	
Agriculture Dept.—Expenditure	A— 2
" Revenue	A—123
Air Board—Expenditure	AA— 2
" Revenue	AA— 35
Archives Dept.—Expenditure	B— 2
" Revenue	B— 7
Auditor General's Office—Expenditure	BB— 2
Civil Service Commission—Expenditure	C— 2
" Revenue	C— 15
Conservation Commission—Expenditure	CC— 2
Customs Dept.—Expenditure	D— 2
" Revenue	D—102
External Affairs Dept.—Expenditure	E— 2
" Revenue	E— 8
Finance Dept.—Expenditure	F— 2
" Revenue	F—127
Governor General's Office—Expenditure	G— 2
Health Dept.—Expenditure	GG— 2
" Revenue	GG— 29
Immigration & Colonization—Expenditure	H— 2
Revenue	H— 70
Indian Affairs Dept.—Expenditure	I— 2
" Revenue	I— 67
" Indian Trust Fund	I— 70
Inland Revenue Dept.—Expenditure	II— 2
" Revenue	II— 31
Insurance Dept.—Expenditure	J— 2
" Revenue	J— 4

Volume II.	Page.
Interior Dept.—Expenditure	K— 2
" Revenue	K—171
Justice Dept.—Expenditure	L— 2
" Revenue	L— 47
Labour Dept.—Expenditure	M— 2
" Revenue	M— 17
Legislation—Expenditure	N— 2
" Revenue	N— 27
Marine & Fisheries Dept.—Expenditure	O— 2
" Revenue	O—206
Militia & Defence Dept.—Expenditure	P— 2
" Revenue	P—180
Mines Dept.—Expenditure	Q— 2
" Revenue	Q— 31
Naval Service Dept.—Expenditure	R— 2
" Revenue	R— 67
Patents & Copyrights—Expenditure	S— 2
" Revenue	S— 5
Post Office Dept.—Expenditure	SS— 2
" Revenue	SS—268
Volume III.	
Printing & Stationery Dept.—Expenditure	T— 2
Revenue	T— 56
Privy Council Office—Expenditure	U— 2
Public Works Dept.—Expenditure	V— 2
" Revenue	V—318
Railways & Canals Dept.—Expenditure	W— 2
Revenue	W—263
Royal Canadian Mounted Police Dept.:—Expenditure	X— 2
Revenue	X— 42
Secretary of State Dept.—Expenditure	Y— 2
" " Revenue	Y— 30
Soldiers Civil Re-Establishment—Expenditure	YY— 2
Revenue	YY—219
Soldier Settlement Board—Expenditure	Z— 2
" " Revenue	Z—101
Trade & Commerce Dept.—Expenditure	ZZ— 2
" Revenue	ZZ— 68

TABLE DES MATIÈRES

VOLUME I.	PAGE.
Introduction	
Objections de la trésorerie	a— 2
Correspondance de la trésorerie	a— 42
Correspondance concernant la loi du Ser-Civil	a— 74
Correspondance de l'administration	a— 86
Comptes d'appropriation	b— 2
Sommaire des recettes	b— 48
Arrérages dus	b— 51
Détails des dépenses et des recettes.	
Ministère de l'Agricult.—Dépenses	A— 2
" Recettes	A—123
Commission de l'Air—Dépenses	AA— 2
" " Recettes	AA— 35
Division des Archives—Dépenses	B— 2
" Recettes	B— 7
Bureau de l'Auditeur général—Dépenses	BB— 2
Commission du Service Civil—Dépenses	C— 2
" Recettes	C— 16
Commission de Conservation—Dépenses	CC— 2
Ministère des Douanes—Dépenses	D— 2
" Recettes	D—102
Départ. des Affaires extérieures—	
Dépenses	E— 2
Recettes	E— 8
Ministère des Finances—Dépenses	F— 2
" Recettes	F—127
Bur. du Gouverneur général—Dépenses	G— 2
Bureau de Santé—Dépenses	GG— 2
" Recettes	GG— 29
Immigration et colonisation—Dépenses	H— 2
" Recettes	H— 70
Départ des Affaires des Indiens—	
Dépenses	I— 2
Recettes	I— 67
Fonds Fiduciaire Indiens	I— 70
Ministère du Revenu de l'Int.—Dépenses	II— 2
" Recettes	II— 31
Département des Assurances—Dépenses	J— 2
" Recettes	J— 4

VOLUME II.	PAGE.
Ministère de l'Intérieur—Dépenses	K— 2
" Recettes	K—171
Ministère de la Justice—Dépenses	L— 2
" Recettes	L— 47
Ministère du Travail—Dépenses	M— 2
" Recettes	M— 17
Législation—Dépenses	N— 2
" Recettes	N— 27
Ministère de la Mar. et Pêch.—Dépenses	O— 2
" Recettes	O—206
Ministère de la Milice et Déf.—Dépenses	P— 2
" Recettes	P—180
Ministère des Mines—Dépenses	Q— 2
" Recettes	Q— 31
Dépt. du Service Naval—Dépenses	R— 2
" Recettes	R— 67
Patantes et droits d'autres—Dépenses	S— 2
" " Recettes	S— 5
Ministère des Postes—Dépenses	SS— 2
" Recettes	SS—268
VOLUME III.	
Dép. des Imp. et de la Pap.—Dépenses	T— 2
" Recettes	T— 56
Bureau du Conseil privé—Dépenses	U— 2
Ministère des Trav. publics—Dépenses	V— 2
" Recettes	V—318
Min. des Ch. de fer et Canaux—Dépenses	W— 2
" Recettes	W—263
Royale gend. à cheval du N.-O.—	
Dépenses	X— 2
Recettes	X— 42
Secrétariat d'Etat—Dépenses	Y— 2
" Recettes	Y— 30
Rétablissement civil des soldats—	
Dépenses	YY— 2
Recettes	YY—219
Commission d'Etablissement des soldats—Dépenses	Z— 2
Recettes	Z—101
Ministère du Commerce—Dépenses	ZZ— 2
" Recettes	ZZ— 68

AUDITOR GENERAL'S REPORT
1920-21

PART T

PRINTING AND STATIONERY DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1920-21

PARTIE T

DÉPARTEMENT DES IMPRESSIONS ET DE LA PAPETERIE

DÉTAIL DES DÉPENSES ET RECETTES

Public Printing and Stationery Department: Summary of Expenditure and Revenue — Département des Impressions et de la papeterie publiques: Sommaire des dépenses et des recettes	Page in Part T — Page dans la partie T	$ cts.	$ cts.
Expenditure—Dèpenses			
Civil Government—Gouvernement civil—			
Salaries	10	60,926 51	
Contingencies	11	12,883 03	
			73,809 54
Miscellaneous—Divers—			
"Canada Gazette"	11	43,521 06	
Distribution of Parliamentary Documents	11	46,440 53	
Miscellaneous Printing	11	76,709 02	
Plant for Printing Bureau	12	32,980 65	
Re-classification, Vote 558	10	4,282 50	
Gratuities paid under Statute	13	2,041 44	
Provisional Allowance, Vote 363	14	94,907 47	
Unforeseen Expenses—Inquiry by Judge Snider	14	1,425 30	
			302,307 97
			376,117 51
Reorganization of the Department voted under Civil Service Commission	15		162,475 26
			$ 538,592 77
Open Accounts—Comptes courants			
Stationery Office Stock Account, expenditure	15	1,443,824 87	
King's Printer's Advance Account, expenditure	37	2,531,217 23	
Revenue—Recettes			
"Canada Gazette"	56		61,467 82
Casual Revenue	56		24,622 71
Total revenue			$86,090 53

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Civil Government Salaries—Appointements du gouvernement civil			
50 00	Deputy Head—Sous chef— J. de la B. Taché, 2 m. to May 31 at $6,000 (appointed Librarian of Parliament)		1,000 00	
	King's Printer and Controller of Stationery— T. Mulvey, from June 1, salary shown under Department of Secretary of State.			
* 30 00	G. P. Andrews, supplies clk., 12 m		1,500 00	348 00
116 00	G. R. E. Ardouin, prin. clk. b'k. k'p'r., 12 m	400 00	1,920 00	252 00
75 00	J. H. Barrette, sr. audit clk., 12 m	120 00	1,380 00	372 00
* 8 64	D. Beahen, 3A, 4 m. to July 31 at $1,300 (superannuated)		433 32	54 00
191 00	F. G. Bronskill, dept'l. accountant, gr. 4, 12 m	700 00	3,120 00	240 00
76 00	J. H. Byrne, sr. clk. stenog., 12 m	80 00	1,440 00	102 00
76 00	J. Choquette, prin. clk., April 1 to Nov. 15 at $1,320, Nov. 16 to Mar. 31 at $1,800	20 00	1,500 00	345 00
108 00	T. F. Clancy, prin. acct. clk., 12 m		2,160 00	240 00
121 00	F. H. Consitt, prin. clk., 12 m	500 00	1,920 00	252 00
851.64	Carried forward	1,820 00	16,373 32	2,205 00

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
351 64	Brought forward	1,820 90	16,373 32	2,205 00
	Civil Government Salaries—Concluded—*Appointements du gouvernement civil*—Fin.			
225 00	F. Cook, chairman editorial committee, 3 m. to June 30 at $4,500 (transferred to Secretary of State Dept.)		1,125 00	240 00
75 00	J. F. Dowling, acct. clk., 12 m		1,500 00	102 00
61 00	L. E. Doyle, clk. bk.-kpr., 12 m	80 00	1,140 00	420 00
213 25	P. M. Draper, asst. to director and supt of printing, 3 m. at $3,000, 9 m. at $4,500	140 00	4,125 00	240 00
115 63	J. W. Driscoll, head clk, 2 m. at $1,380, 10 m. at $2,400	82 50	2,230 00	269 50
69 50	W. G. Emond, sr. clk. bk. kpr., 12 m	10 00	1,380 00	372 00
†27 29	F. J. Farrell, 2 A, April 1 to Aug. 14 at $2,100 (superannuated)		779 03	89 03
61 00	E. M. Fitzgerald, clk.-bk. kpr., 12 m	80 00	1,140 00	420 00
10 84	J. H. Foley, 2 m. to Aug. 31 at $1,300 (resigned)		216 66	27 00
*112 20	J. A. Frigon, dept'l. accountant, gr. 5, 12 m	80 00	3,660 00	240 00
110 50	P. A. Gay, asst. purchasing agent, 2 m. at $2,160, 10 m. at $2,220		2,210 00	240 00
66 00	J. L. Gleeson, sr. clk., 12 m		1,320 00	132 00
105 00	A. A. Grison, planning clk., 12 m		2,100 00	240 00
141 00	J. C. Howard, head stat. clk., 12 m	300 00	2,520 00	240 00
61 00	H. A. Lepine, stores clk., 12 m	80 00	1,140 00	420 00
61 00	J. A. D. E. Marier, file clk., 12 m	80 00	1,140 00	420 00
62 50	E. H. Mills, stores clk., 12 m		1,250 00	396 00
64 37	E. A. O'Connor, acct. clk., 3 m. at $1,250, 9 m. at $1,300		1,287 50	396 00
85 00	A. H. Racicot, sr. stores clk., 12 m	320 00	1,380 00	372 00
78 50	G. Randall, sr. clk.-bk. kpr., 12 m	130 00	1,440 00	348 00
121 00	C. S. A. Renaud, copy editor, 12 m	500 00	1,920 00	252 00
116 00	D. McC. Renihan, prin. clk., 12 m	400 00	1,920 00	252 00
66 00	E. Robillard, sr. clk., 12 m		1,320 00	372 00
†81 90	A. T. Snow, prin. acct. clk., 12 m	60 00	2,280 00	240 00
132 50	J. Tarte, sec'y. to executive, 6 m. at $2,600, 6 m. at $2,700		2,650 00	240 00
75 00	H. Westwick, sr. stores clk., 12 m	120 00	1,380 00	372 00
	Miscellaneous: Distribution of Parliamentary Documents—Divers: Distribution des documents parlementaires.—Part T-II			
	Miss I. Beaudry, duplicator machine operator, 12 m	279 41	1,020 00	222 00
	W. J. Blake, clerk, 11.48 m. to Mar. 16, less 1½ d. at $1,020	27 59	971 97	400 23
	J. H. Charron, packer and helper, 12 m. at $1,092, overtime $3.72; overpaid $2.84, to be deducted in 1921–22		1,098 56	420 00
	R. Dubrule, packer and helper, 12 m. at $960, overtime, $29.18	62 34	989 18	420 00
	A. Gareau, junior clerk, 4 m. to July 31, packer and helper, 8 m. to Mar. 31, less ½ d. at $900, overtime $16.98	62 34	915 77	419 44
	Miss S. Gauthier, junior clerk-typist, 4 m. to July 31 at $720, retired	31 75	240 37	75 00
	C. G. Gouin, caretaker, 12 m. at $1,020	1 52	1,020 00	420 00
	Miss M. A. Gravelle, clerk-stenographer, 12 m. at $1,080	70 00	1,079 97	192 00
	H. Groulx, packer and helper, 12 m. at $1,020	53 75	1,020 00	420 00
	L. Hains, senior clerk, 6 m. 1 d. to Sept. 30 at $1,440, transferred to King's Printer's Branch		723 52	200 10
	A. Heyendal, file clerk, 12 m. at $1,080	77 63	1,079 99	420 00
	C. Lameroux, junior clerk, 3 m. at $900, clerk, 9 m. at $960	62 34	945 00	420 00
	J. D. Lanoie, clerk, 12 m. at $1,080, overtime, $2.12	77 62	1,082 12	420 00
	E. J. LaRochelle, clerk, 12 m. at $1,320	40 00	1,319 97	372 00
	Miss I. Legault, junior clerk-typist, 4·03 m. to Mar. 31 at $600		201 67	84 70
3,249 62	Carried forward	5,128 79	74,634 60	14,462 00

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
3,249 62	Brought forward	5,128 79	74,634 60	14,462 00
	Miscellaneous; Distribution of Parliamentary Documents—Concluded—*Divers; Distribution des documents parliamentaires*—Fin.			
	Miss F. McDonald, junior clerk-typist, 12 m. at $720, overpaid $2, to be deducted in 1920–21	45 00	722 00	252 00
	Mrs. P. Naegle, office appliance operator, 12 m., less 3 d., at $720	56 56	714 00	416 50
	A. L. Normandin, principal clerk, 12 m. at $1,920	200 00	1,919 98	252 00
	E. Paradis, head clerk, 10 m. to Jan. 31 at $3,600, retired		3,000 00	200 00
	O. Robitaille clerk-stenographer, 1·9 m. to Sept. 30 at $960, senier clerk-stenographer, 6 m. to Mar. 31 at $1,320		812 26	205 73
	V. Seguin, elevator operator, 12 m. to Mar. 31, less 2 d., at $960, overtime, $33.20	54 72	988 04	417 74
	E. J. Yelle, caretaker, 12 m. at $1,080	32 93	1,080 00	420 00
	Stationery Stock Account—Papeterie, compte des marchandises ($93,272.67) King's Printer's Advance Account—Compte d'avances de l'imprimeur du Roi ($215,925.46)—Part T—39			
	C. Archambault, packer and helper, 12 m. at $960, overtime, $14.27	62 34	974 27	420 00
	Miss B. Armstrong, junior clerk, 12 m. $938.44, overtime, $1.50; less refund of special allowance, 1919–20, $10.83		929 11	††497 72
	E. J. Armstrong, planning clerk, 6 m. to Sept. 30 at $1,980	60 00	990 00	168 00
	W. W. Arnold, senior copper plate map engraver, April 1 to Oct. 19, Jan. 24 to Mar. 31, less 4 d. 2 h., at $2,160	418 70	1,565 61	5 53
	G. E. Babin, senior clerk-stenographer, 12 m. at $1,560	50 00	1,559 98	324 00
	Miss I. Babin, senior stenographer-bookkeeper, 12 m. at $1,440	542 83	1,440 00	102 00
	Chas. Baker, messenger-clerk, 12 m. at $942.65, overpaid $123.92, to be deducted in 1921–22		1,066 57	315 00
	G. N. Baker, senior messenger, 12 m. at $1,020	122 34	1,020 00	420 00
	C. J. Baldwin, chief mechanic, 12 m. at $2,520	110 00	2,520 00	††396 00
	L. DeV. Bangs, principal clerk, 12 m. at $1,920	500 00	1,919 98	252 00
	J. E. Barrette, junior file clerk, 2 m. at $900, file clerk, 10 m., less 1 d., at $960	50 00	947 12	226 34
	E. F. Beaudry, editor of copy, 7½ m. to Nov. 15 at $1,920, retired	104 82	1,199 98	199 50
	B. O. Beland, translator, 17 d. to April 17, at $1,650, retired		77 91	69 30
	J. E. Belanger, translator, 17 d. to April 17, at $1,650, retired		77 91	69 30
	M. A. Bergeron, senior account clerk, 12 m. at $1,380	316 14	1,379 98	372 00
	H. Blais, elevator operator, 12 m. at $960, overtime, $23.40	62 24	983 40	420 00
	L. Blais, stores clerk, 12 m. less 3 d. at $1,020	69 98	1,011 18	416 37
	F. R. Boardman, superintendent of printing, 2 m. to May 31 at $3,600, retired		600 00	80 00
	N. Boiley, packer and helper, 12 m. less ½ d. at $900	53 85	898 75	419 42
	J. J. Bolger, stores clerk, 12 m. at $1,020, overtime, $30.95	69 98	1,050 95	420 00
	C. Bordeleau, truckman, 12 m. at $1,020, less 10½ hr.; refund of special allowance, 1919-20, $187.76	74 90	828 96	†† 832 84
	C. J. Bott, account clerk, 7·53 m. to Nov. 16 at $1,352, retired		852 17	233 53
	L. J. N. P. Boucher, account clerk, 12 m. less 5 d. at $1,140	32 93	1,124 69	414 32
	J. Boulet, truckman, 12 m. less 12 hr. at $960, overtime, $7.54	62 34	962 64	417 88
3,249 62	Carried forward	8,281 39	109,852 04	24,117 02

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21		Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.		$ cts
3,249 62	Brought forward	8,281 39	109,852 04		24,117 02
	Stationery Stock Account—Cont.—*Compte de marchandises*—Suite—*King's Printer's Advance Account*—Con.—*Compte d'avances de l'Imprimeur du Roi*—Suite.				
	R. Bouthillier, truckman, 7 m. less 33 h. to Mar. 31 at $1,300		740 72		225 90
	J. E. Boyd, clerk, 12 m. to Mar. 31 at $1,140	40 00	1,139 97		420 00
	A. Brazeau, senior clerk-typist, 12 m. at $1,320	69 98	1,320 00		132 00
	V. E. Brien, clerk, 12 m. at $1,140	32 93	1,140 00		420 00
	D. J. Brown, messenger, 2 m. to May 31 at $1,050, retired		175 00		140 00
	N. Brunett, stores-clerk, 12 m. at $1,020, overtime, $41.25	122 34	1,061 25		420 00
	W. Cain, messenger-clerk, 11·36 m. to Mar. 31, $895·17 overtime, $8.41; less refund of special allowance, 1919-20, $181.52		722 06	††	807 50
	Miss E. C. Campbell, junior clerk-typist, 10·58 m. to Mar. 31, less 3½ d. at $600		524 76		366 34
	J. H. Carbonneau, messenger-clerk, 12 m. less 24 d. at $900	62 34	841 69		392 80
	W. Caron, clerk, 12 m. at $1,080, overtime, $22.09	77 60	1,102 09		420 00
	H. A. Carter, card plate printer, 12 m. less 47½ h. at $1,320, overtime, $5.87	416 85	1,300 44		130 90
	T. Casey, senior account clerk, 12 m. at $1,380, overpaid $2.57, to be deducted in 1921-22	325 27	1,382 57		372 00
	W. E. Caswell, junior clerk-typist, 1·28 m. to Mar. 31. at $600		64 29		16 07
	A. P. Catellier, clerk-typist, 3·84 m. to Mar. 31 at $960		307 10		47 98
	A. Chapdelain, clerk-typist, 11·61 m. to Mar. 19 at $1,140, less half pay Dec. 20 to Mar. 19	32 93	960 73		353 95
	Miss L. E. Chenier, junior audit clerk, 12 m.		626 00		252 00
	C. W. Close, principal clerk, 12 m. at $1,920	84 00	1,920 00		217 50
	A. Cloutier, packer and helper, 4½ m. to Mar. 31, less 8½ d. at $960; on leave without pay, April 1 to Nov. 15	43 47	337 42		147 62
	R. Cloutier, packer and helper, 12 m. at $960 less 1 d	61 17	957 34		418 83
	J. Conlon, truckman, 12 m. at $960, overtime, $18.52	62 34	978 52		420 00
	R. E. Cook, production supervisor, 12 m. at $3,360	440 00	3,359 98		240 00
	E. Cottee, lithographic transferrer and prover, 12 m. less 6 h. at $1,508	251 34	1,504 53		347 42
	Miss A. Coursolle, junior clerk, 2½ m. at $780, 9½ m. at $840, overtime, $26.33; less 12½ h., $4.15, underpaid $1.25		848 43		251 59
	J. O. Cousineau, account clerk, 12 m. less 3½ d. at $1,300		1,286 84		391 99
	N. Cousineau, truckman, 12 m. less 1 d. at $960, overtime, $14.27	62 34	971 69		418 87
	A. Coutuier, elevator operator, 12 m. at $960, overtime, $129.96; less refund of special allowance, 1919-20, $187.77	17 68	902 28	††	839 44
	A. C. Cowtan, press room mechanic, 12 m. less 22 h. at $2,100, overtime, $93.90		2,176 07		239 35
	L. K. Crabb, clerk-typist, 5·65 m. to Mar. 31 at $960		451 61		104 44
	H. Croteau, time-keeper, 12 m. at $1,140	32 93	1,140 00		420 00
	R. H. Cunningham, copper plate map engraver apprentice, 6½ m. less 7 h. to Mar. 31 at $624		336 08		80 78
	W. A. Cunningham, copper plate map engraver apprentice, 12 m. less 4 h., at $1,320	419 59	1,317 80		132 00
	W. C. Cunningham, chief map engraver, 12 m	605 66	2,820 00		240 00
	R. W. H. Currie, foreman of composition, 12 m	106 70	2,340 00	††	420 00
	M. Dagenais, packer and helper, 12 m. less 2 d. at $960	59 28	954 84		417 67
	O. Daignault, packer and helper, 12 m. less 1 d. at $960	62 34	957 34		418 83
	J. Daly, principal account clerk, 6 m. to Sept. 30 at $2,280, head clerk, 6 m. to Mar. 31 at $2,400	60 00	2,340 00		240 00
	P. Daly, truckman, 12 m. at $960, overtime, $10.47	62 34	970 47		420 00
	A. D'Aoust, caretaker, 6 m. to Sept. 30 at $1,020	122 34	510 00		126 00
	A. DeErnsted, clerk, 7 m. to Mar. 31 at $1,352		788 70		217 00
3,249 62	Carried forward	12,015 15	153,430 65		36,203 79

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21		Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.		$ cts.
3,249 62	.....Brought forward.....	12,015 15	153,430 65		36,203 79
	Stationery Stock Account—Cont.—*Compte de marchandises*—Suite—*King's Printer's Advance Account*—Cont.—*Compte d'avances de l'Imprimeur du Roi*—Suite.				
	V. Degagne, messenger-clerk, 12 m. less ½ d. at $900....	62 34	898 79		251 76
	E. Delage, senior clerk, 12 m. at $1,440.....	80 00	1,439 98		348 00
	E. Depocas, clerk-bookkeeper, 12 m.....	.....	1,604 19		324 00
	H. Depocas, clerk-typist, 12 m. at $1,020, overtime, $20.91.....	173 36	1,040 91		222 00
	C. E. DeRepentigny, account clerk, 12 m.....	77 62	1,080 00		420 00
	L. E. Desjardins, senior stenographer-bookkeeper, 12 m.	180 00	1,440 00		348 00
	S. Desjardins, truckman, 12 m. less 4 d. at $960, overtime, $2.24.....	62 06	951 76		415 44
	J. E. Desrosiers, senior clerk-stenographer, 12 m. less 3½ d. at $1,680.....	69 04	1,663 23		297 00
	P. Driscoll, truckman, 12 m. less 13½ h. at $1,020, overtime $40.50; less refund of special allowance, 1919-20 $187.76..—.....	25 28	867 54	††	443 14
	A. Ducharme, clerk-typist, 12 m. less 1½ d. at $1,020....	122 34	1,015 75		418 25
	A. L. Duford, clerk-typist, 3·16 m. less ½ d. to Mar. 31 at $960.....	.....	251 61		39 32
	F. Dunning, truckman, 4·45 m. to Aug. 14 at $900.....	50 51	333 75		92 12
	O. J. Dupuis, truckman, 12 m. less 218 h. at $900, overtime, $3.90.....	53 90	834 87		382 61
	O. Duquette, senior stores clerk, 12 m.....	78 79	1,500 00		348 00
	Z. Durocher, clerk, 12 m. less 1 d. at $1,080.....	77 62	1,076 38		418 60
	J. I. Duval, clerk-typist, 10·03 m. less ½ d. to Mar. 31 at $1,020.....	.....	851 22		350 50
	R. J. Elliott, clerk, 6 m. to Sept. 30 at $1,080, planning clerk, 6 m. to Mar. 31 less 1 d. at $1,740.....	25 12	1,405 23		116 89
	W. G. Esdale, senior account clerk, 12 m.....	168 21	1,380 00		372 00
	M. E. Fagan, account clerk, 16 d. to Mar. 31 at $960.....	.....	41 29		
	R. W. Fallis, fireman, 12 m.....	.....	1,724 85		186 00
	W. Fallis, truckman, 12 m. $1,040.87, overtime, $50.33; less refund of special allowance, 1919-20, $187.76.....	.....	903 44	††	834 92
	F. M. Farrell, clerk-typist, 2 m. at $1,020, senior clerk-typist, 10 m. less ½ d. to Mar. 31 at $1,320.....	69 81	1,268 23		146 82
	Miss J. Farrell, bindery forewoman, 12 m. $1,057.50, overtime, $25.11; less refund of special allowance, 1919-20, $10.83.....	14 54	1,071 78	††	836 98
	G. L. Fink, stores clerk, 12 m. at $1,200, overtime, $23.46	40 56	1,223 46		396 00
	J. H. Foisy, clerk-stenographer, 3 m. at $1,020, senior clerk-stenographer, 9 m. at $1,320.....	122 34	1,245 00		384 00
	J. J. Foran, principal clerk, 2 m. at $1,920, lithographic expert, 2 m. at $2,220, supervisor of lithographic purchases, 8 m. at $2,400.....	350 00	2,289 98		242 00
	A. Fraser, messenger-clerk, 1·68 m. to Mar. 31 at $600..	.....	83 93		58 75
	A. J. French, senior stores clerk, 12 m. at $1,440, overtime, $60.73.....	80 00	1,500 73		348 00
	Miss E. Gagnon, junior clerk-stenographer, 12 m.....	36 00	722 00		252 00
	G. A. Garland, clerk-typist, 12 m.....	174 69	1,020 00		420 00
	A. Garske, truckman, 12 m. at $960, overtime, $4.73....	62 34	964 73		420 00
	J. Gillmor, stores clerk, 12 m. less 31 h. at $1,020.....	67 59	1,008 70		415 26
	H. Giroux, cashier, 12 m. at $1,260.....	50 00	1,259 98		396 00
	G. Gobey, truckman, 12 m. at $900, overtime, $2.10....	54 69	902 10		420 00
	F. J. Goodhouse, clerk-typist, 10·84 m. less ½ d. to Mar. 31 at $1,260.....	.....	1,136 83		355 84
	J. P. Gorman, packer and helper, 12 m. at $900.....	54 69	900 00		420 00
	E. Gouerre, translator, 17 d. to April 17 at $1,650, retired	.....	77 91		69 30
	T. Gouin, junior clerk, 3 m. at $988, clerk, 9 m. less 1 d. at $1,020, overtime, $20.91.....	.....	1,030 08		418 83
	A. T. Gow, account clerk, 12 m.....	30 00	1,140 00		420 00
3,249 62	.....Carried forward.....	14,528 59	194,580 88		49,252 12

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21		Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.		$ cts.
3,249 62	.....Brought forward.....	14,528 50	194,580 88		49,252 12
	Stationery Stock Account—Cont.—*Compte de marchandises*—Suite.—*King's Printer's Advance Account*—Cont.—*Compte d'avances de l'Imprimeur du Roi*—Suite.				
	W. H. Graham, electrician-engineman, 12 m. $1,876.87, less refund of special allowance in 1919-20, $21.64....	.....	1,855 23	††	552 00
	S. P. Grant, principal clerk, 12 m.....	.....	3,000 00		240 00
	J. N. Gratton, clerk, 12 m. at $1,080.....	77 62	1,080 00		420 00
	E. Handfield, clerk, 12 m.....	69 98	1,020 00		420 00
	L. Hains, senior clerk, 6 m. less 3 d. to Mar. 31 at $1,440, overpaid in 1919-20, $3.52, now deducted.....	.....	704 48		145 00
	J. J. Harris, electrician-engineer, 12 m. at $1,560, less refund of special allowance, 1919-20, $187 77.....	445 27	1,372 23	††	672 00
	C. P. Harvey, assistant copy editor, 12 m. at $1,680, underpaid, $4.36.....	0 14	1,675 64	††	327 59
	F. A. Heaslip, planning clerk, 12 m. at $1,740.....	49 99	1,739 97		42 00
	R. H. Ingram, planning clerk, 12 m. at $1,740.....	150 86	1,739 99		300 00
	F. W. Johnston, bindery foreman, 3·13 m. to Nov. 4 at $2.100, general foreman of bindery, 4·87 m. to Mar. 31 at $2,400.....	.....	1,521 66		160 00
	W. Johnston, stores clerk, 12 m. less 9½ d. at $1,020.....	122 34	993 95		409 28
	A. A. Jones, clerk-typist, 2·84 m. to Mar. 31 at $960.....	.....	227 10		99 35
	Miss S. Juneau, clerk, 24 d. to April 24 at $800.....	.....	53 28		16 80
	W. J. Kane, planning clerk, 12 m.....	390 00	1,860 00		276 00
	E. M. Kane, principal clerk, 12 m.....	648 21	1,920 00		252 00
	W. H. Kelly, planning clerk, 12 m.....	60 00	1,740 00		300 00
	J. M. Kennedy, clerk-stenographer, Sept. 9 to Oct. 4 at $960.....	.....	68 99		
	A. Kirouet, truckman, 4½ m. less 18 h. to Mar. 31 at $1,020.....	.....	375 04		154 08
	J. A. Labelle, packer and helper, 12 m. less 36 h. $1,286.32, less refund of special allowance, 1919-20, $21.64.....	.....	1,264 68	††	794 35
	G. F. Lamb, storekeeper, 12 m. at $1,800.....	80 00	1,799 98		276 00
	F. X. Lamoureux, messenger-clerk, 12 m.....	54 69	900 00		420 00
	H. R. Landry, senior stores clerk, 12 m.....	30 00	1,680 00		300 00
	W. Landles, senior copper plate map engraver, 12 m....	416 73	2,160 00		240 00
	J. L. Lapointe, senior clerk, 12 m.....	482 34	1,380 00		372 00
	R. A. Latimer, truckman, 12 m. less 1 d. at $1,020, overtime, $7.66.....	69 98	1,024 24		418 50
	E. J. Laverdure, senior clerk, 6 m. to Sept. 30 at $1,800, retired.....	.....	900 00		184 00
	J. O. L'Ecuyer, senior stores-clerk, 12 m.....	120 00	1,380 00		372 00
	H. Lefebvre, stores clerk, 12 m. at $1,200, overtime, $29.76.....	40 56	1,229 76		396 00
	L. Lepage, stores clerk, 12 m. at $1,260, overtime, $2.91	10 00	1,262 91		396 00
	P. A. Leprohn, stores clerk, 12 m. at $1,020, overtime, $31.19.....	122 34	1,051 19		420 00
	E. Lesieur, account clerk, 12 m. less 21½ d. at $1,020....	95 52	959 30		395 01
	C. Lussier, audit clerk, 12 m.....	77 62	1,080 00		420 00
	H. M. McClory, general foreman of composition 12 m. at $2,520; overpaid $4.92, to be deducted in 1921-22	475 93	2,524 92		240 00
	W. J. McCoy, principal clerk, 12 m. at $1,920, overpaid $5, to be deducted in 1921-22.....	450 00	1,925 00		252 00
	Miss A. McDonald, clerk, July 7 to 31 at $1,200.....	.....	80 65		.....
	A. B. McDonald, messenger-clerk, 12 m.....	62 29	960 00		420 00
	M. McEvoy, senior clerk, 12 m. at $1,320, overtime, $19.37.....	69 98	1,339 37		372 00
	E. A. McGrath, clerk, 4 m. to July 31 at $2,600, retired..	.....	866 64		120 00
	W. J. McStravick, truckman, 12 m. less 46 h. at $1,020, overtime, $9.83, less refund of special allowance, 1919-20, $187.76.....	77 60	822 12	††	831 57
	A. Mackell, foreman of composition, 12 m.....	0 08	2,099 84	††	266 86
3,249 62	.....Carried forward.....	19,278 66	246,219 04		61,944 51

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21		Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.		$ cts.
3,249 62	..... Brought forward.....	19,278 66	246,219 04		61,944 51
	Stationery Stock Account—Cont.—*Compte de marchandises*—Suite—*King's Printer's Advance Account*—Cont.—*Compte d'avances de l'Imprimeur du Roi*—Suite.				
	R. Mackell, account clerk, 6 m. at $1,260, senior account clerk, 6 m. at $1,320	60 00	1,290 00		384 00
	C. Macra, stores clerk, 12 m. at $1,020, overtime, $53.97	69 98	1,073 97		420 00
	J. P. Malloy, senior clerk-typist, 12 m	174 69	1,320 00		132 00
	M. E. Maloney, junior clerk-typist, 2·48 m. to Mar. 31 at $600	.....	124 19		50 51
	W. Manary, planning clerk, 12 m	588 21	1,860 00		276 00
	F. J. Marois, messenger-clerk, 12 m. $1,028.57, less special allowance, 1919-20, $187.99	.....	840 58	††	840 00
	R. Marquis, truckman, 8 m. to Mar. 31, less 1 d. at $840	.....	557 07		167 12
	J. H. Mason, bindery foreman, 12 m. less 1 h. at $2,100, overtime, $3	42 87	2,102 48	††	278 00
	E. Masse, clerk, 12 m. at $1,080, overtime, $22.91	77 62	1,102 91		420 00
	G. Masse, clerk, 2 m. at $1,200, senior clerk, 10 m. at $1,320	40 00	1,299 97		376 00
	C. E. Monty, clerk, 4 m. to July 31 at $1,400, retired	.....	466 64		66 00
	H. Moore, elevator operator, 12 m. less 14½ h. at $960, overtime, $44.74; less refund of special allowance, 1919-20, $181.19	15 98	819 04	††	786 74
	A. E. Morris, truckman, 12 m	62 34	960 00		420 00
	G. H. Moule, senior clerk-stenographer, 3 m. at $1,380, 9 m. at $1,500; less paid by Sec'y of State Dept., $1,125	44 48	345 00		354 00
	J. Munro, plant supervisor, 4 m. at $2,520, 8 m. at $3,120	371 72	2,920 00	††	396 00
	M. J. Murphy, timekeeper, 12 m	3 50	1,260 00		396 00
	Miss M. J. Murray, forewoman, 12 m. at $1,140, less refund of special allowance, 1919-20, $10.83	23 56	1,129 07	††	390 25
	N. Nevins, clerk, 3 m. at $1,222, less 11 h., 9 m. at $1,260, overtime, $4.29; less refund of special allowance, 1919-20, $21.64	.....	1,226 77		323 71
	Miss E. Newton, junior clerk-typist, 9 m. to Dec. 31	.....	468 27		188 30
	W. Nixon, senior copper plate map engraver, 12 m. less 12½ h. at $2,160, underpaid $10 in 1919-20	559 69	2,157 53		238 88
	J. C. O'Brien, planning clerk, 12 m	540 00	1,860 00		
	H. R. O'Connor, senior stores clerk, 12 m	115 86	1,380 00		372 00
	Miss C. O'Grady, junior clerk, 3 m. to June 30, at $728, 9 m. to Mar. 31, at $780, less lost time, $7.75; overtime, $38.69; underpaid in 1919-20, $20.54 total, $818.48; less refund of special allowance, 1919-20, $10.83; overpaid, $30.43, to be deducted in 1921-22	.....	838 08	††	497 14
	W. J. O'Grady, clerk, 12 m. less ½ h. at $1,260	.....	1,259 50		396 00
	O. A. Olivier, clerk typist, 12 m. less 2 d. at $1,080	77 62	1,074 19		417 74
	Mrs. A. O'Meara, junior clerk, 12 m., $936; overtime, $24.16	.....	960 16		420 00
	J. T. O'Neill, principal clerk, 12 m	.....	1,800 00		276 00
	J. E. Paradis, clerk, 6 m. to Sept. 30, less 13½ h. at $1,260, retired	48 21	623 23		261 67
	J. O. Patenaude, superintendent of supplies, 2 m. at $4,000, 10 m. at $4,200	.....	4,166 64		240 00
	R. Patterson, stores clerk, 12 m. at $1,020; overtime, $2.38	69 98	1,022 38		420 00
	E. J. Pearce, pressroom foreman: 12 m. at $2,160, less 2 h.; night work at 25% increase, $149.37; overtime, $63.24; less refund of special allowance, 1919-20, $21.61, overpaid $1.64, to be deducted in 1921–22	317 22	2,350 77	††	467 02
	R. Pelletier, stores clerk, 12 m. less 1½ d. at $1,020, overtime $17.10	122 34	1,033 23		221 10
	A. J. Peloquin, timekeeper, 12 m	.....	1,450 00		348 00
	J. A. Pelton, principal clerk, 12 m. at $2,400	470 00	2,399 98		240 00
3,249 62	.....Carried forward.....	23,174 53	291,760 69		73,424 69

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papeterie: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21		Cost of Living Bonus — Boni du coût de la vie
$ cts		$ cts.	$ cts.		$ cts
3,249 62	.....Brought forward.....	23,174 53	291,760 69		73,424 69
	Stationery Stock Account—Cont.—*Compte de marchandise*—Suite.—*King's Printer's Advance Account*—Cont.—*Compte d'avances de l'Imprimeur du Roi*—Suite.				
	J. A. Pharand, account clerk, 12 m		1,503 97		348 00
	J. E. Philion, truckman, 2·65 m. to Mar. 31 at $780		172 90		55 86
	O. Poirier, foreman of composition, 12 m. at $2,100, night work at 25% increase, $209.07; less overpaid in 1919-20, $1.40		2,307 67		265 55
	F. W. Pooler, pressroom foreman, 12 m., $2,160, overtime, $128.57; less refund of special allowance, 1919-20, $21.64, overpaid, $18.25, to be deducted in 1921-22.	320 36	2,285 18	††	467 67
	W. F. Potter, messenger-clerk, 1·68 m. to Mar. 31 at $600.		83 93		35 25
	C. J. F. Price, clerk, 3 m. to June 30 at $2,100, retired		525 00		60 00
	E. G. Proulx, clerk typist, 12 m. at $1,020, less half pay Nov. 20 to Dec. 31	275 57	962 16		190 86
	T. J. Queally, stores clerk, 12 m., less 3½ d. at $1,020, overtime, $17.87	122 34	1,028 27		220 21
	C. E. Reid, pressroom foreman, 8 m. to Mar. 31 at $2,100.		1,400 00		160 00
	J. C. Reynolds, stores clerk, 7½ m. to Nov. 15 at $1,260, overtime, $2.94, retired	10 00	790 41		313 50
	E. Richard, truckman, 12 m. at $1,020, overtime, $2.38.	69 98	1,022 38		420 00
	A. Richer, foreman, 12 m. less 4 d. at $1,080; less refund of special allowance, $187.77	77 62	880 63	††	835 48
	A. Roy, senior clerk-typist, 12 m. at $1,380	429 98	1,380 00		372 00
	Miss M. L. Roy, clerk-typist, 12 m. at $1,020, overpaid $2, to be deducted in 1921-22	336 00	1,022 00		222 00
	E. Ryder, principal clerk, 2 m. at $2,600, superintendent of stationery, 7 m. at $2,760, 3 m. at $3,120		2,823 30		240 00
	C. F. Schroeder, senior account clerk, 12 m. less ½ d. at $1,380	320 00	1,378 06		371 49
	F. A. Schultz, messenger clerk, 12 m., $938.43; less refund of special allowance, 1919-20, $187.76		750 67	††	838 83
	Miss R. Scott, junior clerk-typist, 12 m. at $660, overpaid $2, to be deducted in 1921-22	25 47	662 00		252 00
	E. Seguin, packer and helper, 12 m. less 3 d. at $1,020, overtime, $6.95	69 98	1,018 64		416 57
	G. Shierlaw, senior copper plate map engraver, 12 m. less 2 h. at $2,160	835 65	2,158 14		239 80
	J. C. Shipman, chief planning clerk, 12 m	53 79	2,400 00		240 00
	W. P. Shirley, fireman, 12 m. at $1,080, less refund of special allowance, 1919-20, $187.77	77 63	892 23	††	840 00
	L. Shore, packer and helper, 12 m. less 2 d. at $960	62 34	954 67		417 67
	G. A. Silver, senior copper plate map engraver, 12 m. at $2,160	416 62	2,160 00		240 00
	W. Slattery, foreman of composition, 3 m. at $2,100, 9 m. at $2,160; less refund of special allowance, 1919-20, $15.29	255 28	2,129 71	††	453 43
	M. H. Smith, senior clerk book-keeper, 12 m	489 98	1,440 00		102 00
	W. L. Smith, clerk, 12 m	27 48	1,200 00		396 00
	H. G. Stanley, packer and helper, 12 m. less 2 d. at $960.	61 01	954 45		417 75
	A. Stewart, senior copper plate map engraver, 12 m. less 1½ h. at $2,160	416 09	2,158 95		240 00
	J. B. St. Jean, truckman, 12 m. less 77 h. at $960, overtime, $4.11	62 55	939 17		411 54
	A. St. Laurent, clerk-typist, 7½ m. to Nov. 15 at $1,600, retired		999 98		256 50
	E. Teal, senior copper plate map engraver, 12 m. at $2,160, overtime, $14.84	416 65	2,174 84		240 00
	C. Templeman, bindery foreman, 7⅛ m. to Nov. 5 at $2,100, planning clerk, 4⅝ m. to Mar. 31 at $2,100, less overpaid in 1919-20, $7.92,,	1 67	2,092 08	††	256 00
3,249 62	.....Carried forward.....	28,408 57	336,412 08		84,260 65

Abatements — Fonds de retraite	Printing and Stationery: Salaries at Ottawa — Impressions et Papererie: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
3,249 62	.....Brought forward.....	28,408 57	336,412 08	84,260 65
	Stationery Stock Account—Conc.—*Compte de marchandises*—Fin.—*King's Printer's Advance Account*—Cont.—*Compte de l'Imprimeur du Roi*—Fin.			
	A. Theriault, general foreman of pressroom, 4 m. at $2,160, less 109½ h., 8 m. at $2,400, overtime, $79.61; less refund of special allowance, 1919-20, $21.64.....	317 92	2,301 19	†† 466 11
	R. J. Therien, truckman, 12 m. less 15½ h. at $1,020, overtime, $1.50; less refund of special allowance, 1919-20, $187.76.....	77 20	827 64	†† 836 48
	J. Thomas, stores clerk, 12 m. less 2 d. at $1,020, overtime, $37.98.....	120 30	1,052 82	417 74
	W. J. Thompson, truckman, 12 m. less 8 d. at $960.....	62 25	939 08	413 73
	R. A. Tison, editor, 12 m. at $2,040.....	139 96	2,040 00	240 00
	E. Tremblay, truckman, 12 m. at $960, overtime, $14.27.	62 34	974 27	420 00
	J. Turgeon, truckman, 12 m. less 2 d. at $960, overtime, $11.30.....	62 34	965 25	417 37
	J. W. Tuttle, senior copper plate map engraver, 12 m. less 2½ h. at $2,160.....	416 01	2,157 66	239 75
	Alphonse Valiquette, clerk, 4·26 m. to Aug. 8 at $1,500, senior statistical clerk, 7·74 m. to Mar. 31, less 1 d. at $1,560.....	.....	1,534 38	331 38
	Augustine Valiquette, packer and helper, 12 m. less 2½ d. at $960.....	62 34	953 22	417 04
	A. Vary, clerk, 4·36 m. to Aug. 11 at $1,020, senior clerk, 7·64 m. to Mar. 31 at $1,320, overtime, $28.37.....	174 82	1,239 37	164 66
	R. Veitch, senior copper plate map engraver, 12 m. less 13 h. at $2,160.....	415 56	2,147 55	238 30
	O. Vezina, clerk-typist, 12 m.....	40 56	1,200 00	396 00
	E. Viau, senior clerk-book-keeper, 12 m. less 1 d. at $1,440.	489 98	1,437 10	101 48
	L. Vincent, clerk-typist, 12 m. at $1,200, overtime, $36.79	40 56	1,236 79	396 00
	R. S. Walker, senior copper plate map engraver, 12 m. less ½ h. at $2,160.....	415 88	2,159 65	240 00
	J. H. Wallace, stereotype foreman, 12 m.....	59 95	2,160 00	†† 468 00
	C. E. Walsh, bindery foreman, 4·83 m. to Mar. 31 at $2,100.....	.....	845 83	96 67
	G. P. Ward, timekeeper, 6 m. to Sept. 30 at $1,550, retired.....	.....	779 76	232 00
	W. J. Watts, senior copper plate map engraver, 12 m. less 2½ h. at $2,160.....	411 10	2,158 24	240 00
	R. J. White, truckman, 3·42 m. to July 13, $248.11; less refund of special allowance, 1919-20, $144.42.....	64 43	103 69	423 29
	Miss M. J. Whitty, bindery forewoman, 12 m., $1,064.16, overtime, $51.56; less refund of special allowance, 1919-20, $10.83.....	14 48	1,104 89	†† 421 50
3,249 62		31,856 55	366,730 46	91,878 15

Summary—Sommaire—

Civil Government.....	60,926 51
Reclassification, Vote 558.....	4,282 50
Outside Votes.....	333,378 00
Provisional Allowance Vote 363.....	91,878 15
	490,465 16

*Superannuation Fund No. 1—Fonds de retraite n° 1.
†Superannuation Fund No. 2—Fonds de retraite n° 2.
††Extra bonus for 1919-20, in lieu of special allowance—Boni supplémentaire pour 1919-20 au lieu de l'allocation spéciale.

Printing and Stationery Department: Civil Government Contingencies **Département des Impressions et de la Papeterie: Dépense casuelle du gouvernement civil**	$ cts.
Stationery Office, supplies, 12 m. to Mar. 31	2,857 87
King's Printer's account, printing, binding, etc.	4,003 09
Newspapers, $84.73; advertising, $521.34; postage, $32; street car tickets, $105..	743 07
Inspecting scales, $26.70; washing windows, $543.10; sundries, $18.80	588 60
R. V. Sinclair, legal fees and disbursements	150 00
Washing towels, Mrs. A. Fagan	168 00
Cab and taxi hire at Ottawa: A. Boudreau, $4; L. Charbonneau, $2; general, $16.50	22 50
Travelling expenses: C. J. Baldwin, $603.52; L. D. Bangs, $25; R. E. Cook, $156.66; R. W. H. Currie, $428.35; J. J. Foran, $12.05; F. W. Johnston, $159.75; A. P. Mackell, $303.46; H. M. McClory, $304.56; T. Mulvey, $903.64; J. Munro, $274.92; J. O. Patenaude, $24.65; E. Ryder, $276.31; J. C. Shipman, $266.16; W. Slattery, $304.11; W. L. Smith, $144.46; A. Theriault, $162.30	4,349 90
	12,883 03
Miscellaneous: "Canada Gazette"—Divers: "Gazette du Canada"	
Department of Public Printing and Stationery: printing "Canada Gazette" with index, extras and supplements, Jan. 17, 1920 to Mar. 26, 1921, $40,357.43; binding 36 vols., $255.01; editing and translating, detailed under King's Printer's Advance Account, $2,356.62, arrears 1919-20, $152	43,121 06
Postmaster, Ottawa, postage	400 00
	15,521 06
Miscellaneous: Distribution of Parliamentary Documents **Divers: Distribution des documents parlementaires**	
Salaries at Ottawa.....(Page T— 3)	24,179 87
Sundry wages detailed under King's Printer's Advance Account....(Page T—39)	8,659 34
Carter, at 70c. per h., J. Lumsden, 12 m.	1,711 20
Charwomen at $1.25 per d.	2,655 00
Department of Public Printing and Stationery, printing and binding: binders, 14, $37.63; cards, 50.68 M, $185.19; circulars, 6.5 M, $39.60; envelopes, 258.65 M, $666.38; facing slips, 8 M, $8.50; forms, 115.05 M, $582.66; half letter heads, 20 M, $66.21; job bags, 2,178, $69.21; labels, 30.5 M, $49.73; pads, 236, $30.41; price lists, 5.5 M, $121.79; time sheets, 2 M, $6.46; paper, 7 M sh., $44.19; wrappers, 416.9 M, $800.36	2,708 32
Department of Public Printing and Stationery, stationery and office supplies ($4,587.08)—	
Stationery: addressograph plates, 2 M, $111.50; cards, 98 M, $490.60; direxall ribbons, 9 doz., $244.80; envelopes, 235.1 M, $847.27; impression pads, 3 doz., $27; paper, kraft, 12 rm., $101.35, manila, 38 rm., $256.80, toilet, 3 cases, $21.90, typewriter, 35 rm., $45; stencil tabs, 2 M, $80; typewriter copy holder, $22; telephone arm, $10; cleaning and repairing addressograph, $22; typewriter, $64.55; sundry supplies, $342.23	2,687 00
Miscellaneous: cleansers, 4 cases, $28.40; eucalyptum, 28 gal., $61.60; gasoline, 875 gal., $364.50; oil, 36 gal., $37.21; paper towels, 7 cases, $92.86; twine, 1,135 lb., $556.15; overhauling motor car and supplying parts, $469.76; covers for car, 2, $80; tires, 13, $150.09; small items, $59.50..	1,900 07
Postmaster, Ottawa, postage stamps	1,760 00
Public Works Department, cleaning requisites	60 59
Telegrams and telephones: Canadian Pacific Ry. Co's. Telegraph, $10.13; Bell Telephone Co., $3.10; Great Northwestern Telegraph Co., $1.80	15 03
Freight and express: American Express Co., $11.63; Dominion Express Co., $89.81; Grand Trunk Ry. System, $2.67	104 11
	46,440 53
Miscellaneous Printing—Impressions diverses	
Department of Public Printing and Stationery, reports, etc., for distribution and sale	21,742 71
Department of Public Printing and Stationery, reports supplied to departments for distribution: Agriculture, $3,967.73; Auditor General, $2,185.12; Civil Service Commission, $2,402.05; Customs, $1,836.40; Editorial Committee, $63.65; External Affairs, $66.42; Finance, $5,638.61; Indian Affairs, $159.49; Interior, $742.50; Justice, $747.01; Labour, $590.03; Marine and Fisheries, $1,222.41; Militia and Defence, $140.29; Mines, $875.70; Naval Service, $359.99; Patent and Copyright, $106.09; Post Office, $756.21; Public Works, $1,389.75; Railway and Canals, $801.54; Royal Canadian Mounted Police, $115.34; Secretary of State, $908.21; Soldiers Civil Re-establishment, $175.53; Trade and Commerce, $29,716.24	54,966 31
	76,709 02

Miscellaneous: Plant for Printing Bureau
Divers: Outillage pour l'Imprimerie

Ahearn & Soper, Ltd., Ottawa: arcing tips, 24, $36; contacts, 24, $108; fuses, 25, $10.29	154 29
American Vulcanized Fibre Co., Wilmington, U.S.A.: vulcanized fibre, 15 lb., $9; express, $1.14	10 14
Beaman, W. J., Toronto: fuses, 422, $295.08; links, 252, $16.46	311 54
Birkett, T. & Son Co., Ltd., Ottawa: babbitt, 56 lb., $19.60; castors, 6 doz., $15; hacksaw blades, 28 doz., $29.60; rope, 314 lb., $108.33; iron, 273 lb., $13.38; small items, $9.82	195 73
Bowers, H. W. & J. P., Chicago: electric wheels for knife grinder, 2, $93.25; freight, $2.10	95 35
Cameron, J. H., customs brokers fees	99 79
Canadian Fairbanks-Morse Co., Ltd.: micrometers, 2, $32.90; small items, $2.95.	35 85
Canadian General Electric Co., Ltd., Ottawa: buzzers, 6, $24.29; elevator cable, 85 ft., $13.53; friction tape, 52 lb., $35.95; fuses, 46, $138.78; links, 1,048, $37.92; magnet wire, 24½ lb., $31.11; pipe fittings, 166, $67.07; wire, 6.4 M ft., $123.28; sundry electrical supplies, $43.96	515 89
Canadian Linotype Ltd., Toronto: dynamic thermometers, 2, $96.06; heaters, 9, $210.44; mercury bulbs, 2, $69.33; mercury coils, 2, $48.50; pot levers and rollers, 5, $72.36; type, 10,712, $1,127.47; various supplies, $234.17; postage, $2.36	1,860 69
Collector of Customs, Ottawa, duty on foreign purchases	522 58
Costello, Crow & Bellamy, Ottawa, wiring Miehiel press	33 00
Cutler-Hammer Co., Milwaukee: copper contacts, 2, $1.80; motor, 2 h.p., $100.98; magnet coils, 6, $54; release device, $15.96; resistance units, 26, $35.49; pieces, 256, $184.48; express, $3.78	396 49
Davidson's, Jas. Sons, Ottawa, lumber, 3.5 M ft	194 30
Department of Public Printing and Stationery, Ottawa: material supplied by Monotype division, $1,011.60; casting of 3 job cases of type, $163; type, 10 M, $136.80	1,311 40
Disston, Hy. & Sons, Toronto, paper knife	39 50
Donnelly, W. L., Ottawa: fuses, 36, $16.20; lamps, 12, $8.40; switches, 8, $7.90	32 50
Edwards, W. C. & Co., Ltd., Ottawa: lumber, 2,835 ft., $306.64; doors, 10, $120	426 64
Fleck, A., Ltd., Ottawa: brass, 140 lb., $65.80; castings, 21, $69.94; forging and welding, $89.90; facing cutting boards, 2, $33; galvanized trough, 200 ft., $22; steel plates, 3 pieces, $101.37; planning pattern, $3.75	385 76
Fortuna Machine Co., New York: emery wheels, 24, $10.80; knives, 6, $22.50; postage, etc., $2.15	35 45
Fuchs & Lang Mfg. Co., New York: arch for hand press, $28; scraper wood, 50 ft., $14; small items, $8.47	50 47
Fuller, E. C. Co., New York: aluminum push backs, 12, $79.80; loopers, 24, $90; needles, 800, $147; press belts, 2, $24.50; various parts, $138.25; express, $3.69	483 24
Garrioch, Godard & Co., Ottawa: magnet wire, 10 lb., $8.80; sockets, 24, $45.60; various electrical supplies, $49.30	103 70
Gatineau Co., Ltd., Ottawa, lumber, 104 pieces	108 81
General Supply Co. of Canada, Ltd., Ottawa: belting, 275 ft., $75.86; belt fasteners, 72, $18; hose, 100 ft., $67.45; motor pulley, $67.80; rawhide pins, 400, $25.20; small items, $20.90	275 21
Gray-Harvey Co., Ltd., Ottawa: cement, 12 bags, $18; glue pots, 6, $56.10; hooks, 12 doz., $13.80; nails, 4 kegs, $27.05; scissors, 6 pr., $21.90; screws, 177⅔ gr., $142.28; screw rings, 80, $10.40; steel, 213 lb., $19.24; wrenches, 7, $13.90; sundry hardware, $288.37	611 04
Hodgson-Freck Ltd., Montreal: galvanized iron pipe, 1,128 ft., $208.23; black iron pipe, 1,109 ft., $157.36; elbows, 101, $38.09; tees, 30, $15.21; sundry hardware, $22.45	441 34
Hoggson & Pettis Mfg. Co., New Haven, Conn.: envelope die, $28; die repaired, $5; express, $1.43	34 43
Keyes Supply Co., Ltd., Ottawa: multibestos brake lining, 115 ft., $101.28; repolishing platinum points, 2, $2.50	103 78
Langelier, A., Ottawa: galvanized iron pipe, 116 ft., $25.13; elbows, 91, $27; tees, 69, $28.37; valves, 4, $17.20; sundry supplies, $45.02	142 72
Lanston Monotype Machine Co., Philadelphia: air pin plates, 10, $84; copy holders, 6, $36; key bars, 4, $143; levers, 17, $124.60; lining gauges, 3, $59.40; latches, 25, $67; matrix cases, 13, $201; plates, 24, $79.20; point moulds, 44, $1,798.13; pump bodies, 15, $234; set scales, 20, $55; type, 25 fonts, $1,475; 3,650 pieces, $2,110.77; thermometers, 6, $45; wheels, 6, $43.56; repairs, $145.25; postage, etc., $63.29; small items, $39.71	6,803 91
Latham Automatic Registering Co., Chicago: stereotype bases, 20,305, $6,254.28; chases, 9, $878.40; hooks, 1,185, $2,129.30; inside spaces, 11,804, $847.60; armature rewound, $23.73; freight, $57.06	10,190 37
Lawson, T. & Sons, Ltd., Ottawa, gutter plates, 2,619 lb. at 10c	261 90
Carried forward	26,267 81

	$ cts.	$ cts.
Miscellaneous: Plant for Printing Bureau—Concluded **Divers: Outillage pour l'Imprimerie**—Fin		
Brought forward		26,267 81
McFarlane-Douglas Co., Ltd., Ottawa: galvanized iron, 24 lb., $3.60; zinc, 115 lb., $25.37		28 97
McKinley & Northwood Ltd., Ottawa: butts, 4 pr., $27.20; galvanized pipe, 203 ft., $59.89; ladders, 2, $25; lining tank with lead, $56.23; scissors, 6 pr., $15; plumbers supplies, $215.35; small items, $29.36		428 03
Mason, G. M., Ltd., Ottawa, lumber, 3,300 ft.		298 88
May, G. & Sons, Ottawa: hammers, 6, $21; knives, 4⅔ doz., $16.37		37 37
Megill, E. L., New York, steel gauge pins, 5 gr.		65 02
Miller & Richard, Toronto, steel chases, 74		458 64
Morrison, J. L., Co., Toronto: brushes, 24, $75.60; rollers, 24, $87.60; rubber rollers, 24, $44.60; paper-cutter knives, 3, $104.55; side knives, 4, $83.40; parts for feeder, $191.35; part for cutting machine, $21		608 10
Oliver, J. & Sons Ltd., Ottawa, cutting sticks, 136		30 60
Ontario Rubber Co., Ltd., Toronto, linotype roll covers, 3 doz.		30 00
Orr, W. J., Ottawa, wire guards, 10		88 00
Ostrander-Seymour Co., Chicago: router tools, 12, $36; shaving machine knife, $20; freight, $1.56		57 56
Otis-Fensom Elevator Co., Ltd., Ottawa, repairing elevators and supplying parts.		376 70
Ottawa Car Mfg. Co., reboring roller mould and turning new base and stand		98 75
Ottawa Electrotype Foundry, electros on metal bases, 120		120 00
Sadler & Haworth, Montreal: belting, 400 ft., $389.50; belt laces, 1 lb., $1.75; postage, 38c		391 63
Sheppard, A. & Co., Ottawa, repairing 2 controllers and armature		31 50
Sheridan, T. W. & C. B., Co., New York, 32 springs and fork for Horz coverer, $71.50; postage, etc., $2.22		73 72
Stephenson, Blake & Co., Toronto: brass galleys, 6, $83.79; steel line gauges, 24, $23.74		107 53
Stewart, G. M., Montreal: brass label holders, 144, $13.63; inking rollers, 72, $36; cutters for stitcher, 24, $18; pawls for paging machine, 12, $72; steel perforating rule, 100 ft., $37.50; wood furniture, 800 yd., $145; Hemple quoins, 108, $59.40, small items, $16.25		397 78
Stromberg Time Recorder Co. of Canada, Ltd., Toronto: time stamp, $93.10, repairs to time stamp, $28.35; express, $1.65		123 10
Toronto Type Foundry Co., Ltd., Montreal: air cushion heads, 206, $502.60; delivery cams, 2, $71.40; expansion trucks, 8, $80; numbering machines, 2, $48; paper forks, 72, $72; perforator blades, 6 doz., $230.40; steel cutter knives, 18 doz., $540; tape, 20 rolls, $60; saw blades, 9, $81; tape measuring scales, 3, $18; parts for presses, $459.55; moving presses, 39½ h., $75.80; small items, $10.08		2,248 83
Victoria Foundry Co., Ltd., Ottawa: cold chisels, 12, $13.50; planing cast iron plate, $33.50		47 00
Welders and Cutters of Ottawa, welding		47 00
Workman, A. & Co., Ltd., Ottawa: drills, 48 sets, $56.26; drill rods, 30 pieces, $14.33; brass, 77¾ lb., $38.87; iron, 241 lb., $13.23; emery wheels, 6, $15.59; vise, $22.77; sundry hardware, $51.29		212 34
Freight and express: American Ry. Express Co., $26.28; Canadian Cartage and Storage Co., $7.62; Canadian Express Co., $7.26; Canadian National Express Co., $5.55; Canadian Northern Ry. Co., 11c.; Canadian Pacific Ry. Co., $34.40; Dominion Express Co., $25.75		106 97
Payments under $25: feed rollers, 60, $12.60; contact points, 72, $14.40; cup packing, 3 sets, $13.05; glass, 5 pieces, $15.83; feed rubbers, 69, $10.39; needles for perforator, 1 M, $10; paging tapes, 12, $21; repairing machines, $23; tweezers, 12 pr., $10.80; small items, $67.75		198 82
Charged as follows—		
Plant for Printing Bureau (new)	84 55	
Plant for Printing Bureau (repairs and renewals)	32,896 10	
	32,980 65	32,980 65
Miscellaneous: Gratuities Paid under Statute **Divers: Gratifications payées en vertu de la loi**		
Gratuities of 2 months salary paid to families of the following deceased officials—		
A. Baker, hand compositor, $312; J. T. Byrne, foreman, of job room, $355.84.		667 84
E. Chenevert, linotype operator, $276.67; O. Clothier, truckman, $142.33		419 00
W. J. Kane, proofreader, $312; W. Larose, clerk-typist, $170		482 00
J. O'Reilly, book-binder, $302.60; R. J. White, truckman, $170		472 60
		2,041 44

Miscellaneous: Provisional Allowance—Divers: Allocation provisoire

Salaries at Ottawa, bonus	(Page T—10)	91,878 15
King's Printer's Advance Account	(Page T—39)	3,029 32
		94,907 47

Miscellaneous: Unforeseen Expenses: Inquiry by Judge Snider
Divers: Dépenses imprévues: Enquête par le juge Snider

Inquiry into the Printing Bureau and Distribution Office—	
O. M. Biggar, K.C., Ottawa: board, $5; travelling expenses, $11.60	16 60
D. J. Halpin, Ottawa, recording and transcribing evidence, 5 copies of 231 folios	73 92
T. P. Owens, Ottawa, recording and transcribing evidence, 5 copies of 1,600 folios	512 00
Miss K. F. Sadleir, Hamilton, stenographic work in connection with Judge Snider's report	61 53
Judge C. G. Snider, Hamilton: living allowance, 21 d., $180; travelling expenses, $215.50; telegrams, $2.97	398 47
L. R. Wolff, Chicago: services, 7 d., $100.71; fares, $89.57; board and lodging, $58.15; telegrams, $2.35	250 78
E. C. Young, Ottawa: reporting and furnishing transcript of evidence, 5 copies of 130 folios, $41.60, 5 copies of 220 folios, $70.40	112 00
	1,425 30

Reorganization—Réorganisation

Baldwin, C. J., Ottawa: overtime work in connection with the reorganization, 374½ hr. at $1.56, 419½ hr. at $2.08, less $200 paid 1919-20	1,256 78
Berry Machine Co., St. Louis: round hole cutter, $700; motor, $145; cutters, 12, $39; operating head, $75; extractors, 12, $10.20	969 20
Birkett, T. & Son, Co., Ltd., Ottawa, nail pulls, 9 doz.	11 34
Bryson, Graham & Co., Ltd., Ottawa, cork linoleum, 32 sq. yd.	94 40
Cameron, J. H., Ottawa, customs broker's fees	41 19
Cameron & Ewart, Ottawa, customs brokers' fees	3 55
Canadian General Electric Co., Ltd., Ottawa: cable, 690 ft., $295.75; chain fixtures, 3, $94.32; fuse board, 2, $215.25; galvanized conduit, 320 ft., $236.45; veluria bowls, 12, $116.42; various electrical supplies, $231.72	1,189 91
Canadian Linotype Ltd., Toronto, electric pots, 21	5,377 68
Canadian Numbering Machine Co., Ltd., Toronto, numbering machines, 65	1,528 80
Chandler & Price Co., Cleveland: crankshafts, 2, $20.40; express, $1.62	22 02
Collector of Customs, Ottawa, duty on foreign purchases	1,636 83
Coniffe, L. J., Signs, Ottawa, lettering 2 control boards	13 00
Cutler-Hammer Mfg. Co., Milwaukee: rheostats, 3, $219; control stations, 3, $105; express, $11.67	335 67
Davidson's, Jas., Sons, Ottawa, pine lumber, 8,550 ft.	688 50
Department of Public Printing and Stationery, Ottawa: cards, 5 M., $27.95; forms, 57.4 M., $323.41; pads, 117, $89.96; small items, $10.48	451 80
Dominion Warehousing Co., Ottawa, warehousing charges	2 06
Edwards, W. C., & Co., Ltd., Ottawa: lumber, 9,470 l. ft., $169.14, 11,678 ft., $604.23; 1 sash, $12.12	785 49
Fleck, A., Ltd., Ottawa: tanks, 3, $180; castings, etc., $10.88	190 88
Garrioch, Godard & Co., Ottawa, various electrical supplies	42 93
General Supply Co. of Canada, Ltd., Ottawa: reducing valve, $72.72; steel eye beams, 477 lb., $35.78	108 50
Gray-Harvey Co., Ltd., Ottawa, cylinder drawer locks, 3 doz.	66 00
Lanston Monotype Machine Co., Philadelphia ($21,059.29)—	
Casting machines, 2 at $3,050, extra attachments, $870; compressor, $592.20	7,562 20
Convertible typesetter, $1,750; operating and cutting attachments, $350	2,100 00
Keyboards, 6, $4,369, less allowed on 6 old machines, $2,771.50	1,597 50
Matrix cases, 10, $138; monotype metal pots, 17, $4,250; molds, 5, $950	5,338 00
Motors with starters and regulators, 4, $560; positioners, 17, $113.90	673 90
Type and rule caster, $1,750; type, 12 fonts, $658.40; 928 pieces, $618.84	3,027 24
Various parts, $613.61; freight, express, etc., $143.09; customs duty, $3.75	760 45
Latham Automatic Registering Co., Chicago ($13,878.17)—	
Bevelling machine, $900; line up machine, $1,000; hooks, 1,167, $1,246.50	3,146 50
Plain bases, 3,782, $2,452; slotted bases, 825, $660; roller cabinets, 2, $330	3,442 00
Printers' chases, 9, $879.60; stereotype bases, 12,662 sq. inches, $5,753.87	6,633 47
Type, 3,325, $309.50; truck, $103; express, etc., $197.24; small items, $46.46	656 20
Carried forward	49,753 99

Reorganization—Concluded—**Réorganisation**—Fin	$ cts.
Brought forward	49,753 99
McAuliffe, Davis Lumber Co., Ottawa, lumber, 6,174 ft.	484 46
McKinley & Northwood, Ltd., Ottawa: erecting galvanized iron chute, $606; galvanized iron pipe, 1,052 ft., $122.18; wrenches, 6, $17.80; sundry hardware, $53.33	799 31
Morrison, J. L., Co., Toronto: corner cutter with motor attachment, $638.40; registering gripper attachments, 4, $700	1,338 40
Ottawa General Hospital, care and maintenance of injured man, 16 days	48 00
Ottawa Paint Works, Ltd., white lead, 200 lb.	40 30
Powers, P. J., Co., Ltd., Ottawa, making plate, 40 lb.	4 53
Riebe Quoin Co., Chicago, quoins, 25 gr., $900; freight, $7.05	907 05
Robertson, T., Co., Ltd., Montreal, gas brackets, 20	37 93
Smiley, R. B., Toronto, Cowan transveyors, 6	900 00
Stevenson, Blake & Co., Toronto, standing press clamps, 6	384 00
Toronto Type Foundry Co., Ltd. ($95,195.25)—	
Automatic feeders, 5 at $2,310, 6, $6,657.97; armory press, $2,400	20,607 97
Cabinets: cut-cost, 11, $4,181.09; dry rack, 4, $754.56; galley, 15, $811.44; sectional sorting, 15, $2,076.72	7,823 81
Chase racks, 6, $535.68; extension delivery, 2, $1,728; folder, $3,585.50	5,849 18
Gas burners, 8, $1,455; galley racks, 35, $1,893.36; guide guards, 24 sets, $192	3,540 36
Iron furniture refill, $693.46; job sticks, 30, $158.40; motors, 5, $1,817	2,668 86
Mitreing machines, 2, $118.28; metal trucks, 3, $237.60	355 88
Numbering machines, 97, $2,190.50; printing presses, 5 at $5,900, 2, $1,400.64	33,091 14
Perforation attachments, 16, $1,705.56; platforms, 10, $206.50; press locks, 36, $171.72	2,083 78
Plate gauge, $540; steel chases, 36, $711.06; signature trucks, 6, $691.20	1,942 26
Riebe quoins, 25 gr., $1,350; rebuilding 2 machines, $292	1,642 00
Steel imposing tables, 8, $4,355.75; steel galleys, 8,200, $4,256.44	8,612 19
Steel cut trays, 400, $633.60; top guides, 20, $141; triple cases, 36, $160.36	934 96
Transfer trucks, 2, $216; type, 31 fonts, $1,256.30; speed pulleys, 7, $551.80	2,024 10
Work benches, 3, $1,620; wood furniture refills, 9, $1,646.40	3,266 40
Travelling expenses of experts erecting machines	508 38
Freight, $174.84; small items, $69.14	243 98
Wadewitz Machinery Co., Racine, Wis., chase locks, 8	231 00
Wright & Co., Ottawa: cement, 3¾ bags, $19.13; small items, $19.06	38 19
Medical services, Dr. Lamy, operation	100 00
Freight, express, etc.: American Express Co., $3.25; J. Brennan, $5; Canadian Cartage and Storage Co., $138.75; Canadian Express Co., $5.83; Canadian National Express Co., $2.25; Canadian National Ry. Co., $1.73; Canadian Northern Ry. Co., $4.59; Canadian Pacific Ry. Co., $73.40; Dominion Express Co., $5.60; Dominion Transport Co., $30; S. Dunn, $26.60; T. Landry, $297.20; W. A. McLaughlin, $29.40; M. Parent, $175.45	799 05
Special allowance of 2 months' gratuity paid to employees upon retirement—	
E. J. Armstrong, clerk, $330; E. F. Beaudry, sub-editor, $320	650 00
Miss S. Gauthier, clerk, $104; E. J. Laverdure, clerk. $300	404 00
E. A. McGrath, clerk, $433.33; C. E. Monty, clerk, $233.33	666 66
J. E. Paradis, clerk, $210; J. C. Reynolds, shipping clerk, $210	420 00
A. St. Laurent, clerk, $266.67; Accountants branch, 5 men, $1,012.33	1,279 00
Bindery Room, 8 men, $2,352.11, 6 women, $832.02; messenger, $138.67	3,322 80
Distribution of Parliamentary Documents, 1 man, $164.67, 1 woman, $138.67	303 34
Hand Composing Division, 8 men, $2,496; Linotype Division, 6 men, $1,872	4,368 00
	162,475 26

Stationery Office Stock Account
Bureau de la papeterie—Compte des marchandises

Purchases in Canada—Achats au Canada ($1,182,830.34)

Acidproof Ink Co., Toronto: safety ink, 6½ doz. bottles, $51.63; safety ink powder, 40 oz., 55c.	52 18
Acton Burrows Ltd., Toronto, enameled iron water gauges, 150	255 00
Adams Cellboard Co., Ltd., Toronto, boxes, 1,507	708 01
Addressograph Sales Co., Montreal ($8,599.81)—	
Addressographs, 1, $410, 1, $110; addressograph attachments, $604	1,124 00
Addressograph frames, 40.6 M. $1,218; addressograph plates, 861,222, $2,472.02	3,690 02
Belting, 160¾ ft., $81.90; cards, 142.7 M, $142.70; cardboard, 174 lb., $69.60	294 20
Composition rolls, 87, $107.70; dies, 37, $37; filing cabinets, 2, $370, 1, $28	542 70
Carried forward	6,666 11

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$ cts.
Brought forward	6,666 11
Purchases in Canada—Continued—*Achats au Canada*—Suite	
Addressograph Sales Co., Montreal—*Concluded.*	
Filing drawers, 264, $395.07; graphotype with motor and attachments, $730..	1,125 07
Ink, 167 8-oz. cans, $416.35; ink pads, 132, $42.24; numbering machines, 2, $210	668 59
Punches, 30, $30; ribbons, 84, $210; rent of addressograph, 11 w., $60	300 00
Tabs, 7.1 M, $37.68; type, 4,105 in., $40.78; yellow carding, 2 M pieces, $59.40	137 86
Various parts and repairs for machines, $703.04; freight, etc., $14.33	717 37
Andrews Wire Works of Canada, Ltd., Watford: baskets, 10 gr., $768.32; trays, 15 gr., $671.80; waste paper baskets, 2, $20; total, $1,460.12; less cartage, $1.03	1,459 09
Archambault, Estate of Hon. H., Ottawa, Catholic Encyclopædia, 15 vols.	60 00
Arthurs, A. C., Ottawa, text books of Alexander Hamilton Institute, 24	60 00
Art Emporium, Ltd., Montreal, brushes, 62⅛ doz.	84 74
Auld Mucilage Co., Reg., Montreal, mucilage, 200 doz. pt. bottles	726 75
Auto-File Sales Co., Toronto, auto-file with 400 cards and 2 M pins	85 00
Barber-Ellis, Ltd., Toronto ($9,585.04)—	
Envelopes: printed, 1,698.4 M, $8,982.89 brown kraft, 53.77 M, $525.70; special sizes, 68,288, $550.25; drug envelopes, 2 M, $2.62; making only, 1 M, $20; total, $10,081.46, less allowance for paper supplied, kraft, 108⅜ rm., $735.91, manila, 62¾ rm., $266.73; white wove, 33½ rm., $222.10	8,856 72
Letter pads, 350, $168; seals, 12½ M, $15.63; papeteries, 400 boxes, $540; cartage, $4.69	728 32
Barnard, W. R., Ottawa: envelopes, 500, $5; gum tape, 25 rolls, $20.25	25 25
Barwick Ltd., Montreal, repairs to fountain pens	67 40
Beauchemin, Librairie, Ltée, Montreal: celluloid letters and figures, 88, $14.35; clips, 25 M, $10, 12 boxes, $10.80; ink, 64 qt., $60.40, 28 pt., $19.38, 11 bottles, $1.40; mucilage, 39 bottles, $29.55; school books, 167, $63.19; sundry books, 17, $41.45; small items, $24.40	274 92
Belding-Corticelli Ltd., Montreal: ends of silk, 36, $43.62; postage, 21c.	43 83
Bell, T. V., Ltd., Montreal: books, library accession, 1, $40, manifold, 12, $13, note, 12, $4.80, time, 5, $8.75; exchange tables, 37, $29.30; pads, 2 doz., $20; ruled paper, 1⅛ rm., $16.55; small items, $11.35	143 75
Biggar Press Ltd., Toronto, Hydro-Electric Development in Ontario, 24 copies	48 00
Blake, W. E., & Son, Ltd., Toronto: Bible Histories, 4½ doz. copies, $33.05; catechisms, 25 doz., $24.50; grammars, 2 doz., $19.44; hymn books, 34½ doz., $140.46; readers, 1 doz., $12; sundry books, $4	233 45
Board of Commerce of Canada, Ottawa: calculating machine, $300; typewriter, $65; small items, $5	370 00
Boechk Co., Ltd., Toronto: brushes, 36⅜ doz., $145.31; 2 boxes, $23.50	168 81
Bogue Bros. & Henry, Ltd., Montreal: erasers, 125 gr., $931.25, 250 lb., $225; rubber bands, 1 M gr., $430; total, $1,586.25, less freight, $3.10	1,583 15
Borbridge, S. & H., Ottawa: letter carriers' satchels, 12, $54; portfolios, 58, $580	634 00
Bouvier & Hutchinson, Toronto: envelopes, standard sizes, 6,739,375, $16,416.69; envelopes, special sizes, 1,143,415, $7,347.26, making and printing, 4,312.14 M, $14,007.14, printing only, 4,194,675, $1,227.61, eyelet and fastener, 5 M, $128.25, pocket, 23 M, $203.55; paper, manila, 419 rm., $35.20, jute, 2 M sh., $16; total, $39,381.70, less paper supplied by Printing Bureau, cartridge, 3 rm., $22.50, cloth lined, 4 rm., $240; kraft, 97,087 lb., $11,004.12, manila, 38,656 lb., $3,964.05, white wove, 44,910 lb., $7,187.24, total, $22,417.91	16,963 79
Britnell, J., Son, Toronto: Transactions of the Medical Society of London, 27 vols., $17.50; Transactions of the Pathological Society of London, 28 vols., $18.50; Transactions of the Clinical Society of London, 30 vols., $18.50	54 50
Brodie, Wm., Ltd., Montreal: twine, 658 lb. at 40c., 8,434 lb. at 38c., 3,957 lb. at 37c., 16,378 lb. at 36c., 29,149 lb. at 33c., 2,180 lb. at 25c., 1,937 lb., $575.29; sales tax, $12.05; total, $21,579.80, less freight, $24.93	21,554 87
Brown Bros., Ltd., Toronto ($65,006.11)—	
Adjustable punches, 4, $182; arm rests, 1 gr., $86.40; art gum, 195¾ doz., $213.25	481 65
Bankers' wax, 2,091 lb., $1,303.40; bankers' wallets, 13, $63.90; bodkins, 33 doz., $119.26	1,486 56
Binding cases, 25 gr., $1,000; binders' cloth, 607 yd., $370.24, 7 rolls, $142	1,512 24
Billheads, 10 M, $55; binding 4 directories into 36 vol., $64.80	119 80
Carried forward	67,441 59

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$ cts.
Brought forward	67,441 59
Purchases in Canada—Continued—*Achats au Canada*—Suite	
Brown Bros., Ltd., Toronto—*Concluded*	
Blank books: daily journals, 376⅝ doz., $6,637.66; diaries, 226¾ doz., $3,461.50; copying, 11, $58; indexes, 349, $412.33; i.p. covers, 126, $343.74; ledgers, 23, $55.23; letter, 167, $580.70; loose leaf, 120.42 doz., $4,370.09; memos., 359 doz., $2,758; loose leaf binders, 72.92 doz., $256.26; record, 3, $22.50; scrap, 347, $434.13; time, 18, $36.25; travellers' order, 166, $66.23; trial balance, 11, $69.32; visitors' register, 4, $27.50; sundry, 7, $42.25	19,631 69
Buckram, 3 M yd., $1,477.50; calendar stands and pads, 4,753, $1,310.05	2,787 55
Cardboard, 1 M sheets, $95; clips, 799.15 M, $895.75, 600 boxes, $27; hand clips, 26 gr., $466	1,483 75
Copy cloths, 6 gr., $68.76; dampeners, 25½ doz., $188.80; dampening cloths, 2 doz., $37.20	294 76
Despatch cases, 2, $78.50; dermax fluid, 109 bottles, $44.95; erasers, 1,474½ doz., $1,220.69	1,344 14
Eyelets, 135 M, $195.04, 13⅜ doz. boxes, $87.28; eyelet machines, 5, $41.25	323 57
Fabrikoid, 74 yd., $52.11; fasteners, 1,692.2 M, $3,966.53; file covers, 12 pr., $33	4,051 64
Files: board, 1,530 pr., $529.96; box, 200, $204.72; spear, 36 doz., $47.55; sundry, 26 doz., $44.51	826 74
Finger pads, 27⅛ gr., $221.21; felt typewriter pads, 15 doz., $144.29	365 50
Glue, 39 doz. bottles, $119.71; gummed tape, 25⅛ doz. rolls, $45.50	165 21
Gummed stays, 17.45 M, $55.02, 61 packages, $44.44; hand blotters, 78 doz., $455.89	555 35
Index tabs, 20.53 M, $1,273.97, 81 packages, $97.25, 13 sets, $18.30	1,389 52
Ink, 1,693 bottles, $1,114.75, 132 lb., $516.12; ink bottles and stands, 239 doz., $1,361.58	2,992 45
Interest tables, 13, $67; leather, 796⅝ ft., $425.51; mimeograph, $87.40	579 91
Mucilage bottles, 2 gr., $108.40; mucilage brushes, 42 doz., $52.30	160 70
Paper: adding machine, 3 M rolls, $788.50; blotting, 7¾ rm., $220.88; foolscap, 21.225 M sh., $228.93; felt, 1 rm., $59.50; gummed, 106 rolls, $53.50; loose leaf, 37.72 M sh., $456.77, 4,103 packages, $1,178.12; note, 18 rm., $155; onion skin, 6 M sh., $34; scrap album, 144 gr., $45.83; stencil, 54 qr., $151.22; tissue, 400 M sh., $524; sundry, 2 M sh., $11, 4 boxes, $8.65	3,915 90
Paper weights, 22⅛ doz., $173.50; pass cases, 1 doz., $48; pencils, 303⅜ doz., $176.44	397 94
Pens, 8,165½ gr., $7,981.85; pen racks, 42 doz., $100.83; pen wipers, 6 doz., $27.60	8,110 28
Pencil sharpeners, 24, $41.21; pencil sharpener knives, 30 sets, $41; push pins, 2 gr., $24	106 21
Pins, 14,700 lb., $1,269.50; pin cushions, 457½ doz., $169.74; 600 doz. pyramid, $395	1,834 24
Pulpboard, 6,215 pieces, $528.70; punches, 86, $176.31; punches repaired, 2, $31	736 01
Rubber bands, 4,046 gr., $1,320.91, 170 lb., $368.50; rubber sponges, 7 gr., $92.40	1,781 81
Silk taste, 279 cards, $165.40; stamp pads, 142½ doz., $423.95	589 35
Stamp racks, 736 doz., $479.40; staples, 406 M, $156.90, 7 boxes, $8.05	644 35
Staplers, 18, $128; steel signals, 367.7 M, $2,130.47; stencils, 40 boxes, $191.36	2,449 83
Stationery cabinets, 6, $286.80; tape, 1,036½ doz. rolls, $3,201.74	3,488 54
Thread, 17 lb., $35.78; typewriter brushes, 2 gr., $40; washers, 60 M, $87.75	163 53
Small items, $256.60, less freight, $21.21	235 39
Bryson Graham Co., Ltd., Ottawa: club bag, $14.95; flannelette, 62½ yd., $35.94; small items, $13.50	64 39
Budge Carbon Paper Mfg. Co., Ltd., Montreal ($14,162.81)—	
Carbon paper, 5,973 boxes, $5,502.78, 1,925.32 M sh., $1,680.11; cloth pads, 3 gr., $72.48	7,255 37
Gelatine, 68¼ lb., $184.95; mimeograph brushes, 10 doz., $54; oil cans, 1 gr., $48	286 95
Oil, 31½ doz. bottles, $234.43; ink, 2 doz. tins, $42.42; silk sheets, 121, $103.98	380 83
Ribbons, dater stamp, 36½ doz., $146.10; typewriter, 1,233½ doz., $5,300.12	5,446 22
Type stencil paper, 390 qr., $772.50; small items, $20.94	793 44
Buntin, Gillies & Co., Ltd., Hamilton ($10,589.07)—	
Adhesive tape, 9 gr., $75.60; blackboard brushes, 2 gr., $28.23; files, 5 gr., $412.50	516 33
Clips, 500 M, $267.50; bristol board, 309 sh., $25.87; fasteners, 2,176 M, $7,896.72	8,190 09
Carried forward	151,781 07

Stationery Office Stock Account—Continued — $ cts.
Bureau de la papeterie—Compte des marchandises—Suite

Brought forward	151,781 07
Purchases in Canada—Continued—*Achats au Canada*—Suite	
Buntin, Gillies & Co., Ltd., Toronto—*Concluded*	
Envelopes, 28 M, $196; gummed tape, 110 rolls, $54.45; glue, 7 doz. bottles, $29.62	280 07
Notepaper, 70 rm., $245; numbering machines, 12, $106.20; ink, 15.58 doz., $101.68	452 88
Paste, 5 cases, $37.25; pens, 54½ doz. boxes, $110.40; perforators, 55¾ doz., $896.25	1,043 90
Rubber bands, 12½ gr., $91.62; small items, $14.18	105 80
Burroughs Adding Machine of Canada, Ltd., Ottawa ($59,256.50)—	
Adding machines, 90 (prices from $220 to $1,069.20) $60,297.20, less allowed on 17 machines returned, $4,598.32	55,698 88
Adding machine paper, 1 M rolls, $140; ribbons, 399, $383.97	523 97
Keeping 192 machines in order per contract	2,052 51
Repairing machines and supplying parts	915 64
Adding machine stands, 4, $54.16; express, etc., $11.34	65 50
Burt, F. N. Co., Ltd., Toronto, grade tags, 100 M	328 00
Business Systems, Ltd., Toronto, tags, 100 M printed, $450, 75 M plain, $1,072.75	1,522 75
Butterworth & Co. (Canada), Ltd., Winnipeg: English and Empire Digest, 5 copies of Vol. 5, $30.75, 4 copies of Vol. 4, $30.75, 4 copies of Vol. 3, $30.75; Dowel on Income Tax, 1 copy, $14; postage, $5.23	111 48
Calgary Drafting Co., Ltd.: maps, 3, $2.25; paste, 33 jars, $16.50; pencils, 16 doz., $19.20	37 95
Canada Carbon & Ribbon Co., Ltd., Toronto: typewriter ribbons, 66⅔ doz., $289.73; carbon paper, 3.6 M sh., $12.50	302 23
Canada Drug and Book Co., Ltd., Regina: ink, 34 bottles, $47.05; school books, 35½ doz., $99.40; small items, $13.85; express, etc., $5.56	165 86
Canada Envelope Co., Montreal: envelopes, special sizes, 53.75 M, $349.38; printed, 522,175, $824.86; total, $1,174.24, less paper supplied, kraft, 27 rm., $175.50, manila, 60 rm., $355.20	643 54
Canada Law Book Co., Ltd., Toronto ($2,029.42)—	
Alberta Law Reports, 8, $118.25; Canadian Railway Cases, 20 copies, $294	412 25
Boys on Coroners, 6 copies, $30; Canadian Consolidated Digest, 5 copies, $160	190 00
Crankshaw's Magistrates Manual, 3 copies, $25.65; English Law Report, $41.25	66 90
Dominion Law Reports Consolidated Digest, 4, $128; Income Tax Cases, 6 vol., $38	166 00
Currier's Concordance of the Railway Act, 8 copies, $42.75; Murray's Dictionary, $35	77 75
Halsbury's Laws of England, 2, $19.50; New Brunswick Reports, 6, $65.75	85 25
United States Supreme Court Report, 10, $80; United States Statutes, 2, $27	107 00
Sundry law books, 40, $333.17; subscriptions to law publications, $559.05; binding reports, $2.75	894 97
Express and postage	29 30
Canada Legal Directory, Toronto, 27 copies of Canada Legal Directory	135 00
Canada Wire & Iron Goods Co., Hamilton, waste paper baskets, 6 at $9, 3, $19	73 00
Canadian Annual Review, Ltd., Toronto: Canadian Annual Review of Public Affairs, 37 copies, $213.12; postage, $2.64	215 76
Canadian Buyers Register Co., Toronto, Thomas Register, 4 copies	57 00
Canadian Cottons, Ltd., Montreal, twine, 481 lb	215 15
Canadian Facts Pub. Co., Toronto, Facts, 1,499 copies	343 77
Canadian Fairbanks-Morse Co., Ltd., Montreal: package scale, $32.75; thickness gauge, $15	47 75
Canadian General Electric Co., Ltd., Ottawa: 2-h.p. motor, complete with base and pulley, $208.74; mercury vapour tube, $23.12	231 86
Canadian Kodak Co., Ltd., Toronto: lantern slide plates, 106½ doz., $164.75; lantern slide attachment, $21.38; mounting tissue, 96 rolls, $78.28; paper, azo, 18 gr., $183.72; velox, 18 gr., $63.84; small items, $57.22	569 19
Canadian Kraft, Ltd., Three Rivers, kraft paper, 165,765 lb., $14,851.51, less freight, etc., $57.36	14,794 15
Canadian Law List Pub. Co., Toronto: Canadian Law List, 59 copies, $228; Ontario Legal Chart, 4 copies, $7	235 00
Canadian Linotype, Ltd., Toronto: linotype machine, motor and parts, $3,928.87; erecting machine, $50; small items, $11.84; freight, $26	4,016 71
Canadian Manufacturers Association, Toronto: Canadian Trade Index, 9 copies, $43.20; subscriptions, 2, $8	51 20
Canadian Medical Association, Montreal: Canadian Medical Directory, 3 copies, $10.50; subscriptions to medical journal, 6, $47; reprints, 300, $13; postage, 14c.	70 64
Carried forward	239,117 63

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$	cts.
Brought forward	239,117	63
Purchases in Canada—Continued—*Achats au Canada*—Suite		
Canadian Numbering Machine Co., Ltd., Toronto: numbering machines, 1, $78.50, 2 at $22.40, 18 at $10.50, 12 at $8.75, 2, $52.20; small items, $8.69	478	19
Canadian Office Appliance and Supply Co., Toronto: line-a-time machines, 2 at $30, 2 at $28, 2 at $25, 3 at $23.50, 7 at $22, 44 at $19.50; letter opener, $110; oblique stands, 2, $19.70; tube frames, 22, $126.50; work organizers, 7, $39; spool-o-wire, $30; small items, $22.50	1,596	20
Canadian W. A. Rogers, Ltd., Toronto, konex cups, 25 M	68	75
Cane, W.. & Sons. Co., Ltd., Newmarket: pencils, 108 gr. at $5.25, 206 gr. at $4.90, 217 gr. at $4.50, 1,596¼ gr. at $4, 200 gr. at $3.50, 837 gr. at $2.95; pen holders, 837⅜ gr. at $3.50; total, $15,038.88, less—2 per cent discount, $300.77, freight, $94.08	14,644	03
Capital File Protector Co., Ottawa, reinforcing paper, 2,648 boxes at $1.37½, 2 boxes, $2.23	3,643	23
Carson, H. Co., Ltd., Ottawa ($4,556.67)—		
Club bags, 116 (prices $13.50 to $58.40), $3,052.39; despatch bags, 1, $27, 2 at $25, 44 at $14.60, 25 at $14.50	4,134	29
Mail bags, 12 at $9; leather cases, 2, $54; suit cases, 4, $107.50; tool bag, $45	314	50
Repairs, $91; lettering bags, $5.48; small items, $11.40	107	88
Carrib, Ltd., Toronto, carbon paper, 13 M sh.	72	00
Carswell Co., Ltd., Toronto ($1,002.49)—		
Bosco Admiro, 2 copies, $22.50; Cameron's Supreme Court Practice, 4 copies, $61.75	84	25
Bouvier's Law Dictionary, 1 copy, $21.50; Comyn's Digest, 1 copy, $20	41	50
Canadian Appeal Cases, 3 copies, $26.25; Canadian Municipal Manual, 2 copies, $36	62	25
Crankshaw's Manual, 4 copies, $36.65; Daily Criminal Proceedings, 3, $18.70	55	35
Nova Scotia Judicature Act, 10 copies, $112.50; Pople's Justice Manual, 15 copies, $108	220	50
Taylor on Evidence, 2 copies, $49.20; Tremear's Criminal Cases, 2 copies, $30	79	20
Wilson on Contract, 3 copies, $24.75; Tax Cases, 7 copies, $37.20; Revised Index, 3, $37.50	99	45
Sundry law books, 52, $251.93; subscription to law journals, 16, $99.75	351	68
Binding, $2.75; postage, etc., $5.56	8	31
Carter's Ink Co., Montreal ($5,869.80)—		
Carbon paper, 816 boxes, $533.19, 100.5 M sh., $493.37; cico, 93⅛ doz. jars, $185.07	1,211	63
Glue pencils, 2¼ gr., $22.37; mucilage, 60⅓ doz. bottles, $177.71	200	08
Ink, 725⅛ doz. bottles, $3,403.01; paste, photo, 270⅛ doz., $677.30, w.w., 12 gr., $368.39	4,448	70
Sales tax, $4.70; small items, $4.69	9	39
Chapman, C., Co., London: fileboards, 613 pr., $130.73; directories, binding 2 in 4 vol., $38	168	73
City Typewriter Service, Winnipeg: repairing and supplying parts to mimeograph, $10.50; typewriters, $146.45; shipping machines, $7.50	164	45
Clark Bros & Co., Winnipeg ($1,350.87)—		
Black board cloth, 16 yd., $44; cico, 35 jars, $17.49; hyloplate, 10 pieces, $131.43	192	92
Ink, 242 qt. bottles, $228.20, 236 pt. bottles, $133.12, 54 bottles, $22.30, 6 tubes, $16.18, 16 lb., $42.97	442	77
Mucilage, 70 qt. bottles, $70.60, 36 bottles, $19.57; plasticine, 93 lb., $38.87	129	04
Roneo stencil paper, 30 boxes, $179.42; school books, 94¼ doz., $284.86	464	28
Express and postage, $77.95; small items, $43.91	121	86
Clarke & Stuart Co., Ltd., Vancouver, forms, 2.1 M	84	50
Clement & Clement, Reg., Quebec, cleaning, repairing and supplying parts for typewriters	39	55
Cole, C. F., Co., Ltd., Toronto: rubber cushion with pad for printing frame, $214.12; blue print paper, 14 rolls, $15; drawing pens, 1 set, $1.50; postage, 10c.	230	72
Columbia Graphophone Co., Toronto: dictaphones, 11, $2,079.50; shaving machines, $312.80; cylinders, 28, $18.20; repairing dictaphones and supplying parts, $67.65; small items, $7.05	2,485	20
Commercial Text Book Co., Toronto: note books, 780, $279.90; business books, 77, $35.07; business forms, 4.2 M, $32.37; pens, 9 gr., $9.30; small items, $3.65	360	29
Connolly, T. J., Ottawa, cheque writer	60	00
Consolidated Optical Co., Ltd., Montreal: eversharp pencils, 55, $84.72; tubes of lead, 61 doz., $155.95; small items, $4.14	244	81
Carried forward	276,238	11

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$ cts.
Brought forward	276,238 11
Purchases in Canada—Continued—*Achats au Canada*—Suite	
Consumers Cordage Co., Ltd., Montreal, twine, 2,038 lb. at 14½c.	295 51
Cook, Jas. A., & Son, Ltd., Toronto ($2,614.66)—	
Binding 36 vol. for directory, $86.40; clips, 50 M, $67.50; cico, 194 jars, $70.20	224 10
Calendar pads and stands, 30, $48.80; copying books, 38, $161.25	210 05
Ink, 58 qt. bottles, $60.85, 50 pt. bottles, $74.85, 10 bottles, $5.80	141 50
Loose leaf books, 204, $828.36; memo refills, 461 packages, $291.33	1,119 69
Mucilage, 49 qt. bottles, $49; 48 pt. bottles, $32.80; envelope openers, 10½ gr., $220.50	302 30
Push pins, 8.3 M, $74.15, 70 boxes, $59.50; pyramid pins, 500 doz., $325	458 65
Ring binders, 18, $49.86; stamp pads, 432, $95.04; small items, $13.47	158 37
Copp Clark Co., Ltd., Toronto ($7,051.40)—	
Canadian Almanacs, 174¼ doz., $4,871.30; blackboard cloth, 22 yd., $69.50	4,940 80
Clips, 176,036, $177.18; diaries, 21, $14.52; globes, 9, $87.75; note books, 240 $97.20	376 65
Hyloplate, 19 pieces, $245.16; moulding and chalk trough, 629 ft., $72.86	318 02
Hymn books, 149, $35.85; maps, 51, $342.90; liquid slating, 44 pt., $15.15	393 90
Pins, 7 gr., $13.09; rulers, 15 gr., $48.33; school books, 174½ doz., $650.62	712 04
Sundry school supplies, $99.46; various books, 133, $138.70	238 16
Express, freight, etc., $68.76; small items, $3.07	71 83
Côté, N. O., Ottawa, "Political Appointments, 1896 to 1917," 6 copies	30 00
Davidson, T., Mfg. Co., Ltd., Montreal, 1 M round corner tin plates	179 00
Dawson, C. F., Co., Ltd., Montreal: blank books, 34, $93.90; loose leaf refills, 100, $20; ring binders, 12, $27; Slater's Code, 4 copies, $12; stub files, 3, $13.50; wage books, 3, $22	188 40
Dawson, W. V., Ltd., Montreal: envelopes, printed, 3,244.22 M, $27,057.68, special sizes, 721.6 M $5,108.14, standard sizes, 25.35 M, $20.28; foolscap books, 250, $57.50; index books, 100, $23; manila bags, 967, $7.50; freight, $22.78; total, $32,296.88, less paper supplied 2,239.3 rm. kraft, $14,288.02, 417 rm. manila, $1,297.50	16,711 36
Dennison Mfg. Co., Toronto: gummed labels, 52 cartons, $31.87, 12 M, $2.73; glue, 12 doz. tubes, $15; lantern slide binding, 24 cartons, $32.40; seals, 42 cartons, $99.60; tags, 28,025, $59.93; small items, $19.13; postage, $14.02	274 68
Department of Agriculture, Edmonton, Alberta, brand books, 13	40 00
Department of Interior, Ottawa: Atlas of Canada, 3 copies, $9; Railway Map of Canada, 5 copies, $40	49 00
Department of Justice, Ottawa, stationery supplies taken over from the Military Service Branch	151 12
Department of Militia and Defence, Ottawa ($5,123.16)—	
Adding machines, 6, $1,055; addressograph, $213.75; address plates, 100 M, $550	1,818 75
Address plate frames, 100 M, $2,060; filing cabinet, $60; filing trays, 126 $138.60	2,258 60
Graphotype, $412.50; listing machines, $45; numbering machines, $45	502 50
Letter baskets, 140, $28.38; attachments for addressograph, $123.70	152 08
Pins, 180 gr. papers, $334.80; waste baskets, 140, $55.93; small items, 50c.	391 23
Department of Public Printing and Stationery ($82,994.10)—	
Adjustable tables, 2, $28.16; binders, 18, $56.86; binding cases, 3 doz., $11.52	96 54
Bonus pay-lists, 55 M, $671.37; bristol board, 183.29 M pieces, $3,081.11; buckram, 5,001 pieces, $316.82	4,069 30
Blank books: copying, 300, $2,072.42; form, 3,683, $4,000.35; index, 1 M, $232.71; journals, 2,403, $1,114.50; letter, 889, $2,371.72; note, 16,753, $4,337.92; scrap, 100, $217.46; sundry, 20, $27.67	14,374 75
Cards, 2,121.75 M, $3,807.76; card cabinets, 3, $115.20; cheques, 40 M, $216.16	4,139 12
Cloth covered boxes, 160, $262.12; corrugated boxes, 524, $139.61; club bags, 2, $57.45	459 18
Envelopes, 2,470.08 M, $7,758.06; engraving form, $39.90; eucalyptum, 25 gal., $55	7,852 96
Forms, 1,426.43 M, $5,794.85; folders, 10 M, $102.25; guides, 500, $57.50	5,954 60
Labels, 15 M, $31.67; letter heads, 10 M, $75.02; loose leaf refills, 5.4 M sh., $42.65	149 34
Mounting maps, $69.97; nails, 15 kegs, $96.68; numbering machines, $18.40	185 05
Pads, 689,679, $8,311.79; paper towels, 6 cases, $91.90; pulp board, 12.83 M, pieces, $43.69	8,447 38
Carried forward	354,674 62

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$ cts.	
Brought forward		354,674 62
Purchases in Canada—Continued—*Achats au Canada*—Suite		
Department of Public Printing and Stationery—*Concluded*		
Paper: blotting, 247.55 rm., $5,339.78; bond, 812.8 rm., $4,803.63; carbon, 16 M sh., $169.28, 19 boxes, $28.28; copying, 100¾ rm., $746.40; corrugated, 8 rolls, $40; cover, 32.77 rm., $327.84; foolscap, 60¾ rm., $816.84; gummed 1,516 sh., $28.72; loose leaf, 582.35 M sh., $2,004.18; kraft, 127 rm., $1,000.01, 80 lb., $27.23; krypton, 72.318 rm., $403.17; linen record, 74.17 rm., $1,094.96; ledger, 685.43 rm., $7,886.58; manila, 785.11 rm., $3,607.26; newsprint, 69.49 rm., $384.40; parchment, 55.78 rm., $550.90; parliamentary print, 23.57 rm., $130.06; safety, 2½ rm., $65.63; s. c. book, 80.66 rm., $396.32; tariff, 73.11 rm., $653.33; tissue, 23¼ rm., $80.61; typewriter, 131½ rm., $759.11; various, 41.14 rm., $430.70		31,775 22
Repairing: fountain pens, $20.18; typewriters, $83.25; trucks, $166.30		269 73
Sealing machines, $40; sealing wax, 255 lb., $178.50; scales, 1 set, $34.30		252 80
Sooting trays, 4, $44; telephone stands, 2, $24; twine, 8,932 lb., $3,314.45; trucks, 2, $170		3,552 45
Typewriter ribbons, 139, $56.06; vellum, 1 M pieces, $265.78; punching cards and paper, $133.81		455 65
Subscriptions, $44.77; numbering and lettering books, $46.76		91 53
Various stationery and office supplies, $758.10; small items, $110.40		868 50
Department of Soldiers' Civil Re-establishment, Ottawa: typewriter, $109.35; typewriter desk, $61		170 35
Desbarats Advertising Agency, Ltd., Montreal, newspaper directories, 11		55 00
Director of Internment Operations, Ottawa, typewriters, 2, $175; various stationery supplies, $288.25		463 25
Dobbs, J. R. C., & Co., Kingston: cleaning and repairing typewriters and supplying parts, $131.85; platen rolls, 7, $26.50; cartage and packing, $30.15		188 50
Docherty, A. E., & Co., Windsor, Golden Gem adding machines, 3		82 50
Dominion Loose Leaf Co., Ltd., Ottawa ($3,685.32)—		
Binders, 12, $32.10; backings, 5 M, $45.70; file sticks, 4,250, $146.60		224 40
Guides, 5 M, $300, 129 sets, $413.25; folders, 407.3 M, $4,345.22, less paper supplied, 112¼ rm., $1,852.15		3,206 32
Loose leaves, 10 M, $49.50; news wrappers, 6 M, $50.50; report wrappers, 1,040, $68.10		168 10
Punches, 3, $21.25; spring back holders, 7, $48.40; small items, $16.85		86 50
Dominion Paper Co., Montreal: kraft paper, 85,362 lb., $9,556.92, less freight, $105.57		9,451 35
Dominion Press Clipping Agency, Toronto, press clippings		781 90
Dominion Rubber System (Quebec) Ltd., Montreal: rubber bands (prices from 35¼c. to $10 per gr.) 5,345.42 gr., $2,345.01; stamp pads, 2, $6.65; truck tires, 4, $53.48		2,405 14
Dominion Textile Co., Ltd., Montreal: twine, 25,192 lb. at 67c., 203 lb. at 47c., 14,503 lb. at 45c.; sales tax, $9.28; total, $23,509.68, less freight, $1.61		23,508 07
Don Valley Paper Co., Ltd., Toronto: paper, manila, 6,570 lb., $443.48; sulphite tag, 33,020 lb., $3,219.45; total, $3,662.93, less freight, $156.31		3,506 62
Douthit, J. L., Ottawa, repairing and cleaning 6 comptometers		30 00
Ducharme, G., Montreal: Canadian Annual Review, 24 copies, $24; sundry books, 3, $7.50		31 50
Dunlop Tire & Rubber Goods Co., Ltd., Ottawa: rubber bands (prices from 15c. to $5.29) 4,435½ gr., $2,206.61; rubber copying sheets, 524, $197.28; rubber pads, 8, $141.69		2,545 58
Dymond, J. R., Ottawa, "Science," 1913 to 1919		25 00
Eade, E. W., Ottawa, cleaning, repairing and supplying parts for adding machine.		54 15
Earle, W. E., St. John, "Times History of the War," 76 vols		744 00
Eaton, T. Co., Ltd., Toronto: readers, 22⁷⁄₁₂ doz., $95.66; arithmetics, 6 doz., $3.60; spellers, 6 doz., $10.80		110 06
Eaton, T. Co., Ltd., Winnipeg: cash books, 100, $16.50; cheques, 12 M, $22.44; loose leaf binders, 60, $40; ledger sheets, 37 M, $130.05; forms, 300 books, $50.60; 28.26 M pads, $193.03		452 62
Echersley, W. R., Halifax, cleaning, repairing and supplying parts of typewriters.		37 55
Eddy, E. B. Co., Ltd., Hull: matches, 3 cases, $65.43; paper, manila, 162,329 lb., $15,398.13; printing, 22,575 lb., $3,047.62; toilet, 137 cases, $2,195.95; paper cutters, 3, $10.79; paper towels, 25 cases, $313.17; toilet fixtures, 1⅛ doz., $13.39; freight, $28.46		21,072 94
Educational Pub. Co., Ltd., Toronto: language lessons, 126, $19.36; school books, 36½ doz., $66.35; subscriptions, $67.92		153 63
Empire Paper Box Co., Ltd., Montreal, trays, 5.75 M		341 25
Empire Typewriter Co. of Canada, Ltd., Montreal, typewriter		125 00
Carried forward		461,961 78

Stationery Office Stock Account—Continued
Bureau de la papeterie—Compte des marchandises—Suite

	$ cts.
Brought forward	461,961 78
Purchases in Canada—Continued—*Achats au Canada*—Suite	
Esch, A. H. & Co., Ltd., Edmonton: folders, 2 M, $135; ink, 23 qts., $38.55; mucilage, 6 qt., $9; express, $26.01	208 56
Esmonde, J. P., Ottawa: baskets, desk, 66, $128.70; slat, 55, $455.20; wicker, 5, $22.25; willow, 14, $36.80; waste, 34, $74.67; baskets, repaired, $6.35, lettered, $2.55	726 52
Evans, C., Ottawa, cleaning, repairing and supplying parts of 6 adding machines.	190 20
Evoy, P. J., Quebec: drawing paper, 2 rolls, $35; blue print paper, 77 rolls, $96.25; sepia paper, 3 rolls, $9	140 25
Federal Bookbinding, Ottawa, pads, 26,724, $403.72, less 95 sh. blotting paper returned, $4.50	399 22
Federal Paper Co., Ltd., Montreal: bristol board, 1,540 sh., $108.68; gummed cloth, 35 rolls, $72.03; gummed tape machines, 2, $24.24; paper cover, 4.44 rm., $182.23, krypton, 15 rm., $144.06, kraft tape, 6 rolls, $9.96, laid, 1 rm., $17.25	558 45
Federal Typewriter Co., Ltd., Ottawa, ($54,370.31)—	
Typewriters: 1, $620, 1, $565; 2 at $520; 1, $325; 1 at $174.10; 16 at $168.10; 2 at $160.69; 2 at $160.54; 1, $159; 1, $157.66; 5 at $156.10; 1 at $153.10; 4 at $149.10; 1, $148.10; 1, $148; 1, $145; 2 at $143.10; 7 at $142.10; 3 at $142; 9 at $136.10; 1 at $134; 8 at $133.10; 2 at $128; 1, $125; 1, $124.33; 42 at $123.10; 2 at $123; 10 at $115; total, $19,546.05, less allowance on 39 old typewriters, $391, overpayment in 1919-20 for rentals, $1,103.50; repairs, $14.50	18,037 05
Mimeographs: 1, $322; 7 at $193.20; 7 at $87.40; 1, $48.25; total, $2,334.45, less $50 allowed on 1 old machine	2,284 45
Cheque writer, $136.10, less 21 returned, $31.50; carbon paper, 10 boxes, $41.	145 60
Cloth pads, 104½ doz., $182.66; dermax fluid, 1,765 bottles, $724.50	907 16
Desk clamps, 46, $34.50; French accents, 6 sets, $42.50	77 00
Mimeo ink, 103 bottles, $393.85, 1,693 tins, $6,035.40, 13 lb., $58.65	6,487 90
Mimeo cleaning, repairing and supplying parts, $229.86; mimeo stand, $29.44	259 30
Protective covers, 21 boxes, $21.64; stencil paper, 3,158 boxes, $14,686.03	14,707 67
Stylus pens, 23, $16.21; signature plates, 19 sets, $25.09; sundry repairs, $47.16	88 46
Typewriter base-boards and covers, 5, $50; typewriter carriage, $25	75 00
Typewriter bases, 5, $79; typewriter carriage and frames, 13, $264	343 00
Typewriter ribbons, 3 doz., $22.55; typewriter covers, 99, $269.50	292 05
Typewriter platens: 18 at $10.50; 21 at $9; 3 at $8; 40 at $7.50; 5 at $7; 304 at $6; 68 at $4; 8, $89.50	2,922 50
Typewriter rental, 63¼ m., $317.95; totalizers, 10, $930	1,247 95
Typewriter cleaning and repairs, $4,446.75; parts for repairs, $1,218.57	5,665 32
Packing and shipping typewriters, $739.75; small items, $90.15	829 90
Fortier, J., Ltd., Montreal: dermax, 3 bottles, $1.58; ink, 3 lb., $11.64; stencil paper, 3 qr., $12.60	25 82
Fortier, J. A., Montreal, "Biographies Canadiennes-Françaises," 2 vol	35 00
Fournier, J. E., Ltd., Montreal, suit case	41 00
Fraser, A. M., Halifax: typewriters, 2, $264.10, less $30 allowed on 2 old machines; cleaning and repairing, typewriters, $216.95; mimeographs, $27.80; stencil paper, 5.1 rm., $18, 4 boxes, $16.80; small items, $17.80	531 45
Free Text Book Branch, Dept. of Education, Victoria: books for Indian schools, 196 doz., $481.46; express, etc., $38.30	519 76
Frigon, L., Quebec ($1,133.24)—	
Brass corners, 12, $60; gummed tape, 187 ro., $72.65	132 65
Ink, 146 qt. bottles, $180,31; 47 pt. bottles, $39.33; 21 small bottles, $5.55	225 19
Mucilage, 73 qt. bottles, $86.15, 32 pt. bottles, $25.60; tags, 19 M, $165.42	277 17
Sealing machines, 7 at $39.50; toilet paper, 16 cases, $206.60; small items, $15.13	498 23
Frothingham & Workman, Ltd., Montreal, twine, 40 lb	34 00
Gage, W. J. & Co., Ltd., Toronto ($33,678.09)—	
Envelopes: cloth-lined, 2.85 M, $121.97; pay, 338.63 M, $494.37; printed, 7,909.12 M, $27,784.59; seed, 2 M, $21; special sizes, 1,320.1 M, $6,099.50, 1,919 boxes, $1,299.19; standard sizes, 2,284.18 M, $5,723.26; window, 126.83 M, $568; total, $42,111.88; less paper supplied by Printing Bureau, cartridge, 70¾ rm., $657.90; kraft, 924.7 rm., $5,582.36; manila, 1,658.4 rm., $8,231.97; white wove, 634¼ rm., $5,049.26, $19,521.49	22,590 39
Adhesive tape, 10 gr., $21.50; bags, 3 M, $26; clips, 515 M, $460, 11 gr. boxes, $102.25	609 75
Chalk, 80 gr., $154.50; crayons, 11 gr., $235.80; daters, 43 doz., $167.90	558 20
Carried forward	544,634 00

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$ cts.
Brought forward	544,634 00
Purchases in Canada—Continued—*Achats au Canada*—Suite	
Gage, W. J. & Co., Ltd., Toronto—*Concluded*	
Desk baskets, 24⅓ doz., $152.45; erasers, 1 gr., $33.60; filing pockets, 12.1 M, $56.17	242 22
Ink, 7 gr., $392, 6 tubes, $3; ink bottles, 44 doz., $178.82; map case with 7 maps, $57	630 82
Journals, 562, $107.41; memos, 6 doz., $13.10; mucilage, 24 doz. bottles, $75.84.	196 35
Numbering machines, 42, $766.83; note paper, 60 rm., $301.25, 1,416 boxes, $1,273.11	2,341 19
Papeteries, 1,123 boxes, $724.37; pens, 4,593.58 gr., $4,137.69, 3 boxes, $3.75..	4,865 81
Pins, 1 gr., cushions, $26.40, 14 M T, $28; rubber sponges, 1 gr., $16.80	71 20
Rulers, 31⅓ doz., $263.66; slates, 5⅔ doz., $14.11; slate pencils, 253 cases, $138.60	416 37
Spike files, 2 gr., $28.80; stapling machines, 62, $178; staples, 335 M, $247.25.	454 05
School books: arithmetics, 329, $124.50; copy, 1,947, $20.33; drawing, 3,428, $137.28; geographies, 328, $197.34; grammers, 88, $24.08; readers, 141, $54.97; various, 394, $73.59	632 09
Waste baskets, 65 doz., $56; small items, $24.27; postage, $20.81; total, $101.08, less freight, $31.43	69 65
Garland, J. M., Son & Co., Ltd., Ottawa: butter cloth, 332 yd., $41.50; flannelette, 121 yd., $65.20; ribbon, 492 yd., $91.08; sheeting, 44¼ yd., $36.94; tape, 3 spools, $45	279 72
General Leather Goods, Ltd., Toronto, postal note receptacles, 401	1,704 25
Goodchild, F. D., Toronto: dictionaries, 16, $96.23; sundry books, 3, $13	109 23
Goodwin, G., Ottawa: "Chambre Claire Universelle," 1 copy, $50; "Universal Camera Lucida," 1, $50	100 00
Grand & Toy, Ltd., Toronto: binders, 12, $26.75; forms, 32.9 M, $160.94; guides, 32 sets, $64; small items, $24.60	276 29
Grant-Holden-Graham, Ltd., Ottawa, canvas bags, 500	87 50
Gray-Harvey Co., Ltd., Ottawa: gauntlets, 6 pr., $11; knives, 42 doz., $692.10; nails, 15 kegs, $96.68; rope, 780½ lb., $241.96; scissors, 58¾ doz., $718.38; wire cloth, 20 yd., $10.80; small items, $48.55	1,819 47
Greenshields, Ltd., Montreal: cheese-cloth, 511 yd., $68.98; tape, 1 M yd., $44.64.	113 62
Grisé, H., St. Cesaire: desk pads, 10 gr., $720; blotting pads, 620, $281.50; despatch bags, 17 at $12, 44 at $11.50, 6 at $10.50, 21 at $9.90, 13 at $8.25; portfolios, 15, $151.20	2,240 85
Gurney-Massey Co., Ltd., Montreal: scales, postal, 90, $1,213.86; platform, 2, $63.58; dial, 1, $9.80; trucks, 2, $166.60; total, $1,453.84, less freight, $1.98.	1,451 86
Hall, W. M. & Co., Montreal: typewriter, $113.10; cleaning, repairing and supplying parts for typewriters, $186.50	299 60
Halliday, Ethel M., Alert Bay, typewriter	50 00
Hamilton Cotton Co., Ltd.: twine, 24,300 lb. at 70½c., 12,000 lb. at 45c.; twine holders, 27.58 doz., $70.32; sales tax, $48.65	22,650 47
Hamilton Stamp & Stencil Works, Ltd., punches and dies for stencil machine, 26.	45 50
Hartz, J. F., Co., Ltd., Toronto: "Keen's Surgery," 60 copies, $418.50; medical dictionaries, 3, $22.75; various medical books, 34, $186.04	627 29
Harrower Typewriter Co., Quebec, cleaning, repairing and supplying parts for typewriters	47 00
Harrison & Co., Montreal: colours, 173 pans, $67.25; drawing instruments, 2 cases, $45; ink, 5 gr. bottles, $172.10; level, $12.50; profile paper, 7 rolls, $56; scales, 29, $28.25; tapes, 54, $279.60; small items, $19.35	680 05
Haviland, A. R., & Co., Toronto, liquid paste, 24 doz. bottles	36 15
Heaton's Agency, Toronto: "Heaton's Annual," 175 copies, $346; "Canadian Export Book," 6 copies, $28; "Canada in Building," 25 copies, $12.50; postage, $1.94.	388 44
Henderson Directories, Ltd., Winnipeg, directories: Brandon, 1, $6; Calgary, 22 at $10, 1, $7, special binding, 1, $26.50; Edmonton, 19 at $10, special binding, 1, $30; Lethbridge, 7 at $7, special binding, 1, $10; Moosejaw, 9 at $7; Regina, 14 at $7, special binding, 1, $18; Saskatoon, 10 at $7, special binding, 1, $15; Vancouver, 28 at $12, 1, $15; Victoria, 27 at $8, 1, $15; Winnipeg, 30 at $15, 38 at $12, special binding, 1, $60	2,350 50
Hendry, G. M., Co., Ltd., Toronto: globes, 2, $32.60; school books, 32, $11.25; sundry school material, $558.52; express and postage, $34.12	636 49
Hessling, B., Montreal: "Twenty-five Great Houses of France," 1 copy, $25, "Hôtels et Maisons de la Renaissance Française," 3 vol., $75; various books, 6, $42.50	142 50
Hewitt, Mrs. C. Gordon, Ottawa: microscope, $106.50; lantern slides with cabinet, 330, $150; various technical books and pamphlets, $436.75	693 25
Hodge-Sherriff Paper Co., Toronto, map bond paper, 119⅔ rm.	2,596 95
Carried forward	593,980 73

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$	cts.
Brought forward	593,980	73
Purchases in Canada—Continued—*Achats au Canada*—Suite		
Hope, Jas., & Sons, Ltd., Ottawa ($1,298.22)—		
Almanacs, 125, $46.35; Atlas of the World, 13 copies, $540; carbon paper, 297 sh., $20.70	607	05
Diaries, 19, $61.80; dictionary stand, $22.50; ink stands, 33⅓ doz., $39.50	123	80
Ink, 149 bottles, $28.94; leather wallets, 3, $33.25; pens, 26 boxes, $13, 6 gr., $13.50	88	69
Looseleaf refills, 604, $14.28; school books, 1,012, $51.20; various books, 54, $112.70	178	18
White holland, 3,600 yd., $180; small items, $120.50	300	50
Houston's Standard Publications, Toronto: "Annual Financial Review," 3 copies, $24; "Bank Directory of Canada," 6 copies, $7.50; subscriptions, $15.33; postage, 48c	47	31
Hurd & Co., Ltd., Ottawa, hand cuffs, 9 pr. at $25, 9 pr. at $15	360	00
Hutton, G. H., Calgary, adding machine	45	00
Imperial Oil, Ltd., Toronto: gasoline, 891 gal., $383.41; polarine oil, 20 gal., $18.80; small items, $5.06	407	27
Imperial Pin Co., Ltd., Montreal: pins, 4,133 doz. packages, $2,308.73, 3,066 lb., $346.50	2,655	23
International Business Machines Co., Ltd., Toronto ($2,557.18)—		
Autograph rolls, 50, $25; cards, 1,016 M, $1,435; gangpunch, $175	1,635	00
Electros, 4, $90.56; time stamp, $17; time stamp ribbons, 18, $48	155	56
Time slips, daily, 6,450, $153.82, weekly, 4.7 M, $215; verifiers, 2, $270	638	82
Wooden boxes, 72, $19.28; small items, $23.04; express, etc., $85.48	127	80
International Correspondence Schools, Canadian, Ltd., Montreal, school books, 18.	95	00
Jarvis, A. H., Ottawa: "British Heroes," 30 copies each of parts I and II, $45; "Mercer's Trigonometry," 25 copies, $35; sundry books, 12, $29.80	109	80
Kardex, Ltd., Toronto: cabinets, 13 at $92.96, 2 at $105.60, 9, $1,234; book units, 18, $361.85; cards, 3,850, $24.50; frames, 6, $60; name folders, 100, $30; inserts for wall panels, 8 M, $33.01; signals, 825, $15.50; stand, $68.40; small items, $8.45	3,255	39
Keyes Supply Co,. Ltd., Ottawa: Ford tire and 4 tubes, $32.62; parts for car, $86.67	119	29
Kilgour Bros., Ltd., Toronto: paper, kraft, 714 lb., $103.05; manila, 94 lb., $10.81	113	86
King's Printer ($870.57)—		
Edmonton: Alberta Statutes, 22, $70; sundry books, 4, $26; subscriptions to Alberta "Gazette," 8, $16	112	00
Fredericton: Statutes of New Brunswick, 5, $9.20; subscription, $2	11	20
Halifax: Statutes of Nova Scotia, 15, $25; subscription, $1.50	26	50
Quebec: Statutes of Quebec, 25, $48.50; subscriptions, 2, $10	58	50
Regina: Statutes of Saskatchewan, 29, $83.50; Revised Statutes, 6 sets, $166; subscriptions, 13, $32.50	282	00
Toronto: Ontario Statutes, 19, $25.10; Revised Statutes, 1 set, $10	35	10
Victoria: Statutes of British Columbia, 34, $85.40; Revised Statutes, 4 sets, $80; subscriptions to B.C. "Gazette," 10, $50; small items, $16.67	232	07
Winnipeg: Statutes of Manitoba, 10, $38; Revised Statutes, 2 sets, $67; small items, $8.20	113	20
Lafontaine, M. R., Librarie, Ottawa: almanacs, 15, $16.60; dictionaries, 30, $208.45; fasteners, 2.5 M, $30.32; Larousse Mensuel, 7 copies, $81.60; Nouveau Larousse, 8 vol., $90; Petit Larousse, 24 copies, $67.20; sundry books, 95, $298.18; small items, $14.35	806	70
Lamplough, F. W., & Co., Montreal: calendar stands, 24½ doz., $98.49; desk knives, 10 gr., $540; pocket knives, 61 doz., $934.45; letter openers, 2 gr., $147; priming shears, 1 gr., $150; scissors, 34 doz., $503.60; 39 wheels and parts for pencil sharpeners, $44.38	2,417	92
Langmuir, M., Mfg. Co., of Toronto, Ltd.: attaché cases, 4, $86; portfolios, 6 doz., $439.20	525	20
Lloyd's Register of Shipping, Montreal, Register for 1920-21, 1 copy	40	00
Logan, H. J., Toronto, parts and repairs for multigraph	56	65
Lovell, J., & Son, Ltd., Montreal: directories, 82 at $18, 46 at $15; binding, 16 sets, $512; sundry books, 3, $18.50; express, 90c	2,697	40
Lowe-Martin Co., Ltd., Ottawa ($49,287.14)—		
Book supports, 6 doz., $18; cards, 197.84 M, $1,210.53; card cabinets, 9, $236.55	1,465	08
Card cabinet units, 13, $537, base, $27.50, ends, 3 pr., $46.80; card trays, 5, $166.85	778	15
Carried forward	614,701	85

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$ cts.
Brought forward	614,701 85
Purchases in Canada—Continued—*Achats au Canada*—Suite	
Lowe-Martin Co., Ltd., Ottawa—*Concluded* Card record desks, 2, $256.40; cado files and clips, 54, $39.71; forms, 3 M, $90	386 11
Desk covers, 2 pr., $21; filing cases, 1 M, $100.30; folders, 907.14 M, $25,424.34, 12 sets, $397.68	25,943 32
Guides, 189.3 M, $9,016.27, 4,664 sets, $8,344.70; gummed labels, 1,836 M, $2,095.21, 510 packages, $570.10	20,026 28
Label holders, 4 doz, $16.80; linen tabs, 10.2 M, $30.10; newspaper files, 21, $24.85	71 75
Newspaper rack, $48.50; posting tray and base, $54; sorting trays, 4, $44.	146 50
Tags, 10 M, $42.50; transfer cases, 135, $268.60; small items, $158.85	469 95
McAinsh & Co., Ltd., Toronto: Oxford Loose Leaf Medicine, 10 copies, $147.63; various medical books, 23, $144.25	291 88
McAlpine Directory Co., St. John: St. John directories, 38 at $6, 1 at $5	233 00
McClelland & Stewart, Ltd., Toronto: dictionaries, 4, $44; dictionary stand, $12; sundry books, 14, $29.03; small items, $1.87	86 90
McCrae, A. J., Toronto, railroad chalk, 50 gr	137 50
MacDonald, W. B., Ottawa: benzine, 5 gr. bottles, $87.10; brushes, 2 gr., $72; chamois skins, 4 kips, $169.20; gum arabic, 974½ lb., $399.55; pumice stone, 12 doz., $18; sponges, 4.2 M, $664; small items, $3.42	1,413 27
McDougal's, Ltd., Ottawa: handbells, 12, $15; glue, 7 doz. bottles, $13.56; shears, 13 doz., $80.25; small items, $43.35	152 16
McDougall, A. R., & Co., Ltd., Toronto: erasers, 100 gr., $400; fasteners, 100 M, $231.54; indelible pencils, 102, $1,020; pencil sharpeners, 1,008, $2,065.51; pencil sharpener-knives, 58 sets, $76.26; small items, $3.10	3,796 41
McFarlane, Son, & Hodgson, Ltd., Montreal: ink, 5 gr. qt., $469.82; pins, 225 boxes, $138.38; rubber bands, 8,558 gr., $2,918.12; visiting cards, 54.15 M, $165.85; small items, $28.83	3,721 00
MacGregor Paper Co., Ltd., Montreal: paper, kraft, 6,102 lb., $827.28, fibre, 3,388 lb., $412.29, drug, 295 lb., $70.80; manila, 151 lb., $21.79, gummed, 930 rolls, $260.40, toilet, 60 cases, $1,180, tissue, 208 M sh., $252.80; waterproof, 7 rolls, $191; paper cutters, 2, $9.50; press board, 200 sh., $57.57; tags, 261.1 M, $4,080.40; twine, 9,186 lb. (prices $1.16 to 21c. per lb), $3,754.54, 150 boxes, $145, 2 doz skeins, $4.50; freight, $3.32	11,271 19
MacGregor, Peter, Ottawa ($15,794.70)— Binders, 795, $1,330.25; cheque binders, 15 M, $4,170; loose leaf binders, 1,304, $429	5,929 25
Files, 13,178, $1,555.95; filing cases, 3,588, $1,492.70; folders, 70.37 M, $3,671.25	6,719 90
Document cases, 2.6 M, $692.50; index tabs, 381 M, $1,267.20	1,959 70
Map and chart protectors, 2,250, $687.50; paper fasteners, 1 M, $15	702 50
Portfolios, 589, $452; special cases, 12, $18; small items, $13.35	483 35
Mackenzie, Ltd., Ottawa, canvas bags, 24 doz	130 08
MacMillan Co. of Canada, Ltd., Toronto: Encyclopaedia of Horticulture, 6 vol., $43.20; Naval Power, 40 copies, $59.20; Manual of Practical Mathematics, 20, $33.60; school books, 984, $403.73; sundry books, 108, $259.14; exchange tables, 25, $30; small items, $6.57	835 44
McMillan, J. & A., St. John: blueprint paper, 9 rolls, $15.80; ink, 45 bottles, $41.40; school books, 219, $23.42; small items, $12.99	93 61
MacMillan Office Appliance Co., Westboro: attachment pockets, 360, $74.60; binders, 30, $33.75; cheque binders, 1 M, $240; filing cases, 1.5 M, $285	633 35
Machon Sealing Wax Co., Toronto, sealing wax, 4,000 boxes at 70c., 300 boxes at 77c., 4,000 boxes at 80c	6,231 00
Maguire Paterson & Palmer (Canada) Ltd., Montreal, matches, safety, 64 gr., $161.28, wax, 48 gr., $384.48	545 76
Marcotte, E., Quebec, directories, 59 at $8	472 00
Marshall, Bevers Hardware Co., Ltd., Calgary, twine, 51½ lb. at 70c., 12 balls, $6.95	43 00
May, G. & Sons, Ottawa: attaché cases, 24 at $14.10, 2, $27.50; club bags, 2, $74.60; portfolio, $16; suit case, $36.50; laces, 65 gr., $98.75; small items, $3.33	595 08
"Micmac Messenger," Restigouche: Micmac Catechisms, 6 doz., $36; Micmac History, 16 copies, $8	44 00
Might Directories Ltd., Toronto: directories, Ottawa, 26 at $10, 246 at $9, 5 specially bound, $81; Toronto, 3 at $18, 222 at $15; 8 specially bound, $338; various, 8, $88; Gazetter of Canada, $15; small items, $47.54	6,427 54
Mitchell & McGill, Toronto, files, 26½ gr. at $85, 5 doz., $32.30	2,284 80
Carried forward	716,979 43

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$ cts.
Brought forward	716,979 43
Purchases in Canada—Continued—*Achats au Canada*—Suite	
Moncrieff Box Co., Ltd., Winnipeg: cases, 39, $83.33; cartage, $5	88 33
Montreal Cottons Ltd., Valleyfield, cheese-cloth, 506 yd.	28 52
Montreal Envelope Co., Ltd., kraft envelopes, printed, 25.64 M. $303.84; less 17 rm. paper supplied by Printing Bureau, $158.95	144 89
Montreal Map Publishing Co., maps of Montreal, 36	167 00
Mortimer Co., Ltd., Ottawa: binders, 8, $36.30; bristol board, 2.5 M sh., $277.70, cutting 2 M sh., $16.60; small items, $16.25	346 85
Multigraph Sales Co., Ltd., Toronto ($7,790.08)—	
Auto feeders, 2, $380; clips, 81 boxes, $120.80; cleaning composition, 17 tins, $27.90	528 70
Compotype and stand, $354; electrotypes, 10, $81.74; flexo and type, $150	585 74
Folding machine, $334.50; letter head attachments, 7, $33.39	367 89
Ink, 128 cans, $154.05, 74 tubes, $111.60, 138 lb., $174.80, 3 bottles, $4.75; repairs, $39.20	484 40
Multigraph, $455; multigraph rolls, 13 sets, $318.05, 64, $312.10; ribbons, 20 doz., $631.26	1,716 41
Paper cutter, $325; printing ink attachments, 2, $335; ruling equipment, 7, $227.50	887 50
Segments, 17, $656.50; segment stands, 10, $123.60; signature plates, 5, $23.94	804 04
Type, 164 fonts, $918.70, 72,108 pieces, $674.65; type cabinets, 5, $227.50	1,820 85
Type setters, 2, $151.30; sundry parts, $335.10; small items, $108.15	594 55
Munderloh & Co., Ltd., Montreal: clock dials, 16 boxes, $59.50; key dials, 10 boxes, $20.50; key blanks and chains, 12, $12; postage, $1.11	93 11
Munson Supply Co., Toronto: typewriter key tops, 10 sets at $4.95, 94 sets at $4.50, 153 sets at $4.05, 5 sets, $30.15; small items, $3.65	1,125 95
Musson Book Co., Ltd., Toronto ($1,356.61)—	
Atlases and charts, 38, $22.99; Bibles, 201, $120.60; chemistries, 28, $325.61.	469 20
Dictionaries, 49, $63.02; dictionary stands, 2, $36	99 02
Colonial Office List, 10 copies, $55.96; English and Empire Digest, 3, $20.46.	76 42
Foreign Office List, 7 copies, $44.29; Lexicon d'Kohumstoff, 4 vol., $55.96	100 25
Prayer and Hymn books, 90, $49.95; Statesman's Year Book, 11 copies, $45.06.	95 01
Who's Who, 6 copies, $38.42; sundry books, 49, $389.05	427 47
Postage, etc., $12.53; packing cases, 6, $22.52; commission, $54.19	89 24
National Loose Leaf Co., Montreal: envelopes, kraft, 195,685, $1,312.99, cloth lined, 5 M, $696, total, $2,008.99; less paper supplied by Printing Bureau, kraft, 5,750 lb., $474.37, cloth lined, 10 rm., $660	874 62
National Office Supplies, Ottawa, non-shine chair pads, 30 at $1.50, 576 at $1.35.	822 60
National Paper Goods, Ltd., Hamilton: envelopes, making and printing only, 21 M, $189.21; printed, 1,601.88 M, $2,927.43, standard sizes, 1,262.49 M, $3,624.17; freight, $12.26; total, $6,753.07; less paper supplied by Printing Bureau; kraft, 313 5/12 rm., $2,060.98; white wove, 280¾ rm., $2,577.24, $4,638.22	2,114 85
National Typewriter Co., Ltd., Toronto: ink, 18 1-lb. tubes, $45; 1 tin, $1.50; stencil paper, 28 qr., $84; express, 75c.	131 25
National War Savings Commission, Ottawa: typewriter, $70; paper, 2 rm., $8.85	78 85
Newton Advertising Agency, Victoria: mimeo ink, 6 tins, $34.50; stencils, 5 qr., $33	67 50
Office Machinery & Supply Co., Montreal, typewriters, 2	219 32
Office Specialty Mfg. Co., Ltd., Newmarket ($32,251.75)—	
Binding cases, 427 doz., $2,814.47; book supports, 100, $22.50; cards, 455.76 M, $2,947	5,783 97
Card cabinets, 69, $1,096.29; card storage cases, 225, $126.93; card trays, 194, $507.23	1,730 45
Cardboard binders, 372, $161.20; card record desks, 5, $281.25; copier paper, 316 rm., $712.98	1,155 43
Cabinets, sectional: 68 units, $2,461.83; bases, 22 low, $148.87; 4½ sets leg, $31.95; tops, 20, $117.70; book cases, 2, $16.65; cupboard, 2, $64.35; ends, 2 pr., $28.35; shelves, 11, $23.85	2,892 55
Card index outfits, 15, $51.12; commercial report cabinets, 2, $31.95	83 07
Files, 170.08 doz., $1,362.32; file covers, 1 gr., $26; filing pockets, 5,734, $1,174.20	2,562 52
Folders, 380.5 M, $6,824.15, 48 sets, $41.60; guides, 116.9 M, $3,820.63, 1,661 sets, $3,868.36	14,554 74
Gum labels, 20 pads, $19.78; indicators, 29.6 M, $158.76; index tabs, 1.3 M, $90.28; 16 sets, $22.91	291 73
Carried forward	761,485 22

Stationery Office Stock Account—Continued
Bureau de la papeterie—Compte des marchandises—Suite

	$ cts.
Brought forward	761,485 22
Purchases in Canada—Continued—*Achats au Canada*—Suite	
Office Specialty Co., Newmarket—*Concluded*	
Inserts and arches for binding cases, 15 doz., $58.80; label holders, 12½ doz., $15.65	74 45
Map tacks, 7.4 M, $81.90; pamphlet binders, 349, $84.57; perforators, 31 doz., $588.15	754 62
Transfer cases, 287½ doz., $2,087.90; typewriter stands, 11, $91.80	2,179 70
Voucher boxes, 3 doz., $27; small items, $160.52	187 52
Ontario Hughes-Owens Co., Ltd., Ottawa ($34,908.45)—	
Adhesive tape, 54¼ doz. rolls, $163.20; air brush with 6 colour glasses, $51	214 20
Bath trays, 2, $41.50; beam compasses, 2, $40; blue print corrector, 178 bottles, $55.96	137 46
Blue print frame, $30; brushes, 171⅙ doz., $1,198.98; computer, $15	1,243 98
Books: cross section, 83, $129.50; field, 359, $365.80; level, 448, $374.98; loose leaf covers, 11, $21.55; loose leaf refills, 139 packages, $106.52; 2.2 M sh., $31.40; transit, 71, $71; various, 19, $30.93	1,131 68
Bridge and railroad reels, 2, $50; bristol board, 1,148 sh., $417.85	467 85
Charts: barograph, 2.55 M, $167.80; hydrograph, 2 M, $146.50; pressure gauge, 500, $18.25; thermograph, 2.05 M, $151, 1 set, $3; topographical, 12, $12	498 55
Colours: 766 bottles, $385.55; 1,045 pans, $443.54; 690 tubes, $679.79; 3 boxes, $15.50	1,524 38
Colour boxes, 59, $155.45; compasses, 11, $58.05; crayons, 12⅙ doz., $16.07	229 57
Current meter, $266, 2 extra parts, $31; curves, 41, $57.29, 10 sets, $54.80	409 09
Drawing boards, 21, $203.60; drawing instruments, 26 sets, $615.50	819 10
Drawing tables, 4, $316.50; draughtsmen's stools, 7, $113.05	429 55
Drawing, ruling and dotting pens, 265, $779.29; 1 set, $9.25; dividers, 112, $590.72	1,379 26
Drawing pins, 735⅔ doz., $214.35, 26 boxes, $23.05; driving wheel for b.p. machine, $16.50	253 90
Erasers, 703.9 doz., $452.40, 209 lb., $287.74; erasing fluid, 66 bottles, $19.95.	760 09
Erasing shields, 43⅙ doz., $129.50; eyelet machines, 2, $19.20; eyelets, 10 M, $15.10	163 80
Ink, 39 sticks, $13.05, 3¼ lb., $28.80, 47.05 gr. bottles, $1,182.73; inkoff, 24 bottles, $25.95	1,250 53
Ink stands, 57, $67.34; magnifying glasses, 45, $165.95; pantographs, 3, $31.50	264 79
Land chains, 2, $20.60; levels, 3, $63; levelling rods, 6, $102.80	186 40
Patent log and line, $33.50; prismatic compasses, 8, $200.83; protector tubes, 34, $23.95	258 28
Pencils, 78¾ doz., $119.73; pencil pointers, 28 doz., $79.20; planimeters, 2, $238.	436 93
Pens, 77.6 gr., $168.97, 12 boxes, $12.82, 6 cards, $7.50; protractors, 90, $410.90	600 19
Plumb bobs, 14, $58.30; ranging poles, 23, $125.25; rules, 224, $523.08	706 63
Paper: alliance chart, 1 roll, $16; black print, 13 10-yd. rolls, $43; blue print, 150 50-yd. rolls, $946.40, 256 10-yd. rolls, $385.54. 2 M sh., $50; cross section 38 50-yd. rolls, $470.42, 3 rolls, $10.35; 3,054 sh., $370.90; 322 pads, $568.90; detail, 10 rolls, $56.15; drawing, 134 rolls, $1,391.53; 3,782 sh., $525.44; profile, 18 rolls, $193; sepia, 20 rolls, $145.30; sketching, 31 pads, $65; tracing, 222 rolls, $916.03, 1 M sh., $46.50; Van Dyke, 39 rolls, $219.40; Whatman's, 45 sh., $96; various, 3 rolls, $9.40, 700 sh., $47, 2 boxes, $13	6,585 26
Paper cloth: black print, 8 10-yd. rolls, $110; blue print, 10 50-yd. rolls, $622.05, 35 10-yd. rolls, $523.55; cross section, 8 20-yd. rolls, $216, 2 rolls $17.25; profile, 4 rolls, $74; sepia, 7 rolls, $136.50; tracing, 409 rolls, $7,642.17; Van Dyke, 26 rolls, $500.45	9,841 97
Scales, 101, $211.20, 8 sets, $139.19; splines and weights, 3 sets, $43.75	394 14
Section liners, 2, $29.50; squares, set, 94, $117.92, T, 55, $299.35; saucers, 33, $62.10	508 87
Station pointers, 4, $46; sounding chain, $35; sounding wire, 1 M ft., $135.50.	216 50
Sextant, $40; transit with vertical arc, tripod and 3 rods, $349	389 00
Tapes, 251, $1,451.34; tape refills, 42, $82.43; tape repair outfits, 12, $31.70	1,565 47
Tally registers, 7, $36.45; thermometers, 6⅓ doz., $106.70; triangles, 240, $357.99	501 14
Thumb tacks, 3.5 M, $28.40, 119½ gr., $537.01, 16 boxes, $15.23	580 64
Typewriters, 3, $436.50, less $25 allowed on 1 old machine	411 50
Tracing cloth powder, 308 tins, $60.85; typewriter ribbons, 30, $30	90 85
Waders, 2 pr., $33; wood sole pieces for batten weights, 36, $45; small items, $378.90	456 90
Carried forward	799,589 96

Stationery Office Stock Account—Continued | $ cts.
Bureau de la papeterie—Compte des marchandises—Suite

Brought forward 799,589 96

Purchases in Canada—Continued—*Achats au Canada*—Suite

Oliver, J. B., Grande Prairie, typewriter 110 00
Ottawa Car Mfg. Co., Ltd.: repairing and supplying parts for Ford trucks, $69.39, for hand trucks, $166.30; making 2 bodies for trucks, $80..... 315 69
Ottawa Fireproof Supply Co., stick fast paste, 14 cases..... 131 57
Ottawa Paper Box Co., Ltd. ($12,744.99)—
Book cases, 2,475, $101.25; card board tabs, 5.2 M, $257.50; cloth covered cases, 60, $51 ..... 409 75
Envelopes: plain, 9,775, $107.75; linen, 510, $20.40; printed, 5.1 M, $12.75; filing, 52 M, $1,290; making only, 27.4 M, $299.07; total, $1,729.97, less 50½ rm. kraft paper supplied by Printing Bureau, $303..... 1,426 97
Filing cases, 205.88 M, $2,299.55; file pockets, 2 M, $75; files, 3 gr., $1,144.80. 3,519 35
Folders, 1 M, $125; folding cartons, 4,775, $95.50..... 220 50
Mailing tubes, 31,553, $2,557.01; pamphlet cases, 954, $651.30; paper, 1 M. sh., $10 ..... 3,218 31
Periodical holders, 6 doz., $79.20; transfer cases, 100, $70; trays, 7.2 M, $70.20. 219 40
Typewriter paper, boxes, 2 M at $40, 3 M at $37.50, 56 M at $35, 17 M at $30, 27 M at $25, 50, $10 ..... 3,347 50
Repairing tubes, 1,300, $97.50; tax, $7.63; sundry boxes, 3,216, $278.08..... 383 21
Ottawa Printing Co., Ltd., gummed wrappers, 66,790..... 90 64
Ottawa Typewriter Co., Ltd. ($27,167.48)—
Typewriters: 6 at $185, 3 at $170, 2 at $165, 3 at $159, 4 at $139, 16 at $135, 6 at $125, 19 at $120; total, $8,173, less allowance on 17 old machines, $196..... 7,977 00
Adding machine ribbons, 28⅙ doz., $534.30; address plates, 48.12 M, $1,593.10. 2,127 40
Binders, 60, $141; cards, 494.2 M, $634.47; card cabinets, 23, $256.95..... 1,032 42
Cabinets, 16, $900; cabinet sections, units, 40, $547.65; bases, 3, $25.43, tops, 3, $19.72..... 1,492 80
Chair pads, 288, $388.80; cheque protectors, 4, $185; cheque writers, 2, $170. 743 80
Copy holders, 7, $138.60; desk trays, 98, $280.28; envelope sealer, $40..... 458 88
French accents, 7 sets, $52.50; fasteners, 37.65 M, $1,035.37; folders, 43.9 M, $839.93..... 1,927 80
Franks for addressograph, 6, $28.50; guides, 854 sets, $1,819.47, 14.76 M, $772.29..... 2,620 26
Index tabs, 17 boxes, $37.64, 4.4 M, $280.56, 36 strips, $3, 21 sets, $25.50.... 346 70
Rental of typograph, 1 m., $25; rubber key tops, 51 sets, $191..... 216 00
Transfer files, 400, $747.50; telephone stands, 2, $24..... 771 50
Typewriter cleaning and repairs, $2,143; parts for repairs, $608.95..... 2,751 95
Typewriter covers, 107, $252.90; typewriter bases, 4, $63; top plates, 2, $34.50. 350 40
Typewriter platens, 5 at $10.50, 92 at $9, 46 at $8.20, 2 at $7, 129 at $6, 23 at $4, 4, $28.50..... 2,166 20
Typewriter clamps and feet, 148 sets, $608.85; boxing typewriters, $234.70.. 843 55
Typewriter stands, 6 at $48.50, 2 at $45, 6 at $11.90, 6, $102.95; weilaphones, 3, $45..... 600 35
Repairing and supplying parts for various machines, $584.87; small items, $155.60.. 740 47
Oxford University Press, Toronto: dictionaries, Murray, 3 vols., $63, Oxford, 3, $8.50; various books, 2, $2.72; postage, 12c..... 74 34
Parrott, B., Toronto: London directory, $15; Kelly's Customs Tariffs of the World, 4 copies, $40; Kelly's Handbook to the Titled, Landed and Official Classes, 3 copies, $30..... 85 00
Payment, Mrs. T., Ottawa, Encyclopædia Britannica, 1 set with case 150 00
Peerless Carbon & Ribbon Co., Ltd., Toronto: carbon paper, 132 boxes, $168.60, 60 M sh., $204; typewriter ribbons, $1,092⅝ doz., $4,180.59; typewriter paper, 2,659 boxes, $2,280.90 postage, $7.53..... 6,841 62
Phillips, A. L., Ottawa, cleaning and repairing comptometers..... 27 00
Photographic Stores, Ltd., Ottawa: motion projectors, 2, $440; typewriter, $121.50; rubber keytops, 7 sets, $24.50; typewriter parts and repairs, $43.85; small items, $16.50..... 646 35
Pierce, O. H., Toronto: calculating machines, 12 at $400; sealing machine, $350; spool-o-wire, 17, $77.50; small items, $14.70..... 5,242 20
Placide, Rev. P., St. Anne de Restigouche, Micmac catechisms, 6 doz..... 36 00
Popham, G. H., Ltd., Ottawa ($3,940.51)—
Adjustable punches, 2, $70; book containers, 4 doz., $38.40; daily journals, 14, $59.50..... 167 90
Daters, 273, $588.40; deed boxes, 10, $85.50; calendar stands and pads, 157, $127.32..... 801 22

Carried forward 854,221 96

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$ cts
Brought forward	854,221 96
Purchases in Canada—Continued—*Achats au Canada*—Suite	
Popham, Geo. H., Ltd., Ottawa—*Concluded*	
Eye shades, 8 doz., $28.50; fasteners, 4 M, $21.50, 4 boxes, 60c.; folders, 300, $30	80 60
Files, 17, $28; gummed letters and figures, 53 boxes, $25.45; glue, 145 tubes, $22.45	75 90
Loose leaf binders, 4, $32.90; numbering machines, 5, $158.50	191 40
Pamphlet cases, 24, $22.20; papeteries, 360 boxes, $450; paper weights, 2 gr., $150	622 20
Rubber stamps, 2,432 (prices 20c. to $3.50) $1,334.10; steel files, 76, $258.	1,592 10
Tags, 4.2 M, $23.25, 4 boxes, $10.75, 36 bunches, $5.40; telephone arms, 13, $135.50	174 90
Telephone indexes, 25, $62.50; small items, $171.79	234 29
Prenter, H., Toronto, pass cases, 2 doz	52 86
Pritchard-Andrews Co., Ltd., Ottawa ($3,779.09)—	
Stamps: automatic, 5, $37.50; rubber, 2,107, $1,183.80; steel, 7, $17.55; time, 16, $231	1,469 85
Daters, 373, $791.96; dater ribbons, 40, $33.75; copper badges, 30, $28.50; die, $22	876 21
Ink, 167 tins, $106.30, 8¾ pt., $6.80; ink pads, 239, $99.95; lead seals, 6 M, $30.65	243 70
Numerators, 20, $381; seals, 25, $51.25; seal press, 15, $132.50; type, 67 sets, $170	734 75
Stamp racks, 29, $18.85; repairing, cleaning, etc., $371.58; small items, $64.15.	454 58
Protectograph Co. of Canada, Toronto: protectograph, $36; protectograph ink, 11 tubes, $5.50; cleaning and repairs, $28	69 50
Provincial Paper Mills Co., Ltd., Toronto, envelope paper, 23,108 lb	2,859 04
Quebec Typewriter Exchange, Quebec: rental of typewriters, 28 m., $150.50; cleaning, repairing and supplying parts, $244.04	394 54
Regal Manufacturing & Supply Co., Ltd., Ottawa: metals, 485, $83.99; small items, $15.95	99 94
Reliable Radiator Co., Ottawa, radiator core	25 00
Remington Typewriter Co. ($992.74)—	
Cleaning, repairing and supplying parts of typewriters: Calgary, $91.10; Edmonton, $4.25; Montreal, $114.87; Quebec, $21.90; Regina, $10; Toronto, $190.84; Vancouver, $74.30; Victoria, $27.80; Winnipeg, $123	658 06
Toronto, rental of typewriters, 46 m., $289.68; Winnipeg, packing cases and packing 16 machines, $45	334 68
Renouf Publishing Co., Montreal: various books, 74, $59.23; postage, 21c	59 44
Rideau Specialty Co., Smith's Falls, sealed leg bands, 5 M	65 90
Rivier, Dr. C. E., Ottawa, Larousse Mensuel, 4 vol	25 00
Rolland Paper Co., Ltd., Montreal ($45,347.38)—	
Envelopes, 186.33 M, $1,347.10; bill heads, 5 M, $25,50	1,372 60
Paper: Canada wove, 6 rm., $32.70; duplicating, 4,680.65 rm., $14,909.82; earnscliffe, 2,294.55 rm., $20,666.75, 396 rolls, $802; extra strong, 694.51 rm., $3,789.32; note, 390¼ rm., $1,376.98; record, 393.88 rm., $2,950.50; 288 pads, $100.80; total, $44,628.87, less freight, $654.09	43,974 78
Rolland, J. B. Fils & Co., Montreal, various technical books, 42	467 71
Roy, P. G., Lévis, Bulletin of Historical Research, 25 vol.	75 00
Royal Ink Co., Toronto: ink, 1,048 qt. bottles, $240, 1,506 pt. bottles, $197.25; stamp pad, 9 gr. bottles, $243; small items, $2.26	682 51
Royal Print & Litho Ltd., Halifax: Halifax directories, 57 at $6; small items, $5.50.	347 50
Royal Typewriter Co., Ltd., Quebec: cleaning, repairing and supplying parts of typewriters, $355.05; express, 60c	355 65
Ryerson Press, Toronto: various books, 16, $28.44; postage, $1.71	30 15
Sadlier, D. & J. Co., Montreal: school books, 359¾ doz., $1,336.08; reading charts, 1 set, $22.50; sundry school supplies, $33.07; small items, $23.27	1,414 92
Scarborough Co. of Canada, Ltd., Hamilton, maps, 36	139 91
Scharf, E., Ottawa, cleaning and repairing 33 cheque writers	330 00
Serré-Grenier, Ottawa ($1,737.86)—	
Art gum, 6 gr., $102; clips, 344 M, $195.31; hand blotters, 10 gr., $545	842 31
Mucilage, 12 doz. bottles, $78.95; pens, 100 gr., $100, 36 boxes, $4.95; rulers, 24.05 gr., $517.85	701 75
Dictionnaire Larousse, 1 set, $80; wax, 4½ doz., $32.40; small items, $81.40.	193 80
Shurley & Derrett, Ltd., Toronto, twine, 404 lb	272 88
Carried forward	916,817 87

Stationery Office Stock Account—Continued $ cts.
Bureau de la papeterie—Compte des marchandises—Suite

Brought forward 916,817 57

Purchases in Canada—Continued—*Achats au Canada*—Suite

Smith, H., Paper Mills, Ltd., Montreal, paper: anvil map, 1,730 lb., $936.86; Belfast, 1,157½ lb., $343.91; chart, 5,293 lb., $2,988.30; envelope, 51,604 lb., $8,765.03; krypton, 2,022⅔ rm., $10,869.17, 7,972½ lb., $4,600.28; laid, 1 rm., $14.50; ledger, 104,323 lb., $21,302.97, 185 boxes, $448.43; litho, 3,467 lb., $1,733.50; special bond, 84,180 lb., $15,120.62 ..... 67,123 57
Snelling, C. B., Ottawa: arm rests, 12⅔ doz., $157.67; stencil paper, 12 boxes, $36, 6 rolls, $24; small items, $21 ..... 238 67
Soulis Typewriter Co., Ltd., Halifax: typewriter, $120; cleaning, repairing and supplying parts of typewriters, $114.15 ..... 234 15
Southam Press, Ltd., Montreal: eyelets, 125 M, $43.75; gummed labels, 22.5 M, $49.60, 2,724 boxes, $221.55; gummed patches, 780 M, $1,075.94; seals, 2,366 boxes, $282.66; tags, 1,386.99 M, $2,943.59 ..... 4,617 09
Stafford, S. S., Ltd., Toronto: ink, 21 doz., 32-oz. bottles, $208.38, 3⅓ gr. 16-oz. bottles, $196.70, 12¼ gr. 2-oz. bottles, $93.12, 45 doz. small bottles, $91.70; stamp pad, 137½ doz., $328.83; mucilage, 2.58 doz. bottles, $111.43, sponge top, 7.08 gr. bottles, $151.91; mucilage bottles, 3 gr., $36.45; paste, 6 gr. pots, $152.28; small items, $28.11; total, $1,398.91; less freight, $15.81 ..... 1,383 10
Stairs, Wm., Son & Morrow, Ltd., Halifax, marline twine, 100 lb. 33 84
Standard Typewriter Exchange, Calgary, cleaning, repairing and supplying parts for typewriters 80 80
Steel Co. of Canada, Ltd., Hamilton, screw eyes, 834 gr. 196 16
Steel Equipment Co., Ltd., Pembroke: book supports, 100 pr., $24; cloth files, 84⅔ doz., $391.38; paper files, 28⅔ doz., $63.60; waste basket, $3 ..... 481 98
Stephenson, Blake & Co., Toronto, brass type, 12 fonts, $178.10, 44 pieces, $22.40. 200 50
Stewart, G. M., Montreal: card cutters, 2, $80; paper cutter, $320; brass bound press braids, 8, $56; small items, $21.25 ..... 477 25
St. John Typewriter and Specialty Co., Ltd., cleaning and repairing typewriters, $3.30; rental, 7 m., $24.50 ..... 27 80
Stovel Company, Ltd., Winnipeg, maps, 10 ..... 128 00
Sulte, B., Ottawa, Proceedings and Transactions of the Royal Society of Canada since 1882 ..... 100 00
Supplies Co. of Canada, Ltd., Ottawa: typewriters, 2 at $141.85, 2 at $129.60; motion picture projectors, 4 at $220; cleaning and repairing typewriters and supplying parts, $507.69; packing typewriters, $32.50; small items, $24.50.. 1,987 59
Sutherland & Parkins, Ottawa, bromide paper, 18 rolls 185 40
Thompson & Norris Co. of Canada, Ltd., Montreal: corrugated boxes, 60.2 M, $2,408; paper, 5.25 M sh., $112.74; operating charges, 50c 2,521 24
Thorburn & Abbott, Ottawa ($614.65)—
Blotting paper, 1 rm., $40; Canadian Almanacs, 32, $74.50; directories, 4, $45. 159 50
Dictionaries, 5, $18.35; dictionary stands, $15; codes, 2, $44.80 ..... 78 15
Loose leaf binders, 18, $49; Bibles, 108, $66.60; Folk Lore, 40 books, $40.. 155 60
Prayer and hymn books, 100, $58; pass cases, 5, $36; memos, 4, $20.25.. 114 25
Various books, 35, $79.60; small items, $27.55 ..... 107 15
Thornton & Truman, Ottawa, sundry parts and repairs for machinery 80 73
Topley Co., Ottawa ($7,213.56)—
Albums, 6, $34; beam compasses, 2, $28.80; binders, 76, $33 ..... 95 80
Baloptican, $72.50; bristol board, 135 sh., $286.57; curves, 41, $54.93 ..... 414 00
Drawing, ruling and lettering pens, 19, $98.25, 2 boxes, $1.40; fountain pens, 6, $27.75 ..... 127 40
Drawing instruments, 11 sets, $55.50; films, 95 ro., $90.15; kodaks, 2, $89. 234 65
India ink, 1 gr. sticks, $36; lantern slides, 25 boxes, $30; levelling rods, 2, $47.95 ..... 113 95
Level books, 64, $86.70; magnifying glasses, 31, $83.65; microscope, $99.45.. 269 80
Paper: blue print, 48 rolls, $310.02; blotting, 536 sh., $28.60; bromide, 3 ro., $55.80; cross section, 19 rolls, $235.35, 688 sh., $41.39, 28 pads, $40.40; drawing, 20 rolls, $678.10, 200 sh., $35; maduro, 6 rolls, $80.05; photostat, 13 rolls, $295.20; ruled, 12 pads, $54.35; tracing, 5 rolls, $24.20, 10 gr. sh., $12.50 ..... 1,890 96
Paper cloth: blue print, 3 rolls, $43.05; profile, 1 roll, $39; tracing, 120 rolls, $2,147.81 ..... 2,229 86
Photo mounts, 362, $57.10; photostat developer, 48 packages, $28.80 ..... 85 90
Protractors, 352, $222.29; rules, 47, $527.12; section liner, $25 ..... 774 41
Scales, 188, $388.55; tapes, 4, $56.25; trimmer, $32; tripods, 2, $31 ..... 507 80
Topographical books, 2, $72.96; triangles, 17, $63.12; small items, $332.95.. 469 03
Toronto Paper Mfg. Co., Ltd., Montreal, paper: bond, 16,541 lb., $6,868.94, envelope, 50,049 lb., $10,510.29 ..... 17,379 23

Carried forward 1,022,123 18

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$ cts.
Brought forward	1,022,123 18
Purchases in Canada—Continued—*Achats au Canada*—Suite	
Toronto Type Foundry Co., Ltd., Toronto: type, 162 fonts, $589.78; 122½ lb., $114.47; type cabinet, $137.50; ink, 9 lb., $4.59; small items, $43.01	889 35
Typewriter Service & Exchange, Moosejaw, cleaning and repairing typewriters	35 05
Underwood, John & Co., Toronto: carbon paper, 14,960 boxes, $12,747.38, 27,868 sh., $846.37; ink, 19⅝ doz. qt. bottles, $139.49, 23⅝ doz. pt. bottles, $108.41; mucilage, 20⅛ doz. bottles, $127.54; ribbons, 116½ doz., $446.71; small items, $33.11	14,449 01
United Publishers of Canada, Ltd., Toronto, Canada in the Great World War, 12 copies at $9.50, 5 at $7.40, 14 copies at $6	235 00
United Typewriter Co., Ltd. ($1,914.23)—	
Calgary: typewriters, 2 at $100, 2 at $75; packing 12 machines, $30; cleaning and repairing typewriters, $46; total, $426, less carbon paper returned, 6 boxes, $18	408 00
Edmonton, 2 ribbons, $2, repairs, $1.25	3 25
Halifax: cleaning, repairing and supplying parts, $201.10; frame, $22; rental, 6¾ m., $41.90; small items, $15.85	280 85
Hamilton, cleaning, repairing and supplying parts of typewriters	22 00
London, repairing typewriter	2 75
Montreal: 1 typewriter, $124.85; carriage frame, $15; cleaning, repairing and supplying parts, $259.68; small items, $5.45; total, $404.98, less 3 doz. ribbons, $36	368 98
Moosejaw, cleaning and repairing typewriters	12 30
Regina: cleaning and repairing typewriters, $50.90; packing, $1.25	52 15
Saskatoon: frame, $18; cleaning and repairing, $15.50	33 50
St. John: cleaning and repairing typewriters, $12.25; packing, $1.50	13 75
Toronto: cleaning, repairing and supplying parts of typewriters, $222.60; inspecting 41 typewriters, $41; stencil ink, 19 tins, $55.65; stencil paper, 66 qr., $167.10; small items, $9; total, $495.35, less $4.25, refund of overpayment in 1919-20	491 10
Vancouver: cleaning and repairing typewriters, $73.75; developine, 1 bottle, 50c	74 25
Victoria: typewriter, $109.35; cleaning and repairing typewriters, $12.95	122 30
Winnipeg: cleaning and repairing typewriters, $20; small items, $9.05	29 05
United Typewriter Co., Ltd., Ottawa ($54,785.48)—	
Typewriters; 6 at $182.25, 7 at $157.95, 14 at $149.85, 1, $149.60, 8 at $141.75, 2 at $138.15, 45 at $133.65, 16 at $129.60, 181 at $121.50, 4 at $109.35, 21 at $67.50; total, $37,791.20, less allowed on 48 old machines, $760	37,031 20
Adding machines: 1, $463.50, 5 at $337.50; total, $2,151, less allowance on 3 old machines, $475	1,676 00
Adding machine motor, $125; adding machine paper, 28⅛ doz. rolls, $50.70	175 70
Cabinets, 2 at $65, 1 at $55; card atttachments, 18 at $5; cheque protectors, 3, $86.25	361 25
Coupon cancelling machine, $1,370.84; clar-o-type, 143 bottles, $70.30	1,441 14
Draughtsmen's table covers, 3, $105; duplicator, $85; envelopes, 115 M, $170	360 00
Ever ready paper fasteners, 40 at $12, 5 at $12.50; refills for fasteners, 62, $77.50	620 00
File holder, $210; French accents, 10 sets at $7.50, 6 sets at $5, 2 sets, $21	336 00
Guides, 100, $37.16; mimeo ink, 22½ tins, $598.70	635 86
Pull fasteners, 2,872, $461.95; ribbons, 7⅝ doz., $104; rubber key tops, 11 sets, $49.05	615 00
Rebuilding typewriters, 2, $137; changing type on 5 machines, $110	247 00
Stamp pads, 7¾ gr., $280.20; stencils, 4,964, $104.14; stencil frames, 500, $25	409 34
Stencil paper, 306 qr., $683.90; tabulators, 6, $270; tape, 31 rolls, $38.75	992 65
Typewriter cleaning and repairs, $4,786.75; parts for repairs, $1,113.24	5,899 99
Typewriter covers, 54, $147.35; typewriter frames, 5, $115	262 35
Typewriter platens, 5 at $8, 33 at $6, 16 at $5, 405 at $4, 14, $108.50	2,046 50
Typewriter rental, 196¼ m., $1,099.80; packing typewriters, $88.15	1,187 95
Cleaning and repairing various machines, $309.25; small items, $178.30	487 55
Vernon, H. & Son, Hamilton, directories: Belleville, 6 at $4.50; Chatham, 5 at $4.50; Hamilton, 27 at $8, 12 at $7.50; Kitchener, 4 at $5, 1, $6; London, 29 at $7; North Bay, 6 at $4.50; Peterborough, 5 at $5; Sarnia, 6 at $5; Sault Ste. Marie, 7 at $5.50; Stratford, 5 at $4.50; St. Catharines, 9 at $5; St. Thomas, 6 at $4.50; Windsor, 10 at $7; Woodstock, 5 at $4.50; various, 3, $13.50	905 50
Victoria Typewriter Exchange, cleaning and repairing typewriters	28 00
Carried forward	1,095,364 80

Stationery Office Stock Account—Continued $ cts.
Bureau de la papeterie—Compte des marchandises—Suite

Brought forward 1,095,364 80

Purchases in Canada—Continued—*Achats au Canada*—Suite

Warwick Bros. & Rutter, Ltd., Toronto: pens, 949 gr., $970.31; tablets, 3, $51; time books, 6 doz., $4.71 ..... 1,026 02
Waterman, L. E. Co., Ltd., Montreal: fountain pens, $782.66; repairs to fountain pens, $78.93; ink, 15 gr. bottles, $591.60; small items, $8.87 ..... 1,462 06
Watts, E. R. & Son, Canada, Ltd. (now Instruments, Ltd.), Ottawa ($16,644.92)—
Adjustable table frames, 3, $361; blueprint frames, 3, $96.35 ..... 457 35
Books, field, 13½ doz., $444.96, level, 5 doz., $48, transit, 9½ doz., $107 ..... 599 96
Blueprint corrector, 88 bottles, $51.80; brushes, 40, $29.80; calculexes, 4, $48.18 ..... 129 78
Cabinets, sectional, 11 units, $331.25, base, $10.80; barograph charts, 1M, $40 ..... 382 05
Carbons, 61½ doz., $82.80; chamois covers, 12, $36; carboard, 1M sh., $734.34 ..... 853 14
Compasses, beam, $12, box, $9, drawing, 8 sets, $86.50, prismatic, 3, $236, rotating, 4, $26 ..... 369 50
Colours, 104 doz. pans, $481.10, 6 doz. bottles, $21.60, 6 tubes, $1.80; curves, 13, $22 ..... 526 50
Dividers, 18, $85; dictaphone shaving machines, 2, $180 ..... 265 00
Dictaphone cylinders, 42, $32.10; crow quill pens, 1 gr. cards, $84 ..... 116 10
Drawing, ruling and lettering pens, 99, $380.07; 13 sets, $135.30, 157 boxes, $277.24, 18 doz., $13.20 ..... 805 81
Drawing boards, 5, $41.68; drawing instruments, 40 sets, $957.50 ..... 999 18
Drawing and draughting tables, 3, $180.75; electric motor eraser, $60 ..... 240 75
Folders, 1.8M, $122.50; hand press, $25; levelling rod, $33 ..... 180 50
Increment borers, 2, $25.50; ink, 31½ doz. bottles, $125; iron bath, $20 ..... 170 50
Magnifiers, 15, $26.65; magazine holders, 36, $90 ..... 116 95
Paper: blueprint, 445 50-yd. rolls, $2,139.98, 130 10-yd. rolls, $261.35, 1.9 M sh., $135.10; blackprint, 8, 20-yd. rolls, $53.75; bromide, 1 roll, $24; cross section, 14 rolls, $169.50, 390 sh., $101.20, 39 pads, $82.50; drawing, 51 rolls, $531, 4.7M sh., $206.75; photostat, 10 rolls, $324; profile, 4 rolls, $48; rectigraph, 1 roll, $27; sepia, 4 rolls, $51.60; tracing, 47 rolls, $195.43; Van Dyke, 42 rolls, $321.45, 1.05 M sh., $45; Whatman's 21 qr., $138.13; water stage record, 24 rolls, $294 ..... 5,149 74
Paper cloth: blue print, 16 rolls, $370.87; cross-section, 54 rolls, $836.95; profile, 10 rolls, $160; tracing, 106 rolls, $1,718.40 ..... 3,086 22
Protractors, 83, $335.78; plumb bobs, 14, $51.10; ranging poles, 10, $33.80 ..... 420 68
Rulers, 112, $185.19; scales, 56, $207.95, 3 sets, $56.50; sextants, 2, $80 ..... 529 64
Squares, set, 40, $127.85, T. 12, $37.25; telephone arms, 7, $71.10 ..... 236 20
Tapes, 64, $412.75; tape repair outfits, 12, $50.40; transit eyepiece, $25 ..... 488 15
Traverse table with tripod, $29.50; thumb tacks, 5⅝ gr., $40.50 ..... 70 00
Triangles, 66, $62.40; small items, $389.12 ..... 451 52
Wayagamack Pulp & Paper Co., Ltd., Three Rivers, kraft paper, 296,743 lb. 33,591 65
Wellwood Sales Co., Ottawa: adding machines, 3 at $15, stands, 3 at $3 ..... 54 00
Wentzells, Ltd., Halifax, toilet paper, 6 cases 51 00
Westman Press, Ltd., Toronto: various books, 6, $20.75; subscriptions, $22.25 ..... 43 00
West Disinfecting Co., Montreal: eucalyptum, 53 gal., $111.10; small items, $8.40 ..... 119 50
Western Veteran Publishing Co., Edmonton, file holders, 1,500 ..... 29 60
Williams, W. & Co., Montreal, tape, 39 rolls 248 10
Williamson & Co., Toronto, Handy General Atlas, 1 copy 31 50
Wilson & Lafleur, Ltd., Montreal: Gérin-Lajoie, Code of Procedure, 1 copy, $30; Johnston's Civil Code, 3 copies, $22.50; various law books, 7, $22.50; subscriptions, $36.40; postage, 50c 111 90
Wilson, J. C., Ltd., Montreal ($17,655.09)—
Envelopes: printed, 2,915.65 M, $7,260.62; standard sizes, 976.35 M, $2,545.40; receipt, 1 M, $82.50; total, $9,888.52, less paper supplied by Printing Bureau, cartridge, 1,380 lb., $304, manila, $19.980 lb., $1,952.10; white wove, 6,627 lb., $3,460.86, $5,916.96 ..... 3,971 56
Paper: kraft, 51,094 lb., $5,539.90; manila, 3,897 lb., $503.83; parchment, 10 M sh., $29.50; toilet, 62 cases, $744.79, 100 rolls, $19.51; tissue, 12 rm., $45; waterproof, 2 rolls, $34; wax, 10.5 M sh., $36.55, 100 yd., $52.25; wrapping 2 rm., $52.53 ..... 7,057 86
Mailing tubes, 1 M, $60; labels, 26 cartons, $332 80; paper bags, 34.6 M, $315.96 ..... 708 76
Postage bags, 52.59 M, $734.15; seed bags, 13.9 M, $229.34; tags, 572 M, $3,001.74 ..... 3,965 23
Sisal rope, 698 lb., $184.97; twine, 3,422 lb., $1,823.12; small items, $16.78; total $2,024.87, less freight, $73.19 ..... 1,951 68
Wilson-Munroe Co., Ltd., Toronto: binder's cloth, 37 yd., $22.20; silk, 150 yd., $75.75 ..... 97 95
Winnipeg Paper Box Co., Ltd., pamphlet cases, 100 ..... 61 04

Carried forward 1,166,592 13

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$	cts.
Brought forward	1,166,592	13
Purchases in Canada—Concluded—*Achats au Canada*—Fin		
Wrigley Directories, Ltd., Vancouver: directories, Alberta, 13 copies at $10, British Columbia, 13 copies at $10; Hotel Red Book of Canada, 1 copy, $3	263	00
Purchases under $25 ($1,269.83)—		
Baskets, 12, $29.90; blueprint paper, 6 ro., $11.75; clock dials, 6 boxes, $21	62	65
Desk set, $15.65; directories, 11, $42.50; document boxes, 2, $13	71	15
Ink powder 44 lb., $39; ink, 4½ doz. bottles, $23.79; hardware, $37.73	100	52
Maps and charts, 111, $144.76; platen press rollers, 3, $15.15	159	91
Rental of typewriters, 8 m., $28.25; repairing motor trucks, $41.83	70	08
Repairing various machines, $24.50; typewriter ribbons, 16, $20.01	44	51
Schoolbooks, 161, $33.29; sterling exchange tables, 37, $29.10	62	39
Syllabus of Physical Training, 40 copies, $20; various books, 219, $290.26	310	26
Typewriter cleaning and repairs, $158; cleansers, $35.94; small items, $194.42	388	36
Ink, mucilage, stationery, etc., purchased locally—		
Adams, C. T. & Co., Sault Ste. Marie, $26.25; Barnes & Co., St. John, $245.05; Bisson, M. C., St. Vincent De Paul, $33.50; Bresebois & Frère, Sorel, $119.20; B. C. Carbon & Ribbon Co., Vancouver, $479.84; Buckley, W. H., Niagara Falls, $34.50; Canada Printing Ink Co., Toronto, $45.25; Carter & Co., Ltd., Charlottetown, $37.70; Chapman, Chas., Co., London, $205.86; Christie's Bookstore, Brandon, $275.17; Clarke Bros. & Co., Winnipeg, $81.11; Douglas Co., Edmonton, $217.86; The Fair, New Westminster, $26.30; Fry, H. W., Sarnia, $56.50; Fysh, L., Ltd., Moosejaw, $60.57; Geen's Drug & Stationery Store, Belleville, $29.85; Giffis, A. H. & Co., Fort William, $41.55; Kennedy, E. N., Edmonton, $65.58; MacKinlay, A. & W., Ltd., Halifax, $316.12; McCormack, W. R., Dauphin, $29.40; Marentette, V. E., Windsor, $120.57; Melanson's Bookstore, Moncton, $62.00; Merritt, J. R., Prince Albert, $40.15; Nelles, Chas. L., Guelph, $51.45; Page Printing & Binding Co., Sherbrooke, $58.35; Prince Albert "Daily Herald", $106.70; Red Cross Drug & Book Co., Lethbridge, $58.15; Review Printing Co., Peterborough, $28.50; Shackell, E., & Co., Toronto, $52.16; Sinclair, Valentine, Hoops, Ltd., Toronto, $49.25; Stewart, G. M., Montreal, $83.62; Sutherland, J. L., Brantford, $25.50; Taylor Bros. & Co., Kamloops, $53.60; Uglow & Co., Kingston, $187; Victoria Book & Stationery Co., Victoria, $335.35; Willson Stationery Co., Calgary, $511.21; Willson Stationery Co., Moosejaw, $34.30; Willson Stationery, Regina, $113.30; Willson Stationery Co., Saskatoon, $149.20; Willson Stationery, Winnipeg, $78.93; Wilson, L. C., Calgary, $253.45; Wrathall, W. W., Prince Rupert, $37.28; payments under $25, $542.09	5,459	27
Subscriptions to periodicals and newspapers	7,902	70
Purchases in United States—Achats aux Etats-Unis ($57,009.51)		
American Institute of Mining and Metallurgical Engineers, New York: 2 books, $16.50; subscription, $10	26	50
American Law Book Co., Brooklyn: Corpus Juris, 12 copies at $7.50; Annotations, 1 copy, $8	98	00
American Lead Pencil Co., New York ($2,197.89)—		
Erasers, 29 gr. at $2.90, 50 gr. at $2.75, 70 boxes at 90c.	284	60
Pencils, 2 gr. at $20, 2 gr. at $18, 50 gr. at $7.50, 214⅚ gr. at $6, 8 gr., $52.20	1,792	20
Penholders, 10 gr. at $4, 7 gr. at $3.60, 25 gr. at $2; express, $8.04; less discount, $2.15	121	09
American Shading Machine Co., Buffalo: shading machine, $125; express, $4.99	129	99
American Writing Paper Co., Holyoke: map paper, 520 lb., $173.54; freight, $3.42	176	96
Ayer, N. W., & Son, Philadelphia, American Newspaper Annual and Directory, 3 copies at $10	30	00
Baker & Taylor Co., New York ($4,315.76)—		
Allen's Commercial Organic Analysis, 17 vol., $115.20; American Year Book, 5, $20	135	20
Aviation and Aeronautics, 7, $50.40; American Institute of Engineers, 2 sets, $23	73	40
Engineering Index, 12 copies, $43.20; dictionaries, 35, $79.03	122	23
International Library of Technology, 9 vol.	40	50
Library of Practical Electricity, 1, $21.60; Pathology and Therapeutics, 2 sets, $36	57	60
Transactions of American Fisheries, 30 copies, $49.50; Who's Who in America, 11, $72	121	50
Water Resources, Present and Future, 9, $41.85; Wild Life of the World, 1 copy, $28	69	85
Various books, 1,225, $3,597.36; express, etc., $98.12	3,695	48
Carried forward	1,188,462	03

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$ cts.
Brought forward	1,188,462 03
Purchases in United States—Continued—*Achats aux Etats-Unis*—Suite	
Blaisdell Pencil Co., Philadelphia: pencils, 115 gr., $736.78; freight, $2.15	738 93
Boston Index Card Co., Boston: cards, 10.2 M, $40.80; guides, 1,455, $87.30; express, $2.97	131 07
Brentano's, Washington: charts and maps, 381, $35.15; reports and bulletins, 446, $238.51; Official and Tentative Methods of Analysis, 10 copies, $54.50; various books, 51, $156.93; subscriptions, $36.99; express and postage, $26.09; small items, $14.08	562 25
Bristow, S. R., Newark: compartment radial distributors, 13, $78; freight, $3.58	81 58
Cody, E. J., & Co., Chicago: micrometer caliper, $50; paper scale, $35; express, $2.68	87 68
Cambridge Botanical Supply Co., Waverley: mounting paper, 10 rm., $120.45; covers, 2 M, $60; freight, $3.48	183 93
Clark, A. H., Co., Cleveland: various books, 4, $34; postage, $1.11	35 11
Commercial Camera Co., Rochester: photostat paper, 40 rolls at $34.10, 1 roll, $26.90, 36 rolls at $24.60, 42 rolls at $21.60; developer, 6 cases, $97.20	3,280 90
Compton, W. H., Shear Co., Newark: scissors, 102 doz., $976.59; express, $6.09	982 68
Conklin Pen Mfg. Co., Toledo: fountain pens, 53, $152.55; pens repaired, $16.46; postage, $1.85	170 86
Crane & Co., Dalton: parchment deed paper, 24,825 sh., $718.10; freight, $10	728 10
Crouse-Hinds Co., Syracuse: Hawley time charts, 216, $32.40; express, $1.31	33 71
DeHaven Manufacturing Co., Brooklyn, dot embossed box strap, 3 cases	86 25
Dixon, J., Crucible Co,. Jersey City: pencils, 270½ gr. at $10.08, 400 gr. at $9.81, 255 gr., at $9, 120 gr. at $8.50, 50 gr. at $8.40, 225 gr. at $8.10, 300 gr. at $7.20, 39 gr. at $6.48, 294 gr. at $5.76, 247½ gr. at $5.40, 169½ gr. at $4.70, 200 gr. at $4.50, 83 gr. at $4.35, 200 gr. at $4.32, 565 gr., $2,793.38; crayons, 90 gr., $560.35; pen holders, 196¼ gr., $869.47; small items, $55.09	24,849 12
Doane, F., & Co., Inc., Boston: numbering machine, $8; small items, $22.60	30 60
Eagle Pencil Co., New York: pencils, 100 gr. at $4.41; pen holders, 110 gr., $321.75; freight, $8.51	771 26
Elliott-Fisher, Ltd., Harrisburg: Elliott-Fisher machines, 4, $1,734.55, less 1 machine returned, $471.05; desk, $58.50; ribbons, 147, $121.29; total, $1,443.29, less freight, $1.44	1,441 85
Encyclopædia Britannica Corporation, New York, Encyclopædia Britannica, 1 set	77 50
Felt & Tarrant Mfg. Co., Chicago: comptometers, 7 at $375, 5 at $325, 2 at $275, total $4,800, less allowed on 2 old machines, $60; repairs, $11.65	4,751 65
Fuchs & Lang Mfg. Co., New York: ink powder, 117½ lb., $82.48; express, $1.63	84 11
Gaylord Bros, Syracuse: pamphlet binders, 500, $61.30; small items, $15.82	77 12
Harvard University, Cambridge, Havard sky maps, 2, $30; express, $2.10	32 10
International Cable Directory Co., New York: International Cable Register of the World, 3 copies, $39.37; Western Union Telegraph Code, 2 copies, $43.32	82 69
International Magazine Co., Elizabeth: photostats, 18, $2.70; various books, 30, $31.86	34 56
Irwin, A. H. Co., Curwensville: stapling machine, $4.90; staples, 250 M, $49; express, $2.81	56 71
Kelly Publishing Co., New York: Handbook to Advertising, 9, $89; London Post Office Directory, 2, $30	119 00
Library of Congress, Washington, printed cataloque cards	31 37
Miller Bros. Cutlery Co., Meriden: erasers, 6 doz., $176.40; express, $1.39	177 79
Nelson, T. & Sons, New York: Nelson's Loose-Leaf Living Medicine, 3 vol., $67.50; Cyclo Companion, 3 copies, $12; subscriptions, $5	84 50
Noesting Pin-Ticket Co., Mount Vernon: ideal clamps, 50 M, $150, 347 gr., $520.83; freight, $13.24	684 07
Pardy, F., Rouses Point, various stationery supplies	28 25
Perry, C. E. Co., Inc., Boston: register paper, 225 lb., $29.25; freight, $1.61	30 86
Photostat Corporation, Rochester: photostat paper, 6 rolls at $34.10, 24 rolls at $24.60, 36 rolls at $21.60; book holder charts, 3, $12; developer powder, 2 cases, $32.40; freight, $2.64	1,619,64
Physical Review, Ithaca: second series of Physical Review, vol. 1-10, $35; subscriptions, $14; postage, $2.46	51 46
Polar Manufacturing Co., Philadelphia: chair pads, 1 gr., $139.97; hand blotters, 2 doz., $32.40	172 37
Poor's Publishing Co., New York: Consolidated Manual, 9 vol., $130; Railroad Manual, 1 copy, $20	150 00
Post Office Department, Washington, Official Postal Guide and supplements, 99 copies	222 75
Rand, McNally & Co., Indianapolis: numbered cloth tacks, 12,725, $89.09; various books, 3, $17.50; small items, $4.99	111 58
Carried forward	1,231,337 99

Stationery Office Stock Account—Continued
Bureau de la papeterie—Compte des marchandises—Suite

	$ cts.
Brought forward	1,231 337 99
Purchases in United States—Concluded—*Achats aux Etats-Unis*—Fin	
Reid, A. B. & Co., Detroit: copy holders, 60, $187.20; express, $1.65	188 85
Rosback, F. P. Co., Benton Harbour: foot power pony punch machine with attachments, $246; freight, $8.87	254 87
Sherman, J. D., Jr., Mount Vernon: Lépidopteres de France, 1 set of 18 vol., $100; various technical books, 23, $189.25; bulletins, 33, $20.95; postage, etc., $5.34	315 54
Signature Co., New York: signagraph, $250; express, $1.37	251 37
Smith, C. N., Boston: Seed Laws of the United States, 6 copies, $31.02; postage, 84c.	31 86
Spurgin Manufacturing Co., Inc., Chicago, rubber-tipped copy cloths, 48 doz	62 40
Stechert, G. E. & Co., New York: logarithm tables, 12, $30; Technical Dictionary, 7 vols., $23; various books, 20, $82.64; postage, $1.95	137 59
Sun Typewriter Co., New York: cheque writers, 2 at $65.55; ink, 217 bottles, $63.30; ink rolls, 4,048, $873.69; platens, 30, $59.40; express, etc., $10.24; small items, $23.28	1,161 01
Tablet & Ticket Co., Chicago: letters and figures, 129 boxes, $25.80; 60 envelopes, $1.50; postage, 39c	27 69
Thompson, Edward Co., Northport, American Law Reports Annotated, 4 copies	30 00
Tower Manufacturing & Novelty Co., New York, scrap books, 1 doz	48 00
University of Chicago Press, Chicago: books, 2, $1.90; subscriptions, $42; postage, $2.35	46 25
Van Nostrand, D., New York: traverse tables, 2, $13.50; various books, 17, $67.60.	81 10
Western Forestry and Conservation Association, Portland, Ore.: Fire Fighters Manuals, 52 sets, $37.50; postage, 6c	37 56
Western Trunk Line Committee, Chicago, supplements, 910	406 33
Payments under $25: aluminum tape, 16 rolls, $16.50; Automobile Engineering, 1 set, $21.08; directories, 9, $57; ink powder, 5 lb., $11.55; steel stylus pens, 253, $12.30; various books, 53, $191.09, 1 set, $22.50; postage, $13.69; small items, $70.42	416 13
Subscriptions to periodicals, etc	3,661 90
Purchases in Europe—Achats en Europe ($55,658.81)	
Custodian of Enemy Property, goods purchased in 1914 from the following dealers—	
Brockhaus, F. A., Leipzig: books and pamphlets, 132, $436.60; interest at 5 per cent, $128.52	565 12
Faber, Johann, Nuremberg: pencils, 154¾ gr., $382.67; pencil refills, 4 gr. boxes, $27.27; pencil sharpeners, 2 gr., $21.40; pencil sharpener wheels, 2 gr., $80.20; rulers, 3 gr., $81.80; interest at 5 per cent, $174.59	767 93
Friedlander, R. & Solm, Berlin: various books, 5, $9.55; interest at 5 per cent, $2.81	12 36
Coradi, G., Zurich, rolling sphere planimeter	86 81
Craig, R. & Sons, Ltd., Caldercruix: blotting paper, 67,111 lb., $16,519.31; packing and insurance, $358.26	16,877 57
Dawson, W. & Sons, Ltd., London: maps and charts, 618, $248.27; various books, 2,785, $8,705.21; subscriptions, $1,081.17; packing cases, etc., $118.07	10,152 72
Downing, J. S., Birmingham: bodkins, 1 gr., $20.44; damping ewers, 2½ doz., $19.79; ink bottles, 3 gr., $143.07; letter clips, 2 gr., $67.15; pen cups, 1 gr., $61.32; packing cases, $13.02	324 79
Dring & Fage, London: tape lines, 16, $85.65; packing, etc., $11.07	96 72
Dulau & Co., Ltd., London, various books, 25, $167.05; postage, etc., $8.24	175 29
Ellis, H. R., London, various books, 82	244 91
Eyre & Spottiswoode, Ltd., London: file strings, 5 M, $24.33; various books, 153, $273.85; subscriptions, $24.33; postage, 12c	322 63
Fletcher, R. & Son, Ltd., Stoneclough: copying paper, 90 rm., $624.15; time packing 3 cases, $22.14	646 29
Fock, Gustave, Bookstore, Leipzig, various books	159 17
Haycock, Cadle & Graham, Ltd., Camberwell, instructional charts, 300	486 67
His Majesty's Stationery Office, London: Handbook of Wireless Operators, 1.5 M copies, $182.50; List of Money Order Offices and Post Office Savings Banks in the United Kingdom, 1.5 M, $140.37; various books, 1,880, $740.60; postage, $10.37	1,073 84
Hymans & Co., London: skins of parchment, 1,100, $3,321.50; cases, 3, $12.41	3,333 91
Lavender & Overton, Ltd., Walsall: attaché cases, 36, $214.59; portfolios, 60, $747.40; packing cases, $13.82	975 81
Lewis, H. K. & Co., Ltd., London: various books, 156, $460.67; postage, etc., $19.64	480 31
Metcalfe-Morton, J., Brighton: various books, 14, $52.20; postage, $2.99	55 19
Carried forward	1,275,334 48

Stationery Office Stock Account—Continued **Bureau de la papeterie—Compte des marchandises**—Suite	$	cts.
Brought forward	1,275,334	48
Purchases in Europe—Concluded—*Achats en Europe*—Fin		
Ormiston & Glass, Ltd., London: rulers, 4 gr., $233.60; pens, 175 gr., $208.05; penholders, 8 gr., $169.35; packing cases, etc., $10.25	621	25
Potter, J. D., London: charts, 71, $59.46; postage, etc., $3.56; tables, 1, 20c	63	22
Quaritch, B., London: various books, 11, $307.82; postage $1.22	309	04
Royal Sovereign Pencil Co., Ltd., London: pencils, 520 gr., $3,319.07; packing cases, 2, $22.99	3,342	06
Setten & Durward, Birmingham ($6,068.30)—		
Baskets, letter, 27 doz., $378.42, waste, 45 doz., $630.76; cash boxes, 3 gr., $1,224.66	2,233	84
Dampeners, 2 gr., $220.75; desk knives, 28½ gr., $1,560.44; envelope openers, 9 gr., $325.86	2,107	05
Gummed paper, 35 gr. rolls, $188.34; ink bottles, 10½ gr., $344.24; laces, 12 gr., $78.84	611	42
Letter clips, 2 gr., $39.70; mucilage bottles, 2 gr., $66.58	106	28
Paper weights, 5 gr., $122.65; sponge cups, 5 gr., $297.85; ribbon, 1 gr. cards, $42.04	462	54
Stamp pads, 76 doz., $173; stamp racks, 1 gr., $85.85; spike files, 5 gr., $83.22	342	07
Packing cases, 32, $175.54; small items, $29.56	205	10
Skinner, T. & Co., London, various books, 6	46	29
Thorp, T., London: various books, 11, $23.23; postage, $2.15	25	38
Tucker Manufacturing Co., Ltd., London: fasteners, 3,900 gr., $1,628.82; drawing pins, 237 gr., $307.45; cases, 8, $24.33	1,960	60
Walker, J. & Co., Ltd., London ($1,299.80)—		
Cash boxes, 2 doz., $112.90; diaries, 25, $34.47; envelopes, 10 M, $123.30	270	67
Letter cases, 9 doz., $429.24; loose leaf refills, 10 doz. packages, $38.12, 3 gr. boxes, $31.15	498	51
Notepaper, 25 rm., $117.61; papeteries, 150 boxes, $142.95; pencils, 2 gr., $70.08	330	64
Rubber bands, 150 boxes, $73; silver pencils, 9 doz., $96.36; cases, etc., $30.62	199	98
Wolff & Son, Ltd., London: pencils, 405 gr., $3,185.48; packing cases, 4, $19.47	3,204	95
Wostenholm, G. & Son, Ltd., Sheffield: knives, 475½ doz., $1,062.96; eraser, 1, 53c.; knife bags, 10 doz., $9.73; packing, etc., $13.63	1,086	85
Purchases under $25: various books, 76, $108.42; small items, $41.87; postage, etc., $29.66	179	95
Subscriptions to periodicals and newspapers	613	08
Sundry expenditure—Dépenses diverses ($149,669.62)		
Salaries at Ottawa (Page T—10)	93,272	67
Wages detailed under King's Printer's Advance Account (Page T—39)	7,236	25
Carters at 70c. per hr.: Mrs. F. Carisse, $1,719.90; E. Chevrier, $1,725.85; T. Landry, $1,723.05; J. Mahoney, $1,705.20	6,874	00
Charwomen at $1.25 per d. to Mar. 31	2,777	24
Customs broker's fees: C. Higgerty, $38.97; Pringle & Perley, $337.45	376	42
Collector of Customs, Ottawa, duty on foreign purchases	9,062	54
Postmaster, Ottawa, postage	3,118	00
Telephones, telegrams, etc.: Bell Telephone Co., long distance messages, $21.40, directories, 207, $71.90; Can. Pac. Ry. Co.'s. Telegraph, $1.25; Great Northwestern Telegraph Co., $75.78	170	33
Freight, express and cartage: American Express Co., $36.63; Canadian Cartage & Storage Co., $772.60; Canadian Express Co., $1,858.97; Canadian National Express Co., $6,863.76; Canadian National Ry., $3,179.16; Canadian Northern Ry. System, $7,148.12; Canadian Pacific Ry. Co., $3,254.05; Dominion Express Co., $2,223.15; Express Traffic Association, $4.30; Grand Trunk Ry. System, $820.28; T. Landry, $267.20; New York Central Ry. Co., $32.72; Ottawa Transportation Co., $258.36; Shedden Forwarding Co., Ltd., $5.79; J. Spiero Co., Inc., $40.08	26,765	17
Food & Drug Laboratories, Ottawa, analysis of 1 sample of ink	5	00
Medical services, Dr. J. H. Legault	12	00
Total expenditure carried forward	1,443,824	87

Stationery Office Stock Account—Concluded **Bureau de la papeterie—Compte des marchandises**—Fin		$ cts.
Total expenditure brought forward		1,443,824 87
Adjustment with stock on hand—Rectification des existences en magasin.		
Stock on hand, Mar. 31, 1920 (verified)		437,543 98
Paper stock sold to King's Printer's Advance Account	217,137 98	
Stationery supplied departments during year ended Mar. 31, 1921, as per statement below	1,362,018 01	
Refund, F. A. Brockhaus, Leipzig, Germany, amount under date of August 5, 1914, forwarded to Finance Department and deposited by them to the credit of the Stationery Branch Account	117 69	
Refund, International Publishing Co., Montreal, subscription overpaid in 1919-20	8 00	
Refund, Johnson & Higgins Ltd., Montreal, on account of freight paid in 1912-13	41 40	
Betcherman Iron & Metal Co., Ottawa, damaged twine, 1,178 lb.	11 90	
J. G. Whyte & Son, Ltd., Ottawa, damaged goods: blotting paper, 154½ rm., $98.75; envelopes, 5 M., 50c; twine, 2,869 lb., $202.75; sealing wax, 80 lb., $8; sales tax, $3.10	313 10	
Stock on hand, Mar. 31, 1921, (verified)	237,255 36	
Casual Revenue, for loss in transactions of Stationery Branch for the year	64,465 41	
	1,881,368 85	1,881,368 85

Stationery supplied to Departments—Papeterie fournie aux ministères.

Advisory Research Council, $1,059.65; Agriculture, $61,170.51; Air Board, $28,040.32	90,270 48
Archives, $1,262.92; Auditor General's Office, $9,169.35; Biological Board, $2.12	10,434 39
Board of Commerce, $4,822.30; Canadian National Railways, $27,406.71	32,229 01
Canadian Trade Commission, $9; Civil Service Commission, $22,624.48	22,633 48
Chief Electoral Officer, $12,707.30; Commission of Conservation, $2,900.38	15,607 68
Council of Sub-Committee on Economy and Efficiency, $1,655.66; Customs, $62,998.12	64,653 78
Dominion Police, $3; Editorial Committee, $473.39; Exchequer Court, $276.10	752 49
External Affairs, $4,892.37; Finance, $94,852.60; Governor General's Secretary, $1,838.30	101,583 27
Health, $16,872.92; House of Commons, $22,167.06; Housing Committee of the Cabinet, $7.46	39,047 44
Immigration and Colonization, $23,110.10; Indian Affairs, $19,850.33	42,960 43
Inland Revenue, $21,178.14; Insurance, $2,536.77; Interior, $105,464.20	129,179 11
International Joint Commission, $119.66; Internment Operations Office, $32.62	152 28
Justice, $5,742.79; Labour, $14,864.03; Library of Parliament, $597.73	21,204 55
Marine, $22,043.80; Militia and Defence, $67,775.88; Mines, $18,005.06	107,824 74
Ministry of Overseas Military Forces, $1,247.45; National Gallery of Canada, $596.28	1,843 73
Naval Service, $60,054.98; Northwest Territories, $1,826.01; Penitentiaries, $5,638.51	67,519 50
Patent and Copyright Office, $4,858.69; Pension Commissioners, $43,754.84	48,613 53
Post Office, $205,301.61; Privy Council, $1,360.02; Public Archives, $20	206,681 63
Public Printing and Stationery, $66,200.54; Public Works, $39,691.45	105,891 99
Purchasing Commission of Canada, $945.86; Railways and Canals, $23,336.17	24,282 03
Railway Commission, $5,474.58; Royal Canadian Mounted Police, $29,579.38	35,053 96
Royal Mint, $390.65; Secretary of State, $11,504; Senate of Canada, $8,465.15	20,359 80
Soldiers' Civil Re-establishment, $57,320.68; Soldier Settlement Board, $59,837.68	117,158 36
Supreme Court of Canada, $1,001.54; Trade and Commerce, $55,078.81	56,080 35
	1,362,018 01

King's Printer's Advance Account
Compte d'avances de l'Imprimeur du Roi

Salaries and Wages—Appointements et gages.

Salaries at Ottawa—Appointements à Ottawa	(Page T—10)	215,925 46
Proofreaders—		
Regular pay, per week: at $45, $4,055.69; at $40, $2,929.19; at $36, $20,193.51; at $32.50, $1,791.41; at $32, $4,906.17; at $29.38, $1,296.11; at $26, $6,754.01; at $23.50, $1,259.22; at $18, $155.62		43,340 93
Overtime per hr.: at $1.88, $395.75; at $1.67, $3.34; at $1.50, $263.86; at $1.41, $161.05; at $1.35, $86.40; at $1.33, $29.26; at $1.25, $35.16; at $1.22, $4.88; at $1.19, $661.98; at $1.08, $94.08; at $1.02, $47.94; at $1, $75; at 98c., $20.09; at 92c., $17.48; at 81c., $235.14; at 73c., $21.90		2,153 31
Special allowance of $4 per week		34 60
Carried forward		261,454 30

King's Printer's Advance Account—Continued **Compte d'avances de l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	261,454 30
Salaries and Wages—Continued—*Appointements et gages*—Suite	
Foremen and assistant foremen—	
Regular pay, per week: at $50, $3,638.50; at $45, $1,557.30; at $40, $12,369.58; at $36, $4,479.71	22,045 09
Overtime, per hr.: at $2.15, $44.08; at $2.08, $44.89; at $1.88, $45.12; at $1.72, $66.18; at $1.67, $110.97; at $1.61, $20.83; at $1.56, $21.67; at $1.50, $73.42; at $1.41, $48.67; at $1.29, $287.98; at $1.25, $236.30; at $1.16, $11.42; at $1.13, $155.95	1,167 48
Arrears for 1919-20, $231.08; bonuses, $205.72	436 80
Machinists, engineers and miscellaneous labour—	
Regular pay, per week: at $50, $1,009.73: at $45, $757.74; at $40, $4,062.09; at $36, $12,998.26; at $35.04, $6,989.16; at $33, $224.25; at $32, $609.37; at $31.20, $7,974.61; at $26.40, $13,915.07; at $20, $59.23; at $18, $201.75; at $16, $295.49	49,096 75
Overtime, per hr.: at $2.08, $97.76; at $1.88, $49.82; at $1.72, $21.50; at $1.67, $107.72; at $1.61, $52.14; at $1.56, $12.48; at $1.55, $1,167.51; at $1.51, $184.23; at $1.50, $486.15; at $1.46, $729.26; at $1.41, $26.81; at $1.34, $1,052; at $1.33, $17.31; at $1.30, $304.86; at $1.29, $46.44; at $1.25, $115.63; at $1.16, $809.10; at $1.14, $422.94; at $1.13, $1,033.92; at $1.10, $1,490.20; at $1.01, $559.95; at $1, $30; at 98c., $706.97; at 85c., $301.25; at 83c., $625.83; at 75c., $40.52; at 26c., $50.50	10,542 80
Arrears for 1919-20, $62.33; bonuses, $243.83; special allowance of $4 per week, $86.83	392 99
Clerks—	
Regular pay per week: at $45, $389.06; at $43.75, $1,359.68; at $37.50, $344.92; at $35, $4,784.63; at $31, $806; at $30, $875.31; at $23.08, $56.98; at $21, $2,274.18; at $20, $349.38; at $19, $534.54; at $17, $41.97; at $16, $783.74; at $15, $194.80; at $13, $169; at $12, $147.49....	13,111 68
Overtime, per h.: at $2.08; $4.16; at $1.82, $37.39; at $1.50, $31.71; at $1.46, $32.12; at $1.13, $126.57; at $1.09, $62.68; at 90c., $7.20; at 68c., $11.54	313 37
Arrears for 1919-20, $367.76; bonuses, $1,798.45	2,166 21
Printers, etc.—	
Regular pay, per week: at $45, $24,315.15; at $43.75, $680.51; at $40, $29,335.52; at $37.50, $471.91; at $36, $215,744.07; at $35, $82,202.54; at $33, $449.28; at $32.50, $9,089.77; at $32, $43.521.40; at $30, $21,289.61; at $29.38, $3.119.52; at $28.75, $355.18; at $27.50, $960.90; at $26.40, $4,772.31; at $26.25, $456.86; at $26, $30.707.17; at $25, $2,524.69; at $24, $2,390.44; at $23.75, $351.55; at $23.50, $8,014.91; at $23, $1,287.12; at $22.50, $540; at $22, $3,810.89; at $21 $2,165.49; at $20, $353.75; at $19, $1,492.56; at $18.75, $40.63; at $18, $1,148.21; at $17, $335.40; at $16, $532.50; at $15, $832.49; at $14, $429.39; at $13, $399.03; at $12, $306.45; at $10, $252.14; at $9, $66.19	494,745 53
Overtime, per hr: at $1.94, $56.26; at $1.88, $2,320.45; at $1.82, $29.12; at $1.72, $222.26; at $1.67, $85.71; at $1.55, $1,409.03; at $1.51, $36.24; at $1.50, $2,850.37; at $1.46, $167.90; at $1.45, $60.22; at $1.41, $704.58; at $1.40 $14; at $1.38, $30.36; at $1.35, $203.39; at $1.33, $328.68; at $1.30, $164.57; at $1.29, $391.03; at $1.25, $386.96; at $1.22, $1.83; at $1.16, $3,073.33; at $1.14, $5.70; at $1.13, $5,836.46; at $1.12, $505.45; at $1.10, $28.46; at $1.09, $763.96; at $1.08, $481.96; at $1.05, $3.03; at $1.04, $61.60; at $1.03, $19.24; at $1.02, $5.72; at $1, $793.50; at 99c., 99c., at 98c., $208.25; at 96c., $16.92; at 95c., $10.45; at 94c., $54.52; at 92c., $9.20; at 88c., $30.52; at 86c., $3.44; at 85c., $19.55; at 84c., $1,379.71; at 83c., $18.05; at 81c., $952.08; at 79c., $16.96; at 78c., $43.74; at 77c., $46.59; at 76c., $21.28; at 75c., $21.75; at 74c., $1.85; at 73c., $418.38; at 72c., $41.27; at 71c., $85.11; at 69c., $21.39; at 68c., $13.94; at 67c., 34c.; at 66c., $61.31; at 65c., $9.91; at 63c., $6.93; at 61c., $17.69; at 59c., $42.19; at 58c., $7.25; at 56c., $5.88; at 55c., $1.65; at 54c., $3.24; at 52c., $13.49; at 50c., $1.50; at 48c., $13.05; at 44c., $19.58; at 42c., $1.26; at 41c., $11.91; at 39c., $10.50; at 38c., $2.85....	24,707 84
Arrears for 1919-20, $574.45; bonuses, $655.32; special allowance of $4 per week, $84.60	1,314 37
Forewomen and assistant forewomen—	
Regular pay, per week: at $18	1,801 36
Overtime per hr.: at 77c., $8.69; at 75c., $3.38; at 58c., $22.33; at 56c., $6.72..	41 12
Carried forward	883,337 69

King's Printer's Advance Account—Continued **Compte d'avances de l'Imprimeur du Roi**—Suite	$ cts.	
Brought forward		883,337 69
Salaries and Wages—Concluded—*Appointements et gages*—Fin		
Women— Regular pay, per week: at $16, $47,630.96; at $14, $19,139.98; at $13, $2,413.09; at $11.50, $25.87; at $9, $134.60; at $8.50, $130.65; at $7, $114.17; at $6.50, $13.75	69,603 07	
Overtime, per hr.: at 69c., $249.06; at 67c., $95.12; at 60c., $21.90; at 58c., $22.43; at 54c., $1.08; at 52c., $1,143.50; at 50c., $233.50; at 45c., $132.33; at 44c., $72.50; at 41c., $6.57; at 37c., $89.49; at 29c., 87c.; at 28c., $1.68	2,066 03	
Arrears for 1919-20, $62.15; bonuses, $126	188 15	
Carters, at 70c. per hr.: J. J. Brennan, $1,723.05; H. P. Byles, $1,689.80; S. E. Dunn, $1,699.25; W. A. McLaughlin, $1,702.05; overtime, $9.80; M. Parent, $1,698.90	8,522 85	
Charwomen at $1.25 per day to Mar. 31	12,506 51	
Washing towels, Miss Lefebvre, 12 m. to Mar. 31	252 00	
Divided as follows: salaries at Ottawa, $215,925.46; clerks, etc., stationery room, $4,028.65; distribution room, $8,544.29; King's Printer's and accountants' branch, $289.05; printing branch, $1,611.47; night staff, $1,557.98; paper stores branch, $3,351.05; map engravers' room, $42.55; caretaking division, $2,345.19; night staff, $1,318.66; messengers, $295.49; chief mechanic's branch, $51,410.48; proofreading division, $36,410.86, night staff, $12,040.44; plate and type stores, $131.31; stereotype room, $13,848.76; hand composition division, $123,211.03, night staff, $5,697.02; linotype division, $70,574.25, night staff, $26,259.91; monotype and caster division, $47,135,78, night staff, $11,872.45; press room, $75,001.44, night staff, $24,996.67; platen press room, $26,906.47; bindery room men, $105,411.36, night staff, $1,674.97, ruling division, $14,138.76; bindery room girls, $60,471.62; die stamp division, $4,364.43; arrears for 1919-20, $1,297.77; bonuses, $3,029.32; carters, $8,522.85; charwomen, $12,506.51; washing towels, $252; total, $976,476.30		
		976,476 30
Less—Portion of wages, charged to Stationery Stock Account, $7,236.25, charged to Distribution of Parliamentary Documents, $8,659.34, charged to Provisional Allowance, $3,029.32	18,924 91	
		957,551 39
General Accounts—Comptes généraux		
Ahearn & Soper, Ltd., Ottawa: hack saw blades, 1 gr., $12.94; insula-duct, 400 ft., $26.62; solder, 50 lb., $26.46; wire, 2,064 ft., $43.08; various electrical supplies, $39.75	148 85	
American Bank Note Co., Ottawa, cheque paper, 658.2 lb at 57c	375 18	
American Steel & Copper Plate Co., Jersey City: artist's charcoal, 2 doz. sticks, $25; postage, 53c	25 53	
American Writing Paper Co., Holyoke: map bond paper, 4,416 lb., $1,481.16; freight, etc., $26.62	1,507 78	
Arabol Mfg. Co., New York: mineral gum, 2,008 lb., $407.93; freight, $7.87	415 80	
Ault & Wiborg Co., Toronto: ink powder, 1,023¾ lb., $1,258.98; no-wash-up, 1 gal., $15; overlay bath, 1 pt., $1.50	1,275 48	
Barber-Ellis, Ltd., Toronto, envelopes: standard sizes, 27.3 M, $185.52; special sizes, 15.8 M, $212.95; printed, 2 M, $14.10	412 57	
Beal Bros., Ltd., Toronto: red basil leather, 537 ft., $214.80; sheep skin, 2,122¼ ft., $318.34	533 14	
Belding Corticelli, Ltd., Montreal: tape, 20 gr. yd	53 60	
Bell Telephone Co. of Canada, Ottawa: private branch exchange, $953.92; long distance tolls, $87.20	1,041 12	
Bell Thread Co., Ltd., Hamilton, thread, 355½ lb	770 88	
Best, E. H. & Co., Boston, felt, 5 yd	63 00	
Beveridge Paper Co., Ltd., Montreal, ink reducer, 46 lb	46 00	
Birkett, T. & Son, Co., Ltd., Ottawa: casters, 30 sets, $24.96; cotton waste, 315 lb., $66.15; dust brushes, 2 doz., $14; garbage tins, 6, $27.60; mop wringers, 12, $32; nails, 7 kegs, $49.95, 200 lb., $12.50; small items, $55.36	282 52	
Boeckh Co., Ltd., Toronto, brushes, glue, 3 doz., $91.57, wire, 6, $3.11	94 68	
Border Cities Wire and Iron Works, Walkerville, wire baskets, 35	96 25	
Bouvier & Hutchinson, Toronto: envelopes, special sizes, 7.23 M, $135.95; envelope bands, 75 M, $30; glue, 192 lb., $50.99; manila paper, 10.15 rm., $203.92	420 86	
British American Bank Note Co., Ottawa: ink, 55 lb., $96.69; hardening steel dies, 8, $19	115 69	
Carried forward		965,230 32

King's Printer's Advance Account—Continued **Compte d'avances de l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	965,230 32
General Accounts—Continued—*Comptes généraux*—Suite	
Brown Bros., Ltd., Toronto ($46,173.48)—	
Binder's cloth, 27,154½ yd., $16,615.93; binder metals, 50, $98; buckram, 2,052 yd. $2,005.83	18,719 76
Bristol board, 42.43 tons, $8,936.63, 1,700 pieces, $100; buffing, 2,716¼ yd., $1,087.96	10,124 59
Corduroy, 381¾ yd., $503.91; duck, 2,153¾ yd., $1,529.17; enamel cloth, 20 rolls, $130	2,163 08
Eggalbumin, 25 lb., $75; fabrikoid, 1,077⅛ yd., $956.55; glue, 380 lb., $150.40	1,181 95
Gold leaf, 100 packages, $1,298; head bands, 60 pieces, $62.08; index stays, 15 M, $67.50	1,427 58
Leather, 12,416¾ ft., $8,566.52; manila pressings, 27 rm., $189; mull, 827 yd., $132.32	8,887 84
Paper, 5 rm., $117.50; roan, 4,466¾ ft., $1,589.60; skivers, 523¼ ft., $179.68..	1,886 78
Thread, 97 spools, $79.85; 90 lb., $362.70, 42 cones, $100.95	543 50
Vellum, 2,494 yd., $1,172.18; webbing, 6 pieces, $45.45; small items, $20.77..	1,238 40
Bryson-Graham, Ltd., Ottawa: roller towels, 72, $172.80; rubber sheeting, 25 yd., $87.50; brooms, 12, $29.40; feather dusters, 12, $9; floor mops, 6, $10.50; sash cord, 13 packages, $25.92; small items, $18.82	353 94
Buntin, Gillies & Co., Ltd., Hamilton: gummed stays, 48 M, $172.65; bristol board, 400 sh., $41.66; colonial blanks, 2.5 sh., $241.50; paper, cover, 1.12 rm., $24.57, fibrestoc, 1 rm., $18.20, index, 100 M sh., $5,721.51, oil tympan, 2,282 lb., $663.81, rope, 25 sh., $2.50; shipping tags, 4 M sh., $17.28	6,903 68
Burt, F. N. Co., Ltd., Toronto, carbon paper, 118.22 rm	739 84
Bush, Chas., Ltd., Toronto: gum, 671 lb., $236.15; ink powder, 500 lb., $550; roller composition, 1,000 lb., $550	1,336 15
Cameron, J. H., Ottawa, customs brokers' fees	33 95
Canada Glue Co., Ltd., Brantford, bookbinders' glue, 2,034 lb	490 32
Canada Law Book Co., Ltd., Toronto: s. c. book paper, 845 lb	202 80
Canada Paper Co., Ltd., Montreal, paper: blue cover, 7,913 lb., $1,978.25; cashmere, 250 lb., $41.04; derby, 3,946 lb., $628.17; fibrestoc, 6,495 lb., $1,307.80; ingrain, 3,478 lb., $799.94; s.c. cover, 31,428 lb., $5,227.35; yellow poster, 6,595 lb., $1,184; cherry printing, 17,538 lb., $3,507.60; total, $14,674.15, less freight, $2.08	14,672 07
Canada Printing Ink Co., Ltd., Toronto: embossing varnish, 60 gal., $183; ink powder, 2,854 lb., $1,376.86; postage, 20c	1,560 06
Canadian Fabrikoid, Ltd., Montreal, fabrikoid, 58 yd	48 14
Canadian General Electric Co., Ltd., Ottawa, rubber tape, 22½ lb	34 18
Canadian National Institute for the Blind, Ottawa, brooms, 6 doz	60 90
Canadian Oil Co's., Ltd., Toronto: cylinder oil, 1 brl., $61.09; engine oil, 4 brl., $96.16; press oil, 3 brl., $72.45; neatsfoot oil, 5 gal., $9.90	239 60
Carrib Sales Co., Toronto, carbon paper, 58 M sh	397 68
Castle, F. J., Co., Ltd., Ottawa: alum, 150 lb., $21; liquid veneer, 3 doz. bottles, $14.40; lye, 10 cases, $55; pearline, 3 cases, $21.45; soap, 6 boxes, $53.40; small items, $7.65	172 90
Clarke & Clarke, Ltd., Montreal, leather: basil, 2,360¾ ft., $852.32; calf, 1,051½ ft., $904.96; goat, 1,576¾ ft., $474.89; morocco, 1,241¾ ft., $1,056.09	3,288 26
Coe, W. H., Mfg., Co., Providence, R.I., gold leaf, 35 packages	246 39
Collector of Customs, Ottawa, duty on foreign purchases	2,836 73
Commission of Conservation, Ottawa, s.c. paper, 103½ rm., $1,115.73, less freight, $70.73	1,045 00
Consumers Cordage Co., Ltd., Montreal, twine, 1,132 lb	319 40
Crain Printers, Ltd., Ottawa, carbonized paper, 5,350 sh	58 85
Daly Co., Ltd., Ottawa, window blinds, 36	330 60
Davidson's, Jas., Sons, Ottawa, shell boxes, 100	35 00
Dawson, W. V., Ltd., Montreal: envelopes, eyelet and fastener, 5 M, $87.50; standard sizes, 9,930, $16.39; official sizes, 4,150, $35.78; making only from paper supplied, 17.99 M, $78.34	218 01
Delany & Pettit, Ltd., Toronto, glue, 1,002 lb.	318 05
Department of Militia and Defence, Ottawa, paper: bond, 37.24 rm., $178.57; index, 597 sh., $23.88; ledger, 32 rm., $406.40; parliamentary print, 6 rm., $35.10; typewriter, 76 rm., $167.20	811 15
Department of Public Works, char service supplies	349 47
Department of Soldiers' Civil Re-establishment: ledger sheets, 303.5 M, $1,201.86; morocco leather, 470¾ ft., $305.83	1,507 69
Dominion Machine & Supply Co., Ottawa, book brasses, 12 pr	27 00
Dominion Printing Ink & Colour Co., Ltd., Toronto, ink powder, 4,287 lb	3,953 55
Carried forward	1,053,995 16

King's Printer's Advance Account—Continued **Compte d'avances de l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	1,053,995 16
General Accounts—Continued—*Comptes généraux*—Suite	
Dominion Textile Co., Ltd., Montreal: cotton, 1,027¼ yd., $216.30; sheeting, 798½ yd., $395.02	611 32
Don Valley Paper Co., Ltd., Toronto, paper: fibre, 5,077 lb., $1,066.17; index bristol, 13,421 lb., $3,019.72; maple leaf, 12,258 lb., $2,941.92; tag, 26,075 lb., $3,905.88	10,933 69
Eddy, E. B., Co., Ltd., Hull: paper, manila, 190,904½ lb., $27,500.74, newsprint, 200,210 lb., $21,046.32, tag, 48,405½ lb., $7,082.25; facing slips, 39,432 lb., $3,441.83; mill board, 74,100 lb., $4,664.38; cutting paper, 45,136 lb., $677.04.	64,412 56
Edwards & Edwards, Toronto, sheep skin, 2,069¾ ft	585 33
Edwards, W. C., & Co., Ltd., Ottawa: boxes, 350, $479.50; lumber, 4,323 ft., $390.62; shingles, 1 bundle, $2.50	872 62
Esmonde Basket Co., Ottawa: baskets, 6 wire, $20.10, 8 willow, $84.84; covered cans, 6, $30; gal. iron pails, 2 doz., $27; repairing baskets, $4.60	166 54
Esmonde, J. P., Ottawa: cuspidors, 12, $16.20; mop wringers, 11, $38.50; willow baskets, 6, $54.75; repairing baskets, $17	126 45
Federal Paper Co., Ltd., Montreal: bristol board, 10,630 sh., $1,176.61; gummed paper, 3,315 sh., $240.29; blotting paper, 8 lb., $3	1,419 90
Fletcher, R., & Son, Ltd., Stoneclough, Eng.: c.s. copying paper, 619 rm., $3,786.03; packing, $86.38	3,872 41
Frigon, L., Quebec: buckram tags, 25 M, $313.70; brass eyelets, 60 M, $15	328 70
Frontenac Ink Works, Montreal, ink powder, 316 lb	403 00
Fuller, E. C., Co., New York: paper, 745 lb., $129.99; needles, 500, $75; freight, $8.19	213 18
Gage, W. J., & Co., Ltd., Toronto: envelopes, cloth lined, 300, $51, special sizes, 252.73 M, $1,801.47, making only, 4,950, $17.32; jute manila paper, 400 lb., $68; map pockets, 1,350. $12.50; menu cards, 3.2 M, $67.20	2,017 49
Garland, J. M., Son & Co., Ltd., Ottawa: butter cloth, 1,410 yd., $149.15; duck, 159½ yd., $82.94; pillow cotton, 161½ yd., $82.36; ribbon, 450 yd., $38.25; thread, 116 doz, $93.29; twine, 7§ lb., $3.46	449 45
Gatineau Co., Ltd., Ottawa, lumber, 4,166 ft	316 53
Georgetown Coated Paper Mills, Ltd., blanks, 22.5 M	2,186 36
Gray-Harvey Co., Ltd., Ottawa: barrels, 25, $48.50; cuspidors, 2 doz., $25.70; dust pans, 12, $18; glue, 20 qt., $20; oilers, 3 doz., $13.13; small items, $27.43	152 76
Griffin, H., & Sons, New York: calf skin, 107 ft., $133.99; paper, 10 rm., $113.03	247 02
Gummed Papers, Ltd., Brampton, gummed holland, 25,682 yd	1,702 45
Hamilton Cotton Co., Ltd., twine, 491½ lb	246 98
Harrison's Pharmacy, Ottawa: sponges, 72, $25.20; small items, $5.10	30 30
Hees, G. H., Son & C., Toronto, wall cloth, 1,650 yd	204 34
Higman, G., & Sons, Ltd., Ottawa: paint brushes, 7, $10.05; glass, 3 pieces, $6.64; varnish, 3 gal., $21.50; small items, $8.08	46 27
Hymans & Co., London: parchments, 1 M, $1,399.17; tin case, $3.16	1,402 33
Imperial Oil, Ltd., Toronto: coal oil, 460 gal., $122.30; gasoline, 880 gal., $342.45; naphtha, 40 gal., $15.40; small items, $7.58	487 73
Instruments, Ltd., Ottawa: mounted drawing paper, 300 sh., $450; Strathmore board, 412 pieces, $103	553 00
International Business Machines Co., Ltd., Toronto, ribbons, 2 doz	36 00
Keiner & Pohl Co., Boston: ink powder, 42 lb., $333.89; express, $6.87	340 76
Kinleith Paper Mills, Ltd., St. Catharines: paper, bond, 57,649 lb., $11,669.87, m.f. gazette, 7,727 lb., $1,043.15, patent record, 15,611 lb., $2,263.60, parliamentary print, 201 M lb., $31,248.71, s.c. litho., 4,189 lb., $460.79; freight, $23.18.	46 709 30
La Boiteaux, C. L. Co., Cleveland: binders' board, 38,850 lb., $2,078.48; freight, $107.18	2,185 66
Lake of the Woods Milling Co., Ltd., Ottawa, flour, 28 bags	184 40
La Lo Mfg. Co., Ltd., Montreal: la lo spray, 92 gal., $85.05; freight, 80c.	85 85
Lanston Monotype Machine Co., Philadelphia: rule mold oil, 12½ gal., $43.79; monotype controller paper, 12,309 lb., $2,317.53; oil cans, 2, $3.75; freight, $32.86	2,397 93
Lawson & Jones, Ltd., London, box board, 5,500 pieces	57 75
Lowe-Martin Co., Ltd., Ottawa, bristol board, 1 M pieces	90 00
McCaskey System, Ltd., Galt: paper, coated news, 1,359 sh., $155, carbon, 14 lb., $6.30	161 30
MacDonell, D. J., & C. H. Conyers Co., Ottawa, lumber, 10,034 ft	682 31
McFarlane, Douglas Co., Ltd., Ottawa: zinc, 134 lb., $29.48; nails, 80c	30 28
Carried forward	1,200,945 41

King's Printer's Advance Account—Continued
Compte d'avances de l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	1,200,945 41
General Accounts—Continued—*Comptes généraux*—Suite	
McFarlane Son, & Hodgson, Ltd., Montreal: blotting paper, 320 lb., $34.43; cover paper, 4.95 rm., $185.39; cards, 800, $2.89	222 71
McGregor Paper Co., Ltd., Montreal: paper, 29 lb., $3.92; tags, 77 M, $343.36; twine, 399 lb., $254.40	601 68
McKinley & Co., Cincinnati: litho molleton, 22 yd., $57.53; express, $2.68	60 21
McKinley & Northwood, Ltd., Ottawa: plumbers' supplies, $32.20; small items, $4.30	36 50
McLarty & Co., Ottawa: dustbane, 2,250 lb., $87.75; twine, 2½ lb., $1.25	89 00
Manton Bros., Toronto, oil tympan paper, 6,317 lb	1,588 21
Marlatt & Armstrong Co., Ltd., Montreal: buffing, 1,631 ft., $603.56; calf skin, 902¾ ft., $990.82; morocco,, 65¾ ft., $52.60	1,646 98
Miller & Richard, Toronto, brass benzine cans, 24	70 56
Montgomery, W. J., Ottawa, dustbane, 3 brl	29 25
Montreal Cottons, Ltd., Valleyfield, cheese-cloth, 638 yd	35 95
Morgan, C., & Co., London, Eng.: embossed menu cards, 5 M, $74.37; postage, etc., $7.75	82 12
Morrison, J. L. Co., Toronto: cylinder rollers, 2, $150; ruling machine cloths, 3, $177.50; exchange, $22.50	350 00
Mortimer Co., Ltd., Ottawa, paper: bible, 2 qr., $1.20, map bond, 20.55 rm., $285.16, proving, 1 rm., $34.65	321 01
Mudge, Watson & Co., Montreal: tape, 30 gr., $71.28; webbing, 114 gr., $412.92	484 20
National Drug and Chemical Co. of Canada, Ltd., Ottawa: olive oil, 3½ gal., $24.78; sulphuric acid, 3 gal., $9.06; sundry drugs, $49.27	83 11
New York Steel & Copper Plate Co., Brooklyn: steel plates, 2 doz., $96.90; freight, 78c	97 68
Nichols, J. L. Co., Ltd., Toronto, calendar pads, 1 M	100 00
Oliver, J., & Sons, Ltd., Ottawa, cutting sticks, 1,203	204 00
Ontario Hughes-Owens Co., Ltd., Ottawa: celluloid, 50 sh., $100; drawing paper, 8, 10 yd. rolls, $15.04, 200 sh., $80.80	195 84
Orr, W. J., Ottawa, pipe frames, 10	29 00
Ottawa Boot & Moccasin Co., gloves, 56 pr	85 00
Ottawa General Hospital: dressings and use of dispensary, $135.50; X-ray, $7	142 50
Ottawa Paint Works, Ltd., Ottawa: methylated spirits, 11 gal., $27.80; linseed oil, 20 gal., $48.25; shellac, 6 gal., $45.28; stamping ink, 100 lb., $57.11; turpentine, 51 gal., $128.95; varnish, 3 gal., $15.75; varnish brushes, 4½ doz., $19.39; white lead, 750 lb., $203.29; small items, $69.10	614 92
Ottawa Paper Box Co., Ltd.: envelope boxes, 9.7 M, $704.21; mailing tubes, 96, $13.68	717 89
Paper Manufacturers Co., Inc., Philadelphia: wrapping paper, 1,627 lb., $223.23; freight, $12.53	235 76
Paper Sales, Ltd., Toronto: binder's board, 2,250 lb., $253.13; index bristol, 1,890 lb., $481.95	735 08
Parker Broom Co., Ottawa, printers lye brushes, 12 doz	60 00
Popham, G. H., Ltd., Ottawa: cards, 2.2 M, $35.90; card cases, 4, $10; envelopes, 1,500 M, $30; note paper, 1,500 sh., $36	111 90
Postmaster, Ottawa: post cards, 38 M, 1 cent, $380; 39.76 M, 2 cent, $795.20	1,175 20
Poulin, L. N., Ltd., Ottawa: towels, 6 doz., $54; window shades, 12, $144; small items, $8.52	206 52
Provincial Paper Mills Co., Toronto: paper, caledon blanks, 5 M rm., $293.25; Patent Record, 19,350 lb., $2,225.25; freight, $7.13	2,525 63
Regal Manufacturing & Supply Co., Ltd., Ottawa, metals: columbia, 3,469, $4,310.64; crescent, 435, $551.05; crown, 29, $24.66; field book, 78, $88.20; ledger, 284, $2,683.10; prong, 36, $77.15; regal, 508, $4,323.63; ring, 408, $926.66; solid post, 6, $7.66; holder springs, 1,200, $174; gummed stays, 18 M, $84.60; inner sections, 379, $33.83; hummer punch, $22.50; mull, 1,006 yd., $80.48; screws, 2,760, $244.13; repairs, $51.64; small items, $13.03	13,696 96
Riebe Quoin Co., Chicago: quoin keys, 12 doz., $122.40; express, $2.85	125 25
Ritchie & Ramsay, Ltd., Toronto, coated book paper, 362.24 rm	5,538 24
Rolland Paper Co., Ltd., Montreal: envelopes, 113,439, $1,317.87; paper, ballot, 556.26 rm., $8,621.98; bond, 2,071/10 rm., $16,829.11; book, 4,614.6 rm., $51,055.23; Canada wove, 379 rm., $5,471.55; ledger, 2,143.3 rm., $36,873.47; Dept. of Finance, 188.78 rm., $3,591.02; Earnscliffe, 253.95 rm., $2,579.25; parchment note, 220.68 rm., $3.024.31; record, 3,638.08 rm., $60,836.39; typewriter, 567.65 rm., $1,747.45; total, $191,947.63, less freight, $2,709.90	189,237 73
Rolph-Clark-Stone, Ltd., Toronto: safety paper, 791.83 rm., $20,803.51; freight, $8.33	20,811 84
Carried forward	1,443,293 84

King's Printer's Advance Account—Continued
Compte d'avances de l'Imprimeur du Roi—Suite

	$ cts.
Brought forward	1,443,293 84
General Accounts—Continued—*Comptes généraux*—Suite	
Sewards, Ltd., Montreal, zip hand cleaner, 12 cases	42 84
Shurley & Derrett, Ltd., Toronto, twine, 1,255 lb	508 82
Sinclair Valentine & Hoops, Ltd., Toronto: ink powder, 777½ lb., $1,215; Japan driers, 15 lb., $15	1,230 00
Slack, J. H., Ottawa, sanitary wipers, 4,619 lb	1,060 56
Smith, H., Paper Mills, Ltd., Montreal: envelopes, 24.5 M, $140.13; paper: bond, 363,105 lb., $90,185.72; chaldean vellum, 113.96 rm., $2,362.80, laid, 11,228 lb., $5,005.86; ledger, 631,769 lb., $236,829.97; krypton parchment, 667.35 rm., $5,258.04; map bond, 20,615½ lb., $6,950.26; record, 517½ lb., $258.75; parliamentary print, 53,743 lb., $10,211.27; cutting, folding and packing paper, 15.35 rm., $34.65; freight, 68c.; total, $357,238.13, less iron cores returned, 70 lb., $6.65	357,231 48
Steel Co. of Canada, Ltd., Hamilton: binder's wire, 200 lb., $36.63; spools, 40, $8.08; cases, 2, $2.02	46 73
Stephenson, Blake & Co., Toronto, freight charges on press shipped to Toronto instead of to Tweed in error	106 88
Stewart, G. M., Montreal: binder's wire, 1,175 lb., $353.50; spools, 235, $23.50; cloths for ruling machine, 3, $158	535 00
Stuart & Foster, Ltd., Toronto, stereotype paste, 250 lb	50 00
Sutphin Paper Co., Inc., New York: matrix paper, 4 rm., $55.20; matrix tissue, 4 rm., $27.36; freight, $1.68	84 24
Thompson, B. & H. & Co., Ltd., Montreal: English gold leaf, 125 packages, $1,606.75; ribbon gold, 27 boxes, $324	1,930 75
Toronto Paper Manufacturing Co., Ltd., Montreal, paper: bond, 52,962 lb., $13,-275.61; envelope, 19,774 lb., $4,053.67; ledger, 34,655 lb., $5,775.26; manila writing, 58,630½ lb., $11,424.37; parliamentary print, 368.623½ lb., $64,011.05; tariff, 76,758½ lb., $15,351.70; total, $113,891.66, less—iron cores returned, 1,350 lb., $123.79; freight, $5.79	113,762 08
Toronto Type Foundry Co., Ltd., Montreal, benzine brushes, 4 doz	33 60
Toronto Wood Specialty Works, glued cherry lumber, 161 ft	41 86
Victoria Paper & Twine Co., Ltd., Toronto, waxed tissue paper, 13 rm	52 00
West Disinfecting Co., Montreal: cologne, 56 gal., $167.16; eucalyptum, 90 gal., $198; coronoleum, 5 gal., $13.50; latherol, 133 gal., $310.49; small items, $4.15.	693 30
West, Jas., Montreal: cake glue, 2,129 lb., $589.43; gold bronze powder, 1 lb., $1.85	591 28
Whitfield Paper Works, New York: matrix paper, 680 lb., $113.20; tissue paper, 4 rm., $20; freight, $3.92	137 12
Whyte, J. G. & Son, Ltd., Ottawa: laces, 7 gr., $11.19; twine, 25 lb., $21.25	32 44
Wickett & Craig, Ltd., Toronto: seal grain cowhide, 2,212¾ ft., $774.46; seal resplit leather, 2,845½ ft., $1,580.68	2,355 14
Williams, W. & Co., Ltd., Montreal, thread, 89⅜ lb	278 85
Wilson, J. C., Ltd., Montreal: facing slip manila, 77,230 lb., $8,420.01; hemp, 154 lb., $51.59; leather board, 474½ lb., $141.72; parchment, 5.1 rm., $35.19; tags, 60 M, $272.48; twine, 1,002 lb., $801.60; fixtures, 12, $5; total, $9,727.59, less freight, $4.68	9,722 91
Wilson-Munroe Co., Ltd., Toronto: bookbinders' cloth, 12,240 yd., $6,128.86; buckram, 80 yd., $80.80; cowhide, 285 ft., $185.25; corduroy, 316 yd., $474; duck, 62 yd., $49.60; rough calf, 194½ ft., $166.76; silk, 80 yd., $40.40; Spanish marble, 17 rm., $174; vellum, 10,705 yd., $6,429.01; express, $3.05	13,731 73
Windsor Wiping Cloth Co., wiping cloths, 2,585 lb	271 43
Witting Bros., Ltd., Montreal, glue, 1,036 lb	331 15
Woods Manufacturing Co., Ltd., Ottawa: 2 flags, $29; repairing flags, $10.33	39 33
Zip Manufacturing Co., Sutton, zip hand cleaner, 66 doz. tins	89 10
Medical Services: Dr. J. R. Bélisle, $20; Dr. Brunet, $10; Dr. R. Chevrier, $3; Dr. E. Couture, $10; Dr. J. B. Delisle, $6; Dr. S. Evans, $35; Dr. A. L. Foster, $2; Dr. J. A. Labelle, $5; Dr. J. M. Laframboise, $86; Dr. J. L. Lamy, $15; Dr. D. C. McLaren, $27; Dr. F. W. C. Mohr, $6; Dr. S. M. Nagle, $4; Dr. R. H. Parent, $41; Dr. R. S. Stevens, $5; Dr. J. C. Woods, $37	312 00
Payments under $25: asbestos cloth, 2½ lb., $8.75; brokers' fees, $31.73; carbon paper, 850 sh., $10.50; copper plates, 10 doz., $14; cleaning and repairing carpets, $10.50; drivers, 6 pr., $13.80; fuses, 6, $10.80; medical supplies, $15.90; oxalic acid, 10 lb., $13; ribbon, 216 yd., $17.49; rubbers, 3 doz., $17.82; scales repaired, $18; stamping ink, 10½ lb., $22.65; time recorder ribbons, 12, $21; tape couplers, 14 boxes, $18.15; express, etc., $6.01; small items, $105.98	356 08
Carried forward	1,948,952 54

King's Printer's Advance Account—Concluded **Compte d'avances de l'Imprimeur du Roi**—Fin		$ cts.
Brought forward		1,948,952 54
General Accounts—Concluded—*Comptes généraux*—Fin		
Telegrams: Canadian Pacific Ry. Co's. Telegraph, $3.97; Great Northwestern Telegraph Co., $210.63		214 60
Freight, express and cartage: American Ry. Express Co., $50.90; Canadian Cartage & Storage Co., $210.33; Canadian Express Co., $59.08; Canadian National Express Co., $68.87; Canadian National Ry. Co., $355.02; Canadian Northern Ry. Co., $810.60; Canadian Pacific Ry. Co., $3,170.64; Dominion Express Co., $188.19; Grand Trunk Ry. Co., $100.05; New York Central Ry. Co., $46.53; Shedden Forwarding Co., $898; United States Railroad Administration, $2.80.		5,071 99
Department of Public Printing and Stationery—Département des Impressions et de la papeterie publiques		
Printing, etc., done at Printing Bureau and charged to Advance Account		16,286 17
Printing Paper taken over on April 1, 1920, from Stationery Branch		217,137 98
Stationery Office supplies for use in the departments		47,174 58
Lithographing, printing, etc., done outside of Printing Bureau and paid for by King's Printer, see Page T—45		296,379 37
Total expenditure		2,531,217 23
Adjustment—Rectification		
Excess of expenditure over receipts, 1919-20		6,654 92
Work executed and paid for by departments during the year, as per statement below	2,297,697 04	
Sales: dross, $1,590.75; electros, $5.50; leather scrappings, $30.50; plates and mats, $401.80; wire spools, $34.40	2,062 95	
Excess of expenditure over receipts carried to 1921-22	238,112 16	
	2,537,872 15	2,537,872 15

Work paid for by Departments—Travaux payés par les ministères

Advisory Research Council, $1,422.63; Agriculture, $67,416.48; Archives, $3,211.41	72,050 52
Air Board, $23,742.92; Auditor General, $4,416.74; Board of Commerce, $3,783.13	31,942 79
Canadian National Railways, $6,105.70; Canadian Patriotic Fund, $217.49	6,323 19
Canadian Trade Commission, $114.43; Chief Electoral Officer, $61,857.51	61,971 94
Civil Service Commission, $17,558.10; Clerk of the Crown in Chancery, $3,822.09	21,380 19
Commission of Conservation, $10,610.16; Customs, $98,484.34	109,094 50
Council of Economy and Efficiency, $232.47; Departments generally, $457.23	689 70
Editorial Committee, $715.92; Exchequer Court, $1,179.07	1,894 99
Experimental Farms, $37,574.61; External Affairs, $16,754.94; Finance, $188,356.61	242,686 16
Governor-General's Secretary, $3,712.16; Health, $8,717.22	12,429 38
House of Commons, $198,295.64; Immigration and Colonization, $62,076.95	260,372 59
Indian Affairs, $6,828.48; Inland Revenue, $45,731.23; Insurance, $23,968.84	76,528 55
Interior, $125,850.82; Justice, $2,947.34; Labour, $75,991.69	204,789 85
Library of Parliament, $9,839.27; Marine, $53,418.10; Militia and Defence, $83,061.89	146,319 26
Mines, $53,891.80; Ministry of Overseas Military Forces, $171.60	54,063 40
Miscellaneous Printing, $72,723.13; National Gallery of Canada, $115.28	72,838 41
Naval Service, $69,574.25; Northwest Territories, $1,166.10; Penitentiaries, $2,505.02	73,245 37
Patent and Copyright Office, $40,865.43; Pension Commissioners, $19,239.26	60,104 69
Post Office, $284,699.45; Privy Council, $505.49; Public Information, $78.60	285,283 54
Public Printing and Stationery, $118,063.46; Public Works, $25,497.24	143,560 70
Railways and Canals, $38,644.15; Railway Commission, $4,277.10	42,921 25
Royal Canadian Mounted Police, $13,851.70; Royal Mint, $862.74	14,714 44
Secretary of State, $16,429.86; Senate of Canada, $14,954.07	31,383 93
Soldiers' Civil Re-establishment, $36,524.90; Soldier Settlement Board, $25,944.31	62,469 21
Supreme Court, $15,271.91; Stationery Branch, $33,387.73	48,659 64
Trade and Commerce, $158,383.27; Purchasing Commission of Canada, $1,595.58	159,978 85
	2,297,697 04

Lithographing, Printing, etc., paid for by King's Printer **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**	$ cts.
Department of Agriculture—Ministère de l'agriculture ($11,132.99)	
Brigdens, Ltd., Toronto: half tones, 20, $152.78; retouching photographs, 17, $21.25	174 03
British American Bank Note Co., Ltd., Ottawa, cheques, 65 M	65 00
Crabtree Co., Ottawa: half tones, 65, $425.77; inserts, 5, $5; line cuts, 25, $88.83; line drawings, 5, $27; retouching, $28	574 60
Dadson-Merrill Press, Ltd., Ottawa, forms, 5 M	27 43
Dominion Envelope & Carton Co., Ltd., Toronto, cartons, 10½ M	105 00
Dominion Loose Leaf Co., Ltd., Ottawa, letterheads, 5 M	12 47
Federated Press, Ltd., Montreal, labels, 336 M	302 40
Five-in-One Letter Envelope Co., Ltd., Toronto: letter envelope forms, 27.5 M, $303.95; packing cases, 2, $2.50	306 45
Harcourt, E. H., Co., Ltd., Toronto: labels, 4,984 M, $1,208; paper, 1 rm., $12.40	1,220 40
London Printing & Lithographing Co., Ltd., London: reprints of articles from "Canadian Entomologist," 3,059 copies, $61; reprints of obituary notice, 770 copies, $44.50	105 50
Middleton Outlook, Ltd., fruit reports, 550 copies each of 30 reports	440 42
Montreal Gazette Printing Co., Ltd.: half tones, 37, $304.78; line engravings, 14, $115; art work, $35.50; sketches and drawings for cover designs, $95; quadri colour plates, 1 set, $100, cutting away background and vignetting, $20; express, 60c	670 88
Montreal Lithographing Co., Ltd., rental on stones, 2 y	57 60
Morgan's Supply House, London: egg boxes, per tender, $650; express and packing, $151.45	801 45
Mortimer Co., Ltd., Ottawa: cheques, 60 M, $81.40; half tones, 7, $48.36; forms, 10 M, $60.70; line engravings, 23, $149.51; lithographing egg labels, 10 M each of 8, $148; 8 half tones and 3 line etchings for Bulletin No. 18, $220.70; redrawing, $62.50; reprint of article, 50 copies, $7.80	778 97
New Era Printing Co., Inc., Lancaster, reprints, 450, $19.95; express, $1.53	21 48
Office Specialty Manufacturing Co., Ottawa, guides, 14, $11.97, 2 sets, $4.05	16 02
Ottawa Electrotype Foundry: book plates, 168, $392.65; curved electros, 8, $10.13; electros, on wooden base, 177, $340.94, on metal base, 10, $11.35	755 07
Ottawa Paper Box Co., Ltd.: egg cartons, 61.35 M, $1,411.05; egg candling boxes, 9,985, $647.69; cheese boxes, 7.4 M, $86.20; small items, $7.67	2,152 61
Ottawa Photo Engraving Co., Ottawa, line cuts, 18	105 40
Ottawa Record Printing Co., Ltd., cards, 38	19 00
Ottawa Printing Co., Ltd., Report of Germination Test, forms, 25 M copies	75 09
Photo Engravers, Toronto, 30 half tones and 5 zinc plates	221 58
Popham, G. H., Ltd., Ottawa, gummed labels, 54 M	20 18
Public Press, Ltd., Winnipeg, fruit reports, 300 copies each of 30 reports	366 05
Ryerson Press, Toronto, booklet, Entomological Record, 750 copies	80 00
Simmons Printing Co., Ottawa, forms, 5 M	14 40
Southam Press, Ltd., Montreal, meat inspection tags, 675 M	992 26
Standard Photo Engraving Co., Ltd., Montreal: half-tones, 5, $50.41; retouching, $5	55 41
Tighe Press, Ottawa: letterheads, 10 M, $13.95; forms, 5 M, $12.95	26 90
Vancouver Citizen Printing & Publishing Co.: tile fruit reports, 375 each of 30 reports, $481.24; cartage, $1.25	482 49
Wilson, J. C., Ltd., Montreal: book pockets, 1 M, $7; seed envelopes, 2 M, $18.70	25 70
Wright Lithographing Co., London: labels, 1 M, $1; postage, 2c	1 02
Freight and Express: Canadian Cartage & Storage Co., $9.62; Canadian Express Co., $9.67; Canadian National Express Co., $10.82; Canadian National Railways, $19.69; Dominion Express Co., $6.27; Canadian Northern Ry., $3.66	59 73
Air Board—Commission de l'Air ($859.17)	
Capital Lithograph Co., Ltd., Ottawa, cheques, 60 M	187 00
Crabtree Co., Ottawa: half tones, 2, $11.40; photo, $3; retouching, $4.50	18 90
Dominion Loose Leaf Co., Ltd., Ottawa: binders, 12, $98.90; aluminum holders, 12, $96; guide cards, 220, $20.80; log books, 98, $95.50; printing, numbering and binding station register sheets, 5.05 M, $166.50; station register book, $4.50; sundry forms, 4.25 M, $121.30	603 50
Ottawa Electrotype Foundry: electros, curved, 2, $2.23, on wood, 24, $40.65; plate, $3.74	46 62
Ottawa Photo Engraving Co., line cut	3 15
Auditor General's office—Bureau de l'Auditeur général ($98.76)	
British American Bank Note Co., Ltd., Ottawa, cheques, 25 M	42 50
Business Systems, Ltd., Toronto, section posts, 12, $1.20; postage, 6c.	1 26
Mortimer Co., Ltd., Ottawa, cheques, 35 M	55 00
Carried forward	12,090 92

Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	12,090 92
Board of Commerce—Commission du Commerce ($5.35)	
Ottawa Electrotype Foundry, electros on wood, 8	5 35
Board of Pension Commissioners—Commission des Pensions ($2,650.80)	
British American Bank Note Co., Ltd., Ottawa, cheques, 400 M	628 27
Lowe-Martin Co., Ltd., Ottawa: cards, 78,465, $1,059.95; forms, 25,815, $117.30; guides, 552 sets, $165, 249 sets and 249 single, $124.50	1,466 75
Office Specialty Manufacturing Co., Ltd., Newmarket, audit cards, 50 M	525 00
Ottawa Electrotype Foundry, multigraph plates, 7	30 78
Chief Electoral Officer ($748.95)	
British American Bank Note Co., Ltd., Ottawa, hardening 1 die	2 50
MacGregor Paper Co., Ltd., Montreal, form tags, 50 M	609 00
Ottawa Electrotype Foundry, electros, 124	137 05
Freight, Canadian Northern Ry.	40
Civil Service Commission—Commission du Service civil ($336.75)	
Capital Lithograph Co., Ltd., Ottawa, cheques, 1 M	32 75
Dominion Loose Leaf Co., Ltd., Ottawa, guide cards, 6 M	44 35
Lowe-Martin Co., Ltd., Ottawa: cards, 25.14 M, $153.93; guides, 2,548, $46.85	200 78
Mortimer Co., Ltd., Ottawa: cheques, 1 M, $33.25; examination papers, 100, $2.93; line engraving, $5.30	41 48
Ottawa Electrotype Foundry, electros, 14	17 39
Conservation Commission—Commission de la Conservation ($1,170.66)	
Crabtree Co., Ottawa: half tones, 4, $20.61; line cuts, 3, $17.75	38 36
Mortimer Co., Ltd., Ottawa: Forest Type Map of British Columbia, 5,350 copies, $1,172, 5 extra sets of proofs, $121, alterations, $76.95, total, $1,369.95, less paid in 1919-20, $450; half tones, 4, $28.03; letter heads, 35.2 M, $128.40; line engravings, 5, $31.13	1,107 51
Ottawa Electrotype Foundry: electros, 5, $7.28; plates, 2, $2.91	10 19
Ottawa Photo Engraving Co., line cuts, 3	14 60
Customs Department—Ministère des Douanes ($883.21)	
British American Bank Note Co., Ltd.: cheques, 182 M, $229.63; greeting cards, 500, $28.13	257 76
Capital Lithograph Co., Ltd., Ottawa, cheques, 10.9 M	96 05
Dadson-Merrill Press, Ltd., Ottawa, form A7, 50 M copies	81 04
Dominion Loose Leaf Co., Ltd., Ottawa, form K 2-c, 4,950 copies	31 32
Mortimer Co., Ltd., Ottawa: cheques, 200, $20.25; form K 25½, 20-2 M copies, $53.48	73 73
Ottawa Electrotype Foundry, electros, 85 mounted, $278.57, 16 curved, $33.74	312 31
Union Engraving Co., Ottawa, engraving plate and printing 1 M cards	11 00
Editorial Committee ($3.01)	
Ottawa Electrotype Foundry, 2 curved electros	3 01
External Affairs—Affaires extérieures ($1,133.65)	
British American Bank Note Co., Ltd., Ottawa, hardening 1 die	2 50
Capital Lithograph Co., Ltd., Ottawa, cheques, 1.5 M	20 25
MacMillan Office Appliances Co., Westboro, expanding wallets, 200	48 00
Mortimer Co., Ltd., Ottawa: Form A, Declaration of Passport, 25,323 copies, $511.52, less $200 paid in 1919-20, overprinting 20,823 copies, $89.45; cheques, 3 M, $105.55; menu cards, $30.50; passport forms, 32,332 copies, $512.35	1,049 37
Ottawa Electrotype Foundry, electros, 5 on metal base, $6.44, 2 curved, $1.59	8 03
Union Engraving Co., Ottawa, engraving plate and printing 500 cards	5 50
Carried forward	19,003 30

Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts
Brought forward	19,003 30
Department of Finance—Ministère des Finances ($31,746.04)	
American Bank Note Co., Ottawa, cheques, 1,323.5 M	7,676 30
Barnes & Co., Ltd., St. John, rebinding savings bank books, 19	95 00
British American Bank Note Co., Ltd., Ottawa: cheques, 451.25 M, $3,110.60; hardening 1 die, $2.50	3,113 10
Capital Lithograph Co., Ltd., cheques, 22 M	94 00
Crabtree Co., Ottawa, halftones, 20	169 93
Dadson-Merrill Press, Ltd., Ottawa: Form T 54, 100 M copies, $58.20; letter heads, 40 M, $41.84	100 04
Five-in-One Letter Envelope Co., Ltd., Toronto, receipt form envelopes, 5 M	43 75
International Business Machines Co., Ltd., Toronto: cards, 700 M, $997.50; labour and composition on 10 electrotypes, $257.50; wooden boxes, 25, $6.50	1,261 50
Lowe-Martin Co., Ltd., Ottawa: cards, 1,219.45 M, $7,726.17; guides, 500, $20.71	7,746 88
Mortimer Co., Ltd., Ottawa: cheques, 73 M, $161.80; saving certificates, 17.5 M, $239.87	401 67
Office Specialty Manufacturing Co., Ltd., Newmarket: cards, 75 M, $308.50; folders, 7 M, $250.25; guides, 26.75 M, $292.75, 250 sets, $50; paper, 50 M sh., $60	961 50
Ottawa Electrotype Foundry, electros, 232, $596.44, 4 curved electros, $5.20	601 64
Ottawa Photo Engraving Co., line cuts, 8	33 65
Simmons Printing Co., Ottawa, forms, 50 M	108 15
Translation, J. E. Belanger	1 25
Freight and express: Canadian Express Co., $15.45; Canadian National Express Co., $8,084.08; Canadian Northern Ry., $31.64; Dominion Express Co., $1,206.51	9,337 68
Governor General's Secretary's Office—Bureau du Secrétaire du Gouverneur général ($457.49)	
British American Bank Note Co., Ottawa, engraving plate and printing, 3.2 M cards	221 80
Thicke, W. H., Ottawa: embossing in gold, 2.6 M cards, $42.57; engraving 8 plates and printing 1,500 cards, $139.12	181 69
Union Engraving Co., Ottawa, embossing in gold and printing 1,200 cards	48 00
Landreville, J. C., Ottawa, cartage	6 00
Department of Health —Ministère de la Santé publique ($1,244.64)	
American Bank Note Co., Ottawa, patent medicine stamps, 3,232.8 M	900 86
British American Bank Note Co., Ltd., Ottawa, cheques, 3.5 M	34 13
Capital Lithgraph Co., Ltd., Ottawa, cheques, 6 M	26 65
Crabtree Co., Ottawa: line cuts, 6, $19; line drawing, $15	34 00
Fugler & MacKinnon, Vancouver, binding 38 vol. Chemical Journals	135 25
Mortimer Co., Ltd., Ottawa: halftones, 7, $54.02; line engravings, 4, $17.36	71 38
Ottawa Electrotype Foundry: electros, 36, $36.15; multigraph plates, 2, $6.22	42 37
Department of Immigration and Colonization Ministère de l'Immigration et de la colonisation ($19,522.27)	
Brigdens Ltd., Toronto, making layout and sketch of cover design for Canada West	127 50
Cameron, J. H., Ottawa, duty on foreign purchases	102 00
Capital Lithograph Co., Ltd., Ottawa, cheques, 18 M	109 75
Columbia Press Ltd., Winnipeg, cards in 23 languages, 46 M	177 00
Crabtree Co., Ottawa: Art work on Atlas of Canada, $61.25; blue print, $1.25; line cuts, 6, $73.50	136 00
Crain Printers, Ltd., Ottawa, binding 40 vol. Ships Manifests	321 36
Dominion Loose Leaf Co., Ltd., Ottawa, report forms, 10 M	19 55
Five-in-One Letter-Envelope Co., Ltd., Toronto, 5 M acknowledgment forms and 5 M duplicates	58 50
Harris Lithographing Co., Toronto, can labels, 13,584	285 26
Lowe-Martin Co., Ltd., Ottawa, Form 67, 20.2 M copies	33 74
Mason, G. M., Ltd., Ottawa, wooden cases, 85	77 00
Montreal Electrotype Co.: electros, 8, $82.38; proving plates, $11.78; express, $1.25	95 41
Montreal Gazette Printing Co., Ltd.: Atlas of Canada, 7.6 M extra copies, $608, packing and shipping 132.1 M, $661.45; Canada West Pamphlet, 102.3 copies, $4,092, additional colour on cover, $281.32; Eastern Canada Pamphlet, 55.8 M., $5,565.03, sketch and cuts, $850, additional colour on cover, $125, packing and shipping 139 cases, $347.50; freight, express, etc., $2,018.03	14,548 33
Carried forward	68,542 87

Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	68,542 87
Department of Immigration and Colonization—Concluded *Ministère de l'Immigration et de la Colonisation*—Fin	
Mortimer Co., Ltd., Ottawa: half-tones, 33, $149.54; preparing coloured drawing for cover of Atlas, $41.25; quadri coloured process plates, 1 set, $365.95; retouching photos, $15	571 74
Multigraph Letter Service, Ottawa, printing circular letters	15 15
Mutual Press Ltd., Ottawa, letter heads, 50 M	66 62
Ottawa Electrotype Foundry: electros, 346, $665.43; nickeltypes, 90, $135; shells, 31, $63.75; extra work on half tones and electros, 33 hr., $59.40; express, 80c.	924 38
Pritchard-Andrews Co. of Ottawa, Ltd.: brass stencil, $2.50; brush, etc., 79c.	3 29
Rand McNally & Co., Chicago, 1 set of plates of maps for Canada Atlas, $504.75; express, $11.10	515 85
Stovel Co., Ltd., Winnipeg, 4 electros of map of British Isles	119 00
Freight and express: Canadian Express Co., $5.12; Canadian National Express Co., $1.15; Canadian National Ry. Co., $3.02; Canadian Pacific Ry. Co., $1,197.60; Dominion Express Co., $7.95	1.214 84
Department of Indian Affairs—Département des affaires indiennes ($370.14)	
Capital Lithograph Co., Ltd., Ottawa, cheques, 55.5 M	336 60
Deseronto News Co., cards, 75	5 25
Ottawa Electrotype Foundry, electros, 5	4 69
Simmons Printing Co., Ottawa, forms, 5 M	12 40
Tighe Press, Ottawa, letter headings, 6 M	11 20
Department of Inland Revenue—Ministère du Revenue de l'Intérieur ($361.50)	
Capital Lithograph Co., Ltd., Ottawa, cheques, 10.2 M	93 90
Crabtree Co., Ottawa, half-tone, $6.05; Ottawa Electrotype Foundry, 48 electros, $76.56	82 61
Mortimer Co., Ltd., Ottawa: cheques, 3 M, $21.15; jar labels, 32 M, $33; licenses, 100, $84.59	138 74
Ottawa Photo Engraving Co., drawing and 2 line cuts	17 50
Raw, Robt., Hamilton, forms, 2 M copies	28 75
Department of Interior—Ministère de l'Intérieur ($22,717.84)	
Barber & Ellis Ltd., Toronto: envelopes, .5 M, $6.50; postage, 38c.	6 88
Brigdens Ltd., Toronto: forest reserve stickers, 2 M, $55; half-tones, 43, $320.06; 1 4-colour plate, $100; small items, $13.58	488 64
Bulman Bros., Ltd., Winnipeg: Belleville topographical sheet, 2,125 copies, $812.28; Central British Columbia, maps, 10,479 copies, $316.47; land district maps, 21,917 copies, $994.46; land map of Manitoba, Saskatchewan and Alberta, 25,439 copies, $1,167.50, alterations, $37.50, rental of stones, $32.50; Natural Resources of Nova Scotia, 13,178 maps, $226.91; Northern Alberta map, 10,340 copies, $180; Peace River District map, 28,990 copies, $736; Truro topographical sheet, 2,105 copies, $683.98; freight, express and packing, $172.38.	5,359 98
Burnand, S., Calgary, reprinting 19 M letter heads	12 35
Capital Lithograph Co., Ltd., Ottawa, cheques, 35.5 M	227 50
Clark & Stuart Co., Ltd., Vancouver, log scalers' sheets, waterproofed, 500	33 00
Copp, Clark Co., Ltd., Toronto: topographical sheets, French River, 2 M, $485, Halifax, 2,213, $556.23, Manitoulin Island, 2 M, $460, Parry Sound, 2 M, $594, total, $2,095.23, less freight, $3.08	2,092 15
Crabtree Co., Ottawa: half-tones, 16, $103.91; line cuts, 122, $419.40; small items, $9	532 31
Dadson-Merrill Press, Ltd., Ottawa, reprints from Canadian Field Naturalist, 250 copies	25 00
Federated Press Ltd., Montreal: pouches, 10,950, $191.63; cutting die, $17.50	209 13
Five-in-One Letter-Envelope Co., Ltd., Toronto: letter forms, 25 M, $253.75; cases, $1.95	255 70
Grip Ltd., Toronto: half-tones, 33, $253.90; line engraving, $5.75	259 65
Lawson & Jones, Ltd., London, progress payment on Index Maps	110 00
McNairn, J. H., Toronto, waxing 7.5 M cards	140 00
Mortimer Co., Ltd., Ottawa ($8,380.18)— Lithoprinting maps: Dominion Railway map, 5,028 copies each of 8 maps, $8,447, alterations, $145.75, extra set of proofs, $460, total, $9,052.75, less progress payment in 1919-20, $7,500; 12 copies each of 8 sheets on tracing linen, $129.55	129 55
Carried forward	82,457 67

Lithographing, Printing, etc., paid for by King's Printer Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	82 457 67
Department of Interior—Concluded - Ministère de l'Intérieur—Fin	
Mortimer Co., Ltd., Ottawa—*Concluded*	
Lithoprinting maps—Concluded	
tracing linen, $129.55; Fisheries of Atlantic Coast, 7,683 copies, $948, alterations and additions, $275; Gatineau topographical sheet, 2,880 copies, $592; alterations, $22, photolith blocks, 610 sq. in., $73.26; Klotz Seismological Chart, 382 copies, $46.10; Oil and Gas in Western Canada, 5.4 M, $151.43; Progress of Triangulation, 1,150 copies, $150; Precise Levelling maps, 1,950 copies, $307.72; Railway Map of Canada, 300 sets, $42; Reclamation Service, 2,590 copies each of 2 maps, $156; Resource Map of Canada, 19,375 copies, $718.75; topographical maps, 1 M each of 8 maps, $846.05; Toronto and Montreal topographical sheet, 5,781 copies, $912 less $250 progress payment made in 1919-20; Water Power Annual Report, 2,100 maps, $427, extras, making colour plates, etc., $265.30	7,361 85
Overprinting: Route Map of Imperial Press Conference, 225 copies, $52; caption on Canadian City map, 1,262 copies, $3.75	55 75
Lithographing file covers, 3,540, $76.10; cheques, 1 M, $24.25	100 35
Artwork, $18.25; half-tones, 27, $202.48; line engravings, 40, $303.50	524 23
Transferring dot screen to stone	10 00
Progress payment, Cape Breton topographical sheet	325 00
Ontario Engraving Co., Hamilton, copper half-tones, 43	284 83
Ottawa Electrotype Foundry: book plates, 8, $18.82; electros, 160, $260.73	279 55
Ottawa Paper Box Co., Ltd., book cases, 1 M	55 00
Ottawa Photo Engraving Co., line cuts, 14	47 60
Photo Engravers Ltd., Toronto: art work, $3.50; half-tones, 23, $145.67	149 17
Rolph-Clark-Stone Ltd., Toronto: Dominion Railway map, 3,681 copies, $502.50; Gauging Stations of British Columbia map, 3,054 copies, $314.96; Index Map of Eastern Canada, 2,140 copies, $290; Manitoba Hydrometric Survey map, 3,726 copies, $352.35; Yukon Territory map, 2 M copies, $321.50; Railway Map of Canada, progress payment, $525	2,306 31
Southam Press Ltd., Toronto, log scalers' tally sheets, 500 copies	17 25
Standard Photo Engraving Co., Ltd., Montreal: half-tones, 11, $153.18; etchings, 3, $15.90; retouching, $5	174 08
Surveyor General of Dominion Lands: making photo-lith plates, 2,061 sq. in., $206.10; zinc, 7½ sq. ft., $3.75	209 85
Tarling, C., Map Mounting Co., Toronto: mounting on cotton and rollers, 150 maps, $900; packing cases, 10, $20	920 00
Thicke, W. H., Ottawa, printing cards, 1 M	10 75
Union Engraving Co., Ottawa, printing cards, 500	5 50
Freight and express: Canadian Cartage and Storage Co., $3.73; Canadian Express Co., $3.45; Canadian National Express Co., $63.72; Canadian National Ry. Co., $50.13; Dominion Express Co., $4.45	125 48
Department of Justice—Ministère de la Justice (S58.4)	
Capital Lithograph Co., Ottawa, cheques, 2 M	31 00
Dominion Loose Leaf Co., Ltd., Ottawa, filing cards, 3 M	14 30
Mortimer Co., Ltd., Ottawa, cheques, 18.26 M	98 50
Ottawa Electrotype Foundry, electros, 6	5 67
Thicke, W. H., Ottawa, printing 500 cards	5 50
Freight, Grand Trunk Ry.	3 24
Department of Labour—Ministère du Travail (S34,29,50)	
Crabtree Co., Ottawa: line cuts, 6, $32; line drawings, 2, $14	46 00
Dadson-Merrill Press, Ltd., Ottawa, cards, 26.5 M	57 88
Dominion Loose Leaf Co., Ltd., Ottawa, return postcards, 2.7 M	26 80
International Business Machines Co., Ltd., Toronto: cards, 270 M, $363; labour and composition on 3 electrotypes, $65.18	428 18
Mortimer Co., Ltd., Ottawa, form cards, 101.5 M	67 37
Mutual Press, Ltd., Ottawa: form cards, 10 M, $12.05; circulars, 1 M, $5.84	17 89
Ottawa Electrotype Foundry: electros, 5, $4.61; multigraph plates, 6, $14.42	19 03
Ottawa Photo Engraving Co., line cuts, 2	8 75
Ottawa Printing Co., Ltd.: Labour Gazette, printing binding and supplying cover stock, 163,950 English, $18,791.36, 31,615 French, $13,020.79, supplement to August issue, 10 M French, $125.50; Agenda of National Conference on Technical Education, 200 copies, $10.53; Canada and the International Labour Office, 1 M copies, $48.34; Information Respecting the Russian Soviet System and its Propaganda in North America, 40 M copies, $618.11; Joint Councils in Industry, 10 M copies, $245; Report of Canadian Railway Board of Adjustment, 350 copies, $51.90; Report of Conciliation of Employees of G.T.R., 300 copies,	
Carried forward	96,253 33

Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	96,253 33
Ottawa Printing Co., Ltd.—*Concluded* $186.75; Report of Dominion Provincial Conference of Uniformity Labour Laws,* 2,550 copies, $50.47; Royal Commission Report, 200, $61.80; Soviet Pamphlets, 90 M, $558.40; Uniformité des Lois Ouvrières, 250, $18.33; reprints of various articles, 4,150 copies, $117.43; cards, 15.4 M, $62.19	34,026 90
Queen's University, Kingston, The Employment System of Canada, 800 copies	80 00
Freight and express, Canadian National Express	15 90
Legislation—Service législatif ($1,510)	
British American Bank Note Co., Ltd., Ottawa: cheques, 12 M, $118.25; hardening dies, 3, $7.50; softening 2 dies, $5	130 75
Capital Lithograph Co., Ltd., Ottawa: cheques, 2.5 M, $51; half letterheads, 3.6 M, $21	72 00
Consolidated Lithographing & Manufacturing Co., Ltd., Montreal, 60 M note headings and 460 M letter headings	260 00
Crabtree Co., Ottawa, line cuts, 19	103 60
Montreal Gazette Printing Co., Ltd., line engravings, 7	51 52
Mortimer Co., Ltd., Ottawa: cards, 100, $43.50; line engravings, $13.40; photo-lith, $8.25	65 15
Ottawa Electrotype Foundry, 2 curved electros	2 56
Ottawa Paper Box Co., Ltd., mailing tubes, 400	32 00
Ottawa Photo Engraving Co., line cuts, 9	79 55
Surveyor General of Dominion Lands, Ottawa, maps, Dominion of Canada, 2,400 copies, $203.52; Index Map of Western Canada, 1,955 copies, $337.18; Nomenclature of Mountains of Western Canada, 2,400 copies, $149.86	690 56
Freight and express: Canadian National Express Co., $1.90; Grand Trunk Ry. System, $20.41	22 31
Department of Marine and Fisheries—Ministère de la Marine et des Pêcheries ($21,352.55)	
Capital Lithograph Co., Ltd., Ottawa, cheques, 24.9 M	218 35
Consolidated Lithographing & Manufacturing Co., Ltd., Montreal, daily weather maps, 203.1 M	203 10
Copp, Clark Co., Ltd., Toronto: monthly weather maps, 12 m. to Feb. 28, 750 copies per m., 9 M, $1,080.90; key for weather maps, 14 m. to Dec. 31, 61.8 M, $583.35; weather maps of Pacific coast, 4,820, $148.07, precipitation maps of Manitoba, Alberta and Saskatchewan, 350 copies, $78; temperature and precipitation maps of Manitoba, Alberta and Saskatchewan, 19.2 M copies, $2,986.67, extras, alterations, etc., $117.50; daily reading of stations, 1 M sh., $86.19; books of weather maps, 50, $250	5,330 68
Dawson Richardson Publications, Ltd., Winnipeg: daily weather bulletin, 77 d., $698.35; room rent, 4 m., $28; gas, 4 m., $85.11; mailing list, 200 copies, $4..	815 46
Five in One Letter Envelope Co., Ltd., Toronto: enclosing cheques, 3.6 M, $44.10; carton, 70c	44 80
Hambly Bros., Ltd., Toronto: Monthly Weather Review, 1,200 copies monthly for 13 m. to Nov. 30, 1920, $9,732.15; supplement 1917 Weather Review, 1,200 copies, $1,359.25; supplement 1918 Weather Review, 1,250 copies, $1,791.25..	12,882 65
Maritime Printing Co., Charlottetown, rebinding and repairing 3 shipping registers	30 25
Modern Press, Ottawa: gumming wrappers, 100 M, $160; weather bulletin forms, 20 M, $21.78	181 78
Montreal Gazette Printing Co., Ltd., McGill Observatory Report, 775 copies, a m. for 12 m., $234.20, 775 copies of yearly report, $19.50	253 70
Moore Printing Co., Vancouver, cards, 150	38 17
Mortimer Co., Ltd., Ottawa: certificate forms, 4,199, $453.25; cheques, 16,559, $187.35; line engravings, 15, $161.71; Phenological Report (portion only), 200 copies, $18.45	820 76
Ottawa Electrotype Foundry, electros, 34	35 40
Ottawa Paper Box Co., Ltd., filing cases, 2 M	170 00
Ottawa Photo Engraving Co., line cuts, 2	8 70
Print Shop, St. Catharines, daily bulletins, 49 M a month for 9 m. to Dec. 14	275 50
Thicke, W. H., Ottawa, printing 2 M cards	16 63
Union Engraving Co., Ottawa, printing 100 cards	80
Freight and express: Canadian Express Co., $1.35; Canadian National Express Co., $3.87; Canadian National Ry., $20.60	25 82
Carried forward	153,238 68

Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	153,238 68
Department of Militia and Defence—Ministère de la milice et de la défense ($8,692.98)	
Bouvier & Hutchinson, Toronto, wrappers, 633.5 M	406 50
British American Bank Note Co., Ltd., Ottawa: cheques, 1.5 M, $23.75; hardening 1 die, $2.50	26 25
Business Systems, Ltd., Toronto, tags, 50 M	229 00
Canada Office Furniture Co., Ltd., Montreal, ledger cards, 500	5 75
Capital Lithograph Co., Ltd., Ottawa, cheques, 18 M	109 56
Carson, Hugh, Co., Ltd., Ottawa, lettering 1 folio	2 00
Crabtree Co. Ottawa: line cuts, 19, $119.70; line drawing, $6; small items, $1.75	127 45
Dominion Loose Leaf Co., Ltd., Ottawa: cheques, 15 M, $34.50; balance sheets, 1 M, 85c	35 35
Dominion Press, Ltd., Montreal, die cut paper, 299 sh	90 00
Fugler & Mackinnon Vancouver, binding 9 vol. of History of Canada	27 00
Hunter-Rose Co., Ltd., Toronto: cards, 3,636, $81.75; circulars, 200, $5; small items, 9, $9.25	96 00
International Business Machines Co., Ltd., Toronto: form cards, 2,500 M, $3,525; labour and composition on electro, $43.25	3,568 25
Jackson Press, Ltd., Kingston: Report on the Examination for admission to the Royal Military College of Canada, 800 copies, $200.89; examination papers, 1,510 copies of 55 papers, $281.85, line cuts, $47.75, binding 10 copies, $5, contents and time table, $9; Annual Reports, 100 copies, $48	592 49
Mortimer Co., Ltd., Ottawa: cheques, 52,723, $566.93; recruiting posters, 8,185, $448.26, less progress payment in 1919-20, $175.75; art work, $10.50; half-tones, 12, $85.17; line engravings, 13, $73.72; line drawing, $7.50; 4 photo-liths, 2,506 sq. in., $250.60	1,266 93
Nova Print, Ltd., Halifax, cards, 12	9 50
Ottawa Electrotype Foundry, electros, 51	119 96
Ottawa Paper Box Co., Ltd., mailing tubes, 61,075	1,752 75
Royal Print & Litho. Ltd., Halifax: cards, 2.55 M, $19.25; forms, 8 M, $37.75; small items, $14.75	71 75
Thicke, W. H., Ottawa, printing 350 cards	3 68
Freight and express: Canadian National Ry., $46.08; Canadian National Express Co., $74.46; Canadian Northern Ry., $4.01; Shedden Forwarding Co., $28.32.	152 87
Department of Mines—Ministère des Mines ($10,206.47)	
Bulman Bros., Ltd., Winnipeg, lithographing maps, Athapapuskow Lake Region, 740 copies, $59.47, Deposits for Highway Construction, 1,914 copies, $279.09, Matatchewan and Timiskaming Districts, 4,173 copies, $580.93, Maniwaki, 1,297 copies, $262.16, Ribstone Valley, 4,284 copies, $108.90; packing cases, 2, $1.50; express, $47.35	1,339 50
Grant-Holden-Graham, Ltd., Ottawa, bags, 4,940	108 68
Moore Printing Co., Vancouver: binding magazine, 12 vol., $84.40; express, $1.50	85 90
Mortimer Co., Ltd., Ottawa ($8,083.40)—	
Maps and diagrams for reports printed in the Government Printing Bureau: 3,865 copies each of maps 1699, 1700, 1701, $163.95; 4,150 copies of map 1801, $393.25; 6,550 copies each of maps 1798, 1799, 1800, $445; 3,200 copies each of Dover Oil and Gas Fields, 1807, 1808, 1809, $182.25; 3,600 copies each of maps 1811, 1812, $451.90; 3,740 copies each of maps 1814, 1815, 1816, 1817, $350.15; 3,050 copies each of maps 1822, 1823, 1827, $206; Albert Mines Oil Shale Area, 3,069 copies, $186; Beauceville Topographical Sheet, 4,330 copies, $176; Mackenzie River Basin, 4,600 copies, $509.95; Malagash Map, 1796, 1797, 4,300 copies each, $294.25; Monitor and Wainwright, 1,100 copies, $192; Oil and Gas Fields, 3,450 copies, $346; Penhurst to Longlad, 1,110 copies, $353.25; reproduction of map of Geological Survey, part G, 2 copies, $16.17	1,266 42
Maps and diagrams on which payments had been made in 1919-20, see Auditor General's Report, page T—40: Ainsworth B.C. map, 3,615 copies, $406.50, less $275; Ainsworth Mining Camp, 2,560 copies each of 9 diagrams, $430.75, less $200; Blairmore map No. 1,584, 4,800 copies, $630.49, less $400; Buckingham map No. 1,691, 5,645 copies, $773.76, less $350; Helium Sources, 3,100 copies each of 4 maps, $175.75, less $100; New Glasgow map No. 1,707, 4,050 copies, $244.25, less $100; Report on Graphite, maps No. 513 and 518, 5,230 copies, $229.78, less $175; Sandon map No. 185A, 4,200 copies, $205.25, less $100	1,396 53
Carried forward	169,128 29

Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	169,128 29
Department of Mines—Concluded—*Ministère des Mines*—Fin	
Mortimer Co., Ltd., Ottawa—*Concluded*	
Cheques, 10.8 M, $150.95; half-tones, 124, $1,198.11; line engravings, 118, $951.19	2,300 25
Rental of 4 stones, 3 m., $84; retouching and art work, $10	94 00
Deducted on account of shortage in paper in 1919-20	26 50
Ottawa Electrotype Foundry, electros, 16	10 35
Ottawa Paper Box Co., Ltd., trays, 2 M	18 90
Ottawa Photo Engraving Co.: patent zincs, 217, $217; line cuts, 2, $10.15	227 15
Rolph-Clark-Stone, Ltd., Toronto, 100-mile Dominion map, 200 copies	60 00
Williams & Wilkins Co., Baltimore, reprints from Journal of Mammalogy, 250 copies	10 00
Wilson, J. C., Ltd., Montreal: envelope pockets, 2,070, $35; mailing tubes, 300, $12.95	47 95
Woods Mfg. Co., Ltd., Ottawa, cotton bags, 5,005	199 20
Freight, express, etc.: Canadian Cartage and Storage Co., $2.40; Canadian National Express Co., $2.35; Canadian National Railway, $11.03; Canadian Northern Ry., 66c.	16 44
Department of the Naval Service—Ministère du Service naval ($12,250.62)	
British American Bank Note Co., Ltd., Ottawa: cheques, 5 M, $37.50; forms, 10 M, $31.75	69 25
Bulman Bros., Ltd., Winnipeg: charts, Byng Inlet, 216 copies, $270.02, Chantry Island, 295 copies, $302.70, Kingston Harbour, 250 copies, $291, Lake St. Francis, 275 copies, $354.04, Lake of Two Mountains No. 54, 277 copies, $358.80, No. 55, 300 copies, $249.30, Little Current, 258 copies, $316.25, Port Arthur, 300 copies, $320, Toronto Harbour, 308 copies, $300, White Island, 574 copies, $409; cases, 3, $2.25; express, $54.54	3,227 90
Capital Lithograph Co., Ltd., Ottawa, cheques, 66 M	317 70
Copp, Clarke Co., Ltd., Toronto, charts, Tree Bluff to Kinsham Island, 301 copies	362 50
Crabtree Co., Ottawa: half-tones, 11, $89.77; line cuts, 29, $136; line drawings, 2, $3.50; retouching, $16.50	245 77
Five-in-One Letter Envelope Co., Ltd., Toronto: envelope forms, 10 M, $103.75; duplicates and interleaving, $15; cartons, 2, $1.40	120 15
Harcourt, E. H., Co., Ltd., Toronto: index charts, 1.5 M each of 4, $300; naval charts, 500 each of 4, $194.40	494 40
Montreal Gazette Printing Co., Ltd., line engravings, 120	200 00
Montreal Lithographing Co., Ltd., chart No. 112, Nipigon Bay, 300 copies	290 00
Mortimer Co., Ltd., Ottawa ($3,221.98)—	
Charts: Gull Island, 310 copies, $210; Halifax, 300 copies, $497.40; Lamb Island, 400 copies, $218.75; Lake of the Woods, No. 142, 1,290 copies, $661.15; Father Point, 300 copies, $258, less $200 paid in 1919-20; Hudson Bay, 200 copies, $219.25, less $150 paid in 1919-20; Saguenay River, 314 copies, $296, less $175 paid in 1919-20; St. Lawrence River, No. 4, 427 copies, $365.45, Nos. 22, 23 and 24, 422 copies each, $856.75, less $350 paid in 1919-20	2,707 75
Cheques, 40 M, $172.30; half-tones, 8, $42.68; line reproductions, 16, $60	274 98
Certificates, 300, $57.50; forms, 1,010, $53.75; retouching photos, $34.25	145 50
Pulling proofs, 3, $10; pulling transfers and patches, $65.65; small items, $18.10	93 75
Ontario Engraving Co., Hamilton: half-tones, 4, $43.28; zinc etchings, 19, $77.40.	120 68
Ottawa Electrotype Foundry: electros, 24, $23.43; multigraph plates, 2, $2.67	26 10
Ottawa Paper Box Co., Ltd., boxes, 108	9 18
Ottawa Photo Engraving Co.: line cuts, 18, $70.55; line cuts and drawings, 2 sets, $50	120 55
Rolph-Clark-Stone, Ltd., Toronto: charts, Back Bay, 304 copies, $272.70, Caribou Island, 225 copies, $237.35, False Duck to Kingston, 500 copies, $545, Jack Fish Bay, 250 copies, $232.30, St. Lawrence River, No. 2, 375 copies, $321.55, No. 11, 358 copies, $392.65, No. 20, 418 copies, $384.55, No. 21, 408 copies, $401.99; shipping and packing, $14.50	2,802 59
Standard Photo Engraving Co., Ltd., Montreal: etchings, 10, $47.81; half-tones, 6, $61.47; retouching, $8.25	117 53
Survey Division of Militia Department, making photo-lith plate, 620.19 sq. in.	74 42
Surveyor General of Dominion Lands, Ottawa, making photo-lith plates of 6 charts.	395 35
Freight, express, etc.: Canadian Cartage and Storage Co., $1.82; Canadian National Express Co., $26.86; Canadian Northern Ry., 30c.; Canadian Pacific Ry., $1.29; Dominion Express Co., $4.30	34 57
Carried forward	184,388 75

Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts	$ cts
Brought forward		184,388 75
Patent and Copyright Office—Bureau des brevets et des droits d'auteur ($9,171.95)		
British American Bank Note Co., Ltd.: patent certificates, 48,931, $547.85; patent certificates, 100, $22	569 85	
Capital Lithograph Co., Ltd., Ottawa: certificates, 500, $19; forms, 4.1 M, $100.50; cheques, 3 M, $70	189 50	
Crabtree Co., Ottawa, half-tones, 2	15 58	
Dominion Loose Leaf Co., Ltd., Ottawa, form No. 200, 20 M	33 50	
Montreal La Patrie Publishing Co., Ltd., patent line cuts, 3,621	3,621 00	
Mortimer Co., Ltd., Ottawa: certificates, 2,550, $71.75; receipt forms, 4,687, $142.30.	214 05	
Ottawa Electrotype Foundry, electros, 8	8 96	
Ottawa Photo-Engraving Co.: drawings and line cuts, 14 of each, $25; patent zincs, 4,627, $4,480.21	4,505 21	
Freight and express, Dominion Express Co.	14 30	
Post Office Department—Ministère des Postes ($50,095.69)		
British American Bank Note Co., Ltd., Ottawa: cheques, 4.5 M, $665.93; hardening 1 die, $2.50	668 43	
Capital Lithograph Co., Ltd., Ottawa, cheques, 73 M	224 55	
Central Press Agency, Ltd., Toronto, electros, 34	39 24	
Consolidated Lithographing & Manufacturing Co., Ltd., Montreal, postal maps of Nova Scotia and Prince Edward Island, 200 of each	195 00	
Crabtree Co., Ottawa: line cuts, 4, $15.75; line drawings, 3, $20.50; mortises, 2, $2.	38 25	
Crain Printers, Ltd., Ottawa, form No. 4, R.M.D., 1,014 books	64 27	
Crane-Newall & Selby, Ltd., Toronto, zinc engravings, 2 s	9 75	
Dawson, W. V., Ltd., Montreal: postal note cases, 14,775, $79.05; express, 80c.	79 85	
Dominion Loose Leaf Co., Ltd., Ottawa: delivery cards, 9.1 M, $46.05; weekly mileage reports, 102 M, $243.28; forms, 2.02 M, $9.28	298 61	
Kilgour Bros., Ltd., Toronto, rope tags, 250 M	780 75	
Lowe-Martin Co., Ltd., Ottawa: form P. N. 97, 253.5 M, $358.15; form M. O. B., No. 7, 101.5 M, $135.29	493 44	
MacGregor Paper Co., Ltd., Montreal, manila tags, 50 M	113 00	
Map Co., Toronto, mounting 1 map	3 75	
Modern Press Printer's, Ottawa, form Rev. 27, 80 M copies	47 04	
Montreal Lithographing Co., Ltd., cheques, 167 M	282 50	
Montreal La Patrie Pub. Co., Ltd.: money order books, 19,032 at 45c., 8,389 at 38c.; money orders in pads, 2,240 at 50c., 1,070 at 44c.; tax, $4.92; freight, $25.39	13,373 33	
Mortimer Co., Ltd., Ottawa: greeting cards, 200 English, 150 French, $192.15; form 54½ B., 506 M, $139.02; maps, Ontario Railway, 5,035 copies, $594.50; Maritime Provinces Railway, 5,100 copies, $1,433	2,358 67	
Mutual Press, Ltd., Ottawa: books of form 67½ B, 3 M, $188.06; form "Mails Despatched," 3 M, $8.10	196 16	
Ottawa Electrotype Foundry: electros, curved, 63, $163.65; metal base, 78, $91.21; mounted on wood, 276, $464.46; not blocked, 4, $4.85; mortises, 156, $82.20	806 37	
Ottawa Photo Engraving Co., 1 line cut	2 60	
Ottawa Printing Co., Ltd.: form 58, R.M.S., 100 M copies, $54.24; letter heads, 5 M, $9.70; receipts and drafts, 250 books, $77.39	141 33	
Popham, G. H., Ltd., Ottawa: Inspection of Accounting Form, 12 M copies, $99.29; Form No. 30, 40 M copies, $36.86; 12 M copies of 2 forms, $15.86; tags, 35 M, $465	617 01	
Quebec Chronicle Printing Co.: money orders, 31,821 books at 45c., 8,898 books at 38c., 15,280 in pads, $1,847.20; tax, $10.44	19,558 33	
"Quebec L'Evènement," money orders, 34,002 books at 45c., 5,248 books at 38c., 2,900 pads at 50c., 190 pads at 44c., 40 pads, $2	18,830 74	
Simmons Printing Co., Ottawa, letter heads, 60 M	63 97	
Surveyor General of Dominion Lands, Ottawa: making 2 photo-liths and printing Manitoba Railway Map, $77.60; making 5 photo-liths and printing Ontario Railway Map, $102.63; making 4 photo-liths of map of Railway of Maritime Provinces, $40.80	221 03	
Wyon, A. G., London, Eng., engraving dies for Canada postage, one 3c., $153.30, one 2c., $51.10	204 40	
Freight and express: Canadian National Express Co., $7.22; Canadian Northern Ry. Co., $75.80; Canadian Pacific Co., 30c	83 32	
Privy Council—Conseil privé ($39.25)		
British American Bank Note Co., Ltd., Ottawa, cheques, 500	32 50	
Union Engraving Co., Ottawa, printing 750 cards	6 75	
Carried forward		253,695 64

Lithographing, Printing, etc., paid for by King's Printer—Continued **Lithographie, impressions, etc., payées par l'Imprimeur du Roi**—Suite	$ cts.
Brought forward	253,695 64
Department of Public Printing and Stationery—Département des Impressions et de Papeterie publiques ($1,168.98)	
Barber-Ellis, Ltd., Toronto, envelopes, 5 M	40 50
British American Bank Note Co., Ltd., Ottawa, hardening 1 die	2 50
Capital Lithograph Co., Ltd., Ottawa: cheques, 500, $18.75; 2 M sheets, each of lining paper and end leaves, $106.05	124 80
Crabtree Co., Ottawa: half-tone, $15; line cuts, 3, $27.90	42 90
Mortimer Co., Ltd., Ottawa: cheques, 73 M, $187.90; line engravings, 164, $410; making photo-liths and transfer, $129.55	727 45
Ottawa Electrotype Foundry, electros, 64, $115.80; mounted, 25, $26.55	142 35
Ottawa Photo Engraving Co.: drawings and 3 line cuts, $44; line cuts, 8, $30	74 00
Union Engraving Co., Ottawa, printing 500 cards	4 50
Freight and express: American Railway Express Co., $1.23; Canadian Express Co., $2.65; Canadian National Express Co., $1; Canadian Pacific Ry. Co., 30c.; Dominion Express Co., $4.80	9 98
Department of Public Works—Ministère des Travaux publics ($573.71)	
Capital Lithograph Co., Ltd., Ottawa, cheques, 104.92 M	354 05
Crabtree Co., Ottawa, line cuts	8 00
Dominion Loose Leaf Co., Ltd., Ottawa, ledger leaves, 5 M	150 09
Lowe-Martin Co., Ltd., Ottawa, name guides with cheque sorter, 100	35 00
Ottawa Electrotype Foundry, electros, 7, $7.50; W. H. Thicke, cards, 200, $1.90	9 40
Ottawa Printing Co., Ltd., form Summary of Pay-lists, 10 M	16 26
Express, Canadian National Express Co	1 00
Purchasing Commission—Commission d'achat ($48.25)	
Capital Lithograph Co., Ltd., Ottawa, cheques, 500	37 00
Crabtree Co., Ottawa: line cuts, 2, $6.25; line drawing, $5	11 25
Department of Railways and Canals—Ministère des Chemins de fer et Canaux ($14,872.81)	
Bell, T. V., Ltd., Montreal: 16 forms, 44.5 M copies, $1,291.60; manifold books, 12, $13; requisition slips, 2 M, $21	1,325 60
British American Bank Note Co., Ltd., Ottawa: cheques, 81.5 M, $171; hardening 1 die, $2.50	173 50
Capital File Protector Co., Ottawa, 22 M forms reinforced	60 50
Capital Lithograph Co., Ltd., Ottawa, cheques, 9.5 M	75 50
Crabtree Co., Ottawa, line cuts, 3	22 27
Modern Press Printers, Ottawa, perforating, numbering and binding 5 M cheques	11 85
Montreal Gazette Printing Co., Ltd.: Quebec Bridge Book, vol II, with 87 plates, artwork and line cuts, 3 M copies, $3,577.24; binding vols. I and II, 2,997 copies each, $8,416.75; loose plates, 100, $350; packing cases, 185, $296; express, $1.15	12,671 14
Ottawa Electrotype Foundry, electros, 23	21 87
Ottawa Photo Engraving Co., line cuts, 3	13 35
Simmons Printing Co., Ottawa, 15 M copies, each of 4 pamphlet forms	41 87
Steel Equipment Co., Ltd., Pembroke, paper files, 1 M	205 00
Freight and Express: Canadian Express Co., $1.55; Canadian National Express Co., $19.08; Canadian National Ry. Co., $43.63; Canadian Northern Ry. Co., $186.10	250 36
Department of Royal Canadian Mounted Police—Département de la Royale Gendarmerie à cheval du Canada ($365.67)	
Capital Lithograph Co., Ltd., Ottawa: cheques, 30.8 M, $135.50; letter heads, 56 M, $194.42	329 92
Crabtree Co., Ottawa, half-tones, 2	18 75
Dominion Loose Leaf Co., Ltd., Ottawa, form No. 201, 20 M copies	29 95
Ottawa Electrotype Foundry, 2 curved electros	2 76
Ottawa Photo Engraving Co., 1 line cut	3 29
Popham, G. H., Ltd., Ottawa: pamphlet, Regulations of Musketry, 500 copies, $78; 1 line cut, $3	81 00
Department of the Secretary of State—Secrétariat d'Etat ($5,056.80)	
British American Bank Note Co., Ltd., Ottawa annealing and alterations to 10 naturalization plates and engraving English and French titles, $760.35; Naturalization certificates 15 M English, $2,025, 2.5 M French, $337.50; hardening die, $2.50	3,125 35
Carried forward	273,950 41

Lithographing, Printing, etc., paid for by King's Printer Continued
Lithographie, impressions, etc., payées par l'Imprimeur du Roi Suite

Brought forward		273,950 41
Department of the Secretary of State—Concluded—*Secrétariat d'Etat*—Fin		
Capital Lithograph Co., Ltd., Ottawa, cheques, 32.65 M		125 66
Crabtree Co., Ottawa, line cut		14 25
Douglas, D. S., Ottawa: preparing Index of Rules and Forms under the Bankruptcy Act, 12 pages, $48; preparing Index of Bankruptcy Act, 15 pages, $60		108 00
Mortimer Co., Ltd., Ottawa ($1,579.30)—		
Canadian Archives Documents Relating to the Constitutional History of Canada, Vol. II, parts 1 and 2, English: standing type, 5,320 lb. (762 pages) at 16c. a lb., $851.20; time transferring type from galleys into page form and parcelling, $229.35; total, $1,080.55 less overcharge on binding Vol. 1, parts 1 and 2 paid in 1919-20, $98		982 55
Cheques, 650, $21.75; proposed coat of arms, 525 copies, $575		596 75
Office Specialty Mfg. Co., Ltd., Ottawa, guides, 1 M		103 50
Ottawa Electrotype Foundry, electros, 4		2 80
Department of Soldiers' Civil Re-establishment—Ministère du Retablissement des Soldats dans la vie civile, ($3,913.15).		
British American Bank Note Co., Ltd., Ottawa, cheques, 1,375 M		3,039 07
Dadson-Merrill Press, Ltd., Ottawa, form No. 090, 10 M sets of 5 forms to a set		87 46
Dominion Loose Leaf Co., Ltd., Ottawa: binders, 50, $154.03; form No. 426, $6.49		160 52
Lawson & Jones, Ltd., London, drug labels, 52 M		31 20
Lowe-Martin Co., Ltd., Ottawa: card forms, 14.95 M cards and 14.95 M follow sheets		118 30
MacGregor Paper Co., Ltd., Montreal, tags, 5 M		52 25
Mortimer Co., Ltd., Ottawa, cheques, 491.5 M		277 25
Mutual Press, Ltd., Ottawa, form No. 090, 15 M sets of 5 forms to a set		138 15
Ottawa Electrotype Foundry, electros, 8		7 60
Union Engraving Co., Ottawa, printing 100 cards		80
Express, Canadian Express Co		55
Soldier Settlement Board—Commission d'établissement des soldats, ($1,344.02)		
Capital Lithograph Co., Ltd., Ottawa, cheques, 32 M		69 25
Clarke & Stuart Co., Ltd., Vancouver, mortgage forms		5 00
Esdale Press, Ltd., Edmonton: binders, 10, $87.50; filing cards, 15 M, $109; forms, 550 M copies, $240; maps mounted on linen, 41, $35; ruled paper, 41 sh., $7.50		479 00
Mitchell-Foley, Ltd., Vancouver, forms, 400 sets		31 85
Mortimer Co., Ltd., Ottawa: cheques, 47 M, $215.90; setting type of book, making alterations and proofs, "Financial Assistance," $71; line engraving, $4.50; multigraph plate, $1.30		292 70
Ottawa Electrotype Foundry: electros, 14, $30.90; multigraph plates, 14, $15.52		46 42
"Regina Daily Post": application forms, 100, $18.25; binder, $7.25; index cards, 2 M, $16.50; posters, 500, $20; pads, $2		64 00
Regina Leader Publishing Co., Ltd., 500 posters		40 00
Reynolds, Ltd., Winnipeg: forms, 2 M copies each of 3, $28.50; line cuts, 4, $28.75		57 25
"Saskatoon Daily Star," posters, 350		28 75
Small Bros., Prince Albert: hay permit forms, 200 ,$11.50; cards, 1 M, $4.50		16 00
Vernon News Printing & Publishing Co., Ltd.: filing cards, 750, $5; Agreement for sale forms, 300, $21		26 00
West & Brown, Ltd., Calgary, binder		7 50
White & Bindon, Vancouver, binders, 3		9 00
Western Veteran Publishing Co., Edmonton: cards, 2.5 M, $8; notices, 9 M, $85; posters, 600, $39.55		132 55
Translation of 12 forms, J. E. Belanger, M.D		38 75
Department of Trade and Commerce—Ministère du Commerce, ($15,240.34)		
British American Bank Note Co., Ltd., Ottawa, cheques, 15 M		68 75
Bulman Bros., Ltd., Winnipeg: cheques, 7.5 M, $91.27; grain certificates, 63.5 M, $260.56, 647 books, $891.94; memo heads, 2 M, $20.50; express, etc., $22.12		1,286 89
Capital Lithograph Co., Ltd., Ottawa: cheques, 25.5 M, $131; receipt forms, 30 M, $112.25		243 25
Carried forward		282,737 42

Lithographing, Printing, etc., paid for by King's Printer—Concluded **Lithographie, impressions, etc., payées par l'Imprimeur du Roi** Fin	$ cts.	
Brought forward		282,737 42
Department of Trade and Commerce—Concluded—*Ministère du Commerce*—Fin		
Crabtree Co., Ottawa: half-tones, 94, $632.63; line cuts, 54, $252.79; line drawings, 8, $24.75; retouching, $19.50; 1 set of 3 colour plates, $23.23		952 30
Crain Printers, Ltd., Ottawa, form No. W15, 20 M copies		47 87
Dominion Loose Leaf Co., Ltd., Ottawa: guides, 848, $222; letterheads, 100 M, $103.58		325 58
Harcourt, E. H., Co., Ltd., Toronto, Dominion map of Canada Year Book, 10,324 copies		475 00
International Business Machines Co., Ltd., Toronto: electro, $20.68; form cards, 634 M, $1,345.90; boxes, 317, $82.42		1,449 00
MacGregor, Peter, Ottawa, film bands, 4,900		220 50
Montreal La Patrie Publishing Co., Ltd.: printing and binding Annual Report of Dominion Bureau of Statistics, 800 copies, $1,539.50; drawing, and line cuts, $9.50; line cuts of patents, 1,424, $1,124.99; cases, 14, $8.40		2,682 39
Mortimer Co., Ltd., Ottawa: forms, 25.3 M copies, $188; certificates, 1 M, $26.25; half-tones, 7, $51.11; line engravings, 2, $13.08; portfolios, 7.2 M, $4,834.30; small items, $9.75		5,122 49
Ottawa Electrotype Foundry: electros, curved, 6, $6.54, on metal base, 16, $20.15, on wood, 58, $158.33; multigraph plates, 2, $2.90		187 92
Ottawa Paper Box Co., Ltd.: book cases, 15 M, $675; containers, 10 M, $200		875 00
Ottawa Photo Engraving Co.: half-tones, 3, $19; line cuts, 25, $123.63; patent zincs, 999, $805.93; small items, $1.50		950 06
Standard Photo Engraving Co., Ltd., Montreal: 1 etching, $5.41; half-tones, 4, $27.20		32 61
Freight, express, etc.: Canadian Cartage & Storage Co., $4.73; Canadian Express Co., 35c.; Canadian National Express Co., $12.23; Canadian Northern Ry. Co., $40.92; Dominion Express Co., $263		321 23
		296,379 37

"Canada Gazette," Revenue—"Gazette du Canada": Recettes

Subscriptions—Abonnements

Subscriptions at $4 a year and proportional rates for broken periods		4,585 76
Single copies at 10c., $342.70; extras and supplements, $14.50; bound copies, 4, $104		461 20
Advertising—Publicité		
Banks $970.60; railways, etc., $1,919.75; divorce cases, $1,916.45		4,806 80
General advertising		12,993 56
Department of Secretary of State, advertising *re* Letters Patent, Incorporated Companies		38,662 10
Credited in error to "Canada Gazette" instead of to Casual Revenue, Publications		186 54
		61,695 96
LESS—Credited in error to Casual Revenue, waste paper, etc., instead of to "Canada Gazette," $200.29; amount refunded on account of advertising, $27.85		228 14
		61,467 82

Casual Revenue—Revenu casuel

Waste Paper, Printing Equipment, etc—Papier de relent, matériel d'imprimerie, etc.

A. L. Florence, Ottawa, contract for waste paper, 12 m. to Mar. 31		11,000 00
Printing equipment sold—		
T. C. Allen & Co., Halifax, $202; G. Beauregard, Ottawa, $283		485 00
Board of Pensions, $18; Brown Bros., & Co., Toronto, $941.50		959 50
Business Systems, Ltd., Toronto, $1,181; Crain Printers, Ltd., Ottawa, $492.40		1,673 40
Canada Metal Co., Toronto, $4.768; Cliffe Printing Co., Sault Ste. Marie, $348.50		5,116 50
Dept. of Labour, $67.50; Dept. of Interior, $15; A. Fleck, Ottawa, $450		532 50
Carried forward		19,766 90

Casual Revenue—Concluded—**Revenu casuel**—Fin	$	cts.
Brought forward	19,766	90
Waste Paper, Printing Equipment, etc.—Concluded—***Papier de rebut, matériel d'imprimerie, etc.***—Fin		
Printing equipment sold—*Concluded.*		
A. L. Florence & Son, Ottawa, $11,628.89; Hanson, Crozier & Edgar, Kingston, $25.65	11,654	54
La Cie D'Imprimerie & Comptabilité, St. Hyacinthe	148	00
La Cie D'Imprimerie Richelieu, Sorel, $60; Le Courrier, $138	198	00
Geo. L'Herault, Ottawa, $75.75; T. E. MacIntosh, Ottawa, $16	91	75
Miller & Richard, Toronto, $655; J. L. Morrison & Co., Toronto, $100	755	00
Ottawa Printing Co., $237.35; Stephenson, Blake & Co., Toronto, $398	635	35
Soldier Settlement Board, $30; Toronto Type Foundry Co., Ltd., $4,017	4,047	00
Waste paper, scrap brass and copper, etc., sold—		
Albert D'Aoust, Ottawa, $40; Canada Metal Co., Toronto, $1,759.51	1,799	51
A. L. Florence, Ottawa, $10,090.35; M. Seguin, Ottawa, $12	10,102	35
Empty packing cases sold at 25c each—		
Dept. of Militia and Defence, $45.25; Post Office Dept., $62.50	107	75
Mortimer Co., Ltd., $13; Ottawa Paper Box Co., $123.75	136	75
Soldier Settlement Board, $25.25; bureau employees, $281.90	307	15
Broken cases at 50c., 75c. and $1 a load	85	50
Amount credited in error to waste paper, etc., instead of to "Canada Gazette"	200	29
Publications		
Publications sold Departments—Publications vendues au ministères—		
Advisory Research Council, $102.35; Agriculture, $380; Air Board, $95.25	577	60
Archives, $31.50; Auditor General, $63.90; Board of Commerce, $17.80	113	20
Canadian National Railways, $20; Canadian Trade Commission, 90c	20	90
Chief Electoral Officer, $11; Civil Service Commission, $169.45	180	45
Commission of Conservation, $37.45; Customs, $434	471	45
Council Sub-Committee Economy and Efficiency	73	70
Editorial Committee, $40.50; Exchequer Court, $12.60	53	10
External Affairs, $258.80; Finance, $199.40; Governor General's Sec., $148.	606	20
Health, $1,036.53; House of Commons, $51.10; Immigration and Colonization, $120.35	1,207	98
Indian Affairs, $149.65; Inland Revenue, $310.56; Insurance, $103.95	564	16
Interior, $1,182.40; Justice, $387.70; Labour, $226.20	1,796	30
Library of Parliament, $162.55; Marine, $319.45; Militia and Defence, $573.80.	1,055	80
Mines, $95.55; National Gallery of Canada, 30c.; Naval Service, $289.70	385	55
Northwest Territories, $7.25; Patent and Copyrights Office, $80.95	88	20
Penitentiaries, $36.35; Pensions Commissioners, $121.65; Post Office, $431.05.	589	05
Privy Council, $520.55; Public Information, $6	526	55
Public Works, $327.20; Purchasing Commission of Canada, $51	378	20
Railways and Canals, $373.80; Railway Commission, $78.10	451	90
Royal Canadian Mounted Police, $577.27; Royal Mint, $20	597	27
Secretary of State, $1,271.86; Senate of Canada, $137.50	1,409	36
Soldiers' Civil Re-establishment, $224.20; Soldier Settlement Board, $208.95.	433	15
Supreme Court, $105.30; Trade and Commerce, $423.65	528	95
Publications sold Public—Publications vendues au public	27,120	74
Voters' lists sold	9	06
	89,274	66
LESS—Amount refunded on account of loss in Stationery Branch, $64,465.41; credited in error to "Canada Gazette" instead of to Casual Revenue, Publications, $186.54	64,651	95
	24,622	71

AUDITOR GENERAL'S REPORT

1920-21

PART U

PRIVY COUNCIL OFFICE

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL

1920-21

PARTIE U

BUREAU DU CONSEIL PRIVÉ

DÉTAIL DES DÉPENSES

Privy Council: Summary of Expenditure — Conseil Privé: Sommaire des dépenses	$ cts.	$ cts.	$ cts.
Summary—Sommaire.			
Civil Government salaries		42,479 73	
Civil Government contingencies—			
Temporary employees	3,962 75		
Printing and stationery	2,738 84		
Sundries	2,096 31		
		8,797 90	
Miscellaneous—			
Reclassification of salaries, Vote 558	1,765 00		
Cost of living bonus, Vote 363	5,583 93		
Expenses of delegate, Women's Suffrage Congress	121 67		
Expenses of delegates, Financial Congress, Brussels	1,069 19		
		8,539 79	
Retirement Act, 1920 (Superannuation No. 4)		666 66	
			60,484 08

Abatements — Fonds de retraite	Privy Council: Salaries at Ottawa — Conseil Privé: Appointements à Ottawa	Arrears 1919-20 — Arrérages 1919-20	Salary 1920-21 — Appointements 1920-21	Cost of Living Bonus — Boni du coût de la vie
$ cts.	*Civil Government Salaries—Appointements du Gouvernement Civil.*	$ cts.	$ cts.	$ cts.
	President of the Privy Council—			
	Hon. N. W. Rowell, 3 m. to June 30 at $7,000, July 1 to 9 at $10,000		1,991 92	
	Hon. J. A. Calder, July 10 to Mar. 31 (salary shown under Immigration and Colonization).			
	Clerk of Privy Council—			
†210 00	R. Boudreau, 12 m		6,000 00	
	Staff.			
190 00	R. T. Belanger, head translator, 12 m	740 00	3,660 00	240 00
5 83	E. A. Bryenton, 1 m. to April 30 at $1,400 (resigned)		116 66	11 00
†35 00	L. Burns, messenger clerk, 12 m		1,000 00	420 00
	J. E. Featherston, private secretary, allowance, July 10 to Mar. 31 at $600		435 48	
99 75	P. E. Guerin, senior translator, 12 m	75 00	1,920 00	252 00
67 50	A. M. Hill, clerk typist, 6 m. at $1,300, 6 m. at $1,400		1,350 00	384 00
*84 00	C. J. Keating, principal clerk, 12 m		2,800 00	
*90 00	G. G. Kezar, assistant clerk of Privy Council, 12 m		3,000 00	240 00
66 50	J. A. Lachaine, confidential messenger, 12 m	310 00	1,020 00	222 00
†98 00	H. W. Lothrop, principal clerk, 12 m		2,800 00	240 00
142 22	Wm. MacKenzie, secretary of imperial and foreign correspondence, 10 m. to Jan. 31 at $4,000 (less ½ pay for 60 d. (superannuated)		3,010 69	180 64
‡0 15	H. A. May, head clerk, 12 m	60 00	2,880 00	240 00
51 25	H. McKibbin, senior clerk stenographer, 7 m. to Oct. 31 at $1,380, transferred to Health (bonus overpayment $20 refunded in 1921-22)	220 00	805 00	97 00
75 00	P. G. Miller, departmental librarian, 12 m		1,500 00	348 00
75 00	F. J. Olivier, clerk typist, 12 m		1,500 00	348 00
95 00	G. H. Parry, secretary clerk, 12 m		1,900 00	266 13
50 00	H. Potter, messenger clerk, 12 m		1,000 00	420 00
90 00	A. H. Tabor, doorkeeper, 12 m	300 00	1,500 00	348 00
102 50	W. J. Wall, senior clerk typist, 12 m		2,050 00	
21 66	W. Wallace, 3 m. to Dec. 31 at $2,600 (resigned)		649 98	60 00
15 75	W. C. Young, office boy, 1 m. to Sept. 30 at $300, 6 m. to Mar. 31 at $330		190 00	420 00
1,665 11	.....Carried forward	1,705 00	42,479 73	4,736 77

*Superannuation Revenue. †Superannuation Fund No. 2. ‡35 years' service completed.

Abatements — Fonds de retraite	Privy Council: Salaries at Ottawa — Conseil Privé: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–21	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni de la vie
$ cts.		$ cts.	$ cts	$ cts.
1,665 11	.....Brought forward.....	1,705 00	42,479 73	4,736 77
	Civil Government Contingencies—Dépense casuelle du gouvernement civil.			
	I. Halfpenny, clerk, 12 m.....	.....	700 00	252 00
	I. Jones, clerk, April 1 to Nov. 7 at $1,000.....	.....	602 75	253 16
	H. D. Robertson, acting private secretary, 7 m. to Sept. 30 at $2,700.....	.....	1,575 00	120 00
	E. Souliere, clerk, 12 m.....	60 00	960 00	222 00
	W. C. Young, office boy, 5 m. to Aug. 31 at $300.....	.....	125 00	
1,665 11		1,765 00	46,442 48	5,583 93
	Charged as follows:—			
	Civil Government Salaries.....	.....	42,479 73	
	Civil Government Contingencies.....	.....	3,962 75	
	Reclassification of Salaries, Vote 558.....	.....	1,765 00	
	Cost of living bonus, Vote 363.....	.....	5,583 93	
				53,791 41

Privy Council Office: Civil Government Contingencies — Bureau du Conseil Privé: Dépense casuelle du gouvernement civil	$ cts.
Salaries at Ottawa.....(Page U—2)	3,962 75
Stationery office supplies, 12 m. to Mar. 31.....	1,998 43
King's Printer's account: printing, binding, etc.....	740 41
Newspapers, $100.44; postage, $103.98; telephones, $67.93; telegrams, $347.29.....	619 64
Street car tickets, $32; soap, $13.65; water, $34.50; clock repairs, $5.....	85 15
Making keys, repairing locks, etc., $28.27; sundry small items, $28.57.....	56 84
Floral offering, the late Rt. Hon. A. L. Sifton.....	50 00
Stenographic services: M. F. Johnston, $11.25; B. Mullin, $521.40; G. Simpson, $41.25.....	573 90
A. Belanger, French translator, $103; enlarging and framing pictures, $85.....	188 00
Washing towels, Mrs. M. Brennan.....	84 00
Cab and taxi hire at Ottawa: R. Boudreau, $15.25; G. G. Kezar, $7.75; Hon. N. W. Rowell, $2.50; general, $2.....	27 50
Travelling expenses: Hon. N. W. Rowell, $12.06; R. Boudreau, $302.02; C. J. Keating, $89.25; G. H. Parry, $7.95.....	411 28
	8,797 90

International Women's Suffrage Congress, Geneva
Congrès international sur le suffrage féminin, Genève

Mrs. J. Smiley, Ottawa, allowance as travelling expenses.....	121 67

International Financial Congress, Brussels
Congrès financier international, Bruxelles

Travelling and incidental expenses of delegates Hon. Hugh Guthrie, J. H. Gundy, G. C. Cassels, H. Cronyn, M.P., and E. P. Luke.....	1,069 19

Retirement Act 1920, Superannuation No. 4
Loi de retraite de 1920, pension n° 4

Wm. MacKenzie, gratuity, 2 m. salary at $4,000.....	666 66

AUDITOR GENERAL'S REPORT
1920-21

PART V

PUBLIC WORKS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1920-21

PARTIE V

MINISTÈRE DU TRAVAUX PUBLICS

DÉTAIL DES DÉPENSES ET DES RECETTES

1920-21: Public Works: Summary of Expenditure and Revenue — 1920-21: Travaux publics: Sommaire des dépenses et des recettes	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Expenditure chargeable to Civil Government—Dépenses imputable au gouvernement civil			
Salary of Minister	11	7,177 39	
Civil Government Salaries	11	537,271 87	
Civil Government Contingencies	12	78,592 15	
			623,041 41
Expenditure chargeable to Capital—Dépenses imputable sur le capital			
Ottawa Parliament Buildings, Restoration	20	1,880,774 24	
Ottawa, new Public Building	20	13,919 68	
			1,894,693 92
Harbours and Rivers—			
St. John Harbour, improvements	22	1,249,735 80	
Quebec Harbour, Champlain Dock	23	41,556 09	
Quebec Harbour, River St. Charles	23	45,146 49	
Port Arthur and Fort William, harbour and river improvements	24	516,551 82	
Toronto Harbour, improvements	25	1,614,429 68	
Toronto Island breakwater protection	25	37,284 31	
Esquimalt, new dry dock	26	13,536 89	
Total		3,518,241 08	
Less, refunds of previous years—Moins remboursements des annees precedentes—			
Victoria, B.C., Harbour—Port de Victoria, B.C.	26	1,376 00	
			3,516,865 08
Exchequer Court Award, Halifax graving dock—Arret de la Cour d'Echiquier, bassin de radoub de Halifax	26		1,545,137 35
Expenditure chargeable to Income—Dépenses imputable sur le revenu			
Public Buildings, construction, etc.—			
Maritime Provinces	26	93,185 76	
Quebec	28	66,812 27	
Ontario	29	932,463 03	
Manitoba, Saskatchewan and Alberta	34	94,660 38	
British Columbia	35	14,778 92	
Experimental Farms	41	199,892 05	
Flags for Dominion Buildings	41	1,119 29	
Royal Can. Mounted Police buildings	41	150,776 90	
Public Buildings generally	42	29,756 60	
			1,583,445 20
Public Buildings: Exchequer Court Awards	43		7,795 88
Public Buildings, maintenance and repairs—			
Ottawa Public Buildings	43	1,971,352 52	
Dominion Immigration Buildings	73	15,125 18	
Dominion Quarantine Stations	73	1,407 45	
Dominion Buildings Maintenance	73	2,831,700 65	
Yukon Public Buildings	142	39,432 35	
Victoria B.C., Astrophysical Observatory	142	2,212 18	
			4,861,230 33
Harbours, rivers, etc., repairs, improvements, etc.—			
Nova Scotia	144	229,055 75	
Prince Edward Island	157	74,347 61	
New Brunswick	159	89,673 53	
Quebec	165	435,648 70	
Ontario	180	317,220 63	
Manitoba, Saskatchewan and Alberta	189	47,663 04	
British Columbia	193	339,111 26	
Generally	204	27,539 27	
			1,560,259 79
Carried forward			15,592,468 96

1920-21: Public Works: Summary of Expenditure and Revenue — **1920-21: Travaux publics: Sommaire des dépenses et des recettes**	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Brought forward			15,592,468 96
Chargeable to Income—Concluded—*Imputable sur le revenu*—Fin			
Dredging—Maritime Provinces	226	494,595 90	
" Ontario and Quebec	239	450,151 44	
" Manitoba, Saskatchewan and Alberta	241	79,195 38	
" British Columbia	248	345,099 91	
			1,369,042 63
Roads and bridges	248		193,276 31
Telegraph and telephone lines	250		60,247 15
Architectural Staff	254	67,405 30	
Monument to the memory of the late Hon. Thos. D'Arcy McGee	255	3,600 00	
National Gallery	255	19,982 27	
			90,987 57
Accounts Branch, salaries and contingencies	256	20,845 23	
Engineering Branch, salaries	256	491,516 03	
Maintenance and operation of inspection boats	257	21,108 29	
Maintenance and operation of water storage dams, etc.	262	124,463 78	
New motors for inspection boat in Prince Edward Island	257	2,100 00	
River gauging and metering	262	23,994 17	
Surveys and inspections	263	103,938 33	
Compassionate allowance to mother of late E. P. Gingras	263	2,000 00	
Halifax Harbour, to refund to Foley Bros., Welch, Stewart and Fauquier, amount of royalty paid to Department for filling taken from harbour and used for ocean terminal docks	263	12,004 05	
Purchase of submarine cable	263	17,500 00	
			819,469 88
Subsidies to dry docks	263		301,120 22
Expenditure chargeable to Collection of Revenue—Dépenses imputable sur la perception du revenu			
Collection of Public Works Revenue	264	3,487 91	
Graving docks, maintenance and repairs	266	64,087 75	
Harbour and River works, maintenance, etc	265	40,805 54	
			108,381 20
Telegraph lines, maintenance, etc.—			
Prince Edward Island to Mainland	266	6,946 66	
Lower St. Lawrence and Maritime Provinces, including steamer *Tyrian*	267	263,609 03	
Saskatchewan	277	72,629 03	
Alberta	281	111,310 86	
British Columbia, mainland	284	98,156 75	
Vancouver Island	290	152,776 81	
Yukon System	298	289,806 69	
Telegraph and telephone service generally	299	10,259 07	
			1,005,494 90
Miscellaneous Expenditure—Dépenses divers			
Cost of living bonus, Vote No. 363	299	571,444 77	
Demobilization	315	1,193,692 25	
Gratuities	316	10,892 74	
International Joint Commission	317	49,294 66	
Memorial to the late Lt.-Col. Harold Baker, M.P.	317	500 00	
Reclassification, Vote No. 558	317	166,111 28	
			1,991,935 70
Total expenditure			21,532,424 52
Adjustment with Public Accounts—Rectification avec les comptes publics			
Civil Government	32		623,041 41
Capital (excluding $20,603,112.75, expended by Marine Department)	54		6,956,696 35
Income	29		10,846,874 96
Collection of Revenue	35		1,113,876 10
Miscellaneous accounts			1,991,935 70
Total, as above			21,532,424 52

1920-21: Public Works: Summary of Expenditure and Revenue — 1920-21: Travaux publics: Sommaire des dépenses et des recettes	Page in Part V — Page dans la partie V	$ cts.	$ cts.
Revenue—Recettes			
Casual revenue	320		206,056 76
Graving Docks and slips	318		64,918 15
Telegraphs	323		330,470 43
Minor Public Works (ferry licenses, $1,617.17; rents, $128,148.20)	318-320		129,765 37
Total			731,210 71
Wharves and piers (detailed with Marine Department)			106,046 83
Total Public Works Revenue, as shown in Public Accounts			837,257 54

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919-20 — Arrérages 1919-20	Salary 1920-21 — Appointements 1920-21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Civil Government Salaries—Appointements du gouvernement civil			
	Minister—Hon. F. B. McCurdy, July 13 to Mar. 31 at $10,000		7,177 39	
300 00	Deputy Minister—J. B. Hunter, 12 m		6,000 00	
270 00	Ass't. Deputy Minister—A. St. Laurent, 12 m	300 00	5,100 00	240 00
	Deputy Minister's Staff—Personnel du sous-ministre—			
65 00	A. Belanger, clk. stenog., 12 m		1,300 00	396 00
8 32	A. Bray, mess. clk., 2 m. to May 31 at $1,000		166 66	37 00
45 00	P. J. Cardill, mess. clk., 12 m		900 00	252 00
6 50	E. M. Clements, secretary clk. (see under Secretary of State)	130 03		
58 00	J. A. Dumoulin, sr. mess., 12 m	80 00	1,080 00	420 00
200 00	D. Ewart, Dom. consulting architect, 12 m		4,000 00	240 00
58 00	J. Fahey, sr. mess., 12 m	80 00	1,080 00	420 00
	M. I. Fellows, priv. sec'y., July 13 to Mar. 31 at $2,700		1,937 90	
99 12	W. P. Harrell, sec'y. to executive, 12 m	362 50	1,620 00	324 00
76 00	A. E. Johnson, sr. clk. stenog., 12 m	80 00	1,440 00	102 00
101 25	J. Kent, sr. clk., 9 m. at $2,000, 3 m. at $2,100		2,025 00	249 00
80 00	G. Leyden, sr. clk. stenog., 12 m	220 00	1,380 00	372 00
46 25	J. D. Lyness, mess. clk., 6 m. at $900, 6 m. at $950		925 00	252 00
100 00	N. M. Mathé, sr. clk. stenog., 12 m		2,000 00	252 00
60 00	F. Plunkett, clk. stenog., 12 m		1,200 00	162 00
88 31	R. A. Sauriol, sr. clk. stenog., 12 m. at $1,800 (less 7 d.)		1,766 13	270 80
	Secretary's Branch—Division du secretaire—			
143 50	A. H. Beaubien, prin. translator, 12 m	350 00	2,520 00	240 00
62 50	J. Bedard, process printer, 12 m		1,250 00	396 00
76 00	A. Belanger, photographer, 12 m	80 00	1,440 00	348 00
80 00	L. Belanger, timekeeper, 12 m		1,600 00	150 00
65 00	O. Belanger, jr. file clk., 12 m		1,300 00	396 00
100 25	T. G. Bell, sr. photographer, 12 m	205 00	1,800 00	276 00
‡	A. E. Belleau, head translator, 12 m	140 00	3,060 00	240 00
55 00	E. Belliveau, clk. stenog., 12 m		1,100 00	208 00
65 00	J. B. Bessette, supplies clk., 12 m		1,300 00	396 00
16 73	B. Boucher, jr. clk. stenog., April 1 to Aug. 7 at $950		334 55	88 74
45 63	J. M. Brownlee, jr. clk. stenog., 9 m. at $900, 3 m. at $950		912 50	252 00
190 25	T. G. Carter, dept'l. solicitor, 3 m. at $3,600, 9 m. at $3,660	160 00	3,645 00	240 00
65 00	I. Champagne, jr. file clk., 12 m		1,300 00	396 00
140 00	J. A. Chassé, law clk., 12 m		2,800 00	240 00
148 75	L. H. Colman, prin. clk., 3 m. at $2,900, 9 m. at $3,000		2,975 00	240 00
2,915 36	....Carried forward	2,187 53	68,435 13	8,095 54

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
2,915 36	.....Brought forward.....	2,187 53	68,435 13	8,095 54
	Civil Government Salaries—Con.—*Appointements du gouvernement civil*—Suite			
	Secretary's Branch—*Con*— Div. du secretaire—*Fin.*			
65 00	T. Costigan, file clk., 12 m.....	.....	1,300 00	396 00
35 01	J. E. Cusson, prin. file clk., 4 m. to July 31 at $2,800 (deceased).....	.....	933 36	60 00
76 00	A. Day, photographer, 12 m.....	80 00	1,440 00	348 00
76 00	J. Delaney, photographer, 12 m.....	80 00	1,440 00	348 00
70 00	J. H. Deruchie, sr. file clk., 12 m.....	20 00	1,380 00	372 00
140 00	N. Desjardins, prin. clk., 12 m.....	.....	2,800 00	240 00
* 6 38	E. McG. DesRivieres, jr. clk. typist, April 1 to July 26 at $1,000 (superannuated).....	.....	319 88	71 00
* 90 90	R. C. Desrochers, sec'y., 12 m.....	345 00	4,200 00	240 00
148 00	T. N. Doody, head clk., 12 m.....	80 00	2,880 00	
60 00	I. Dowling, clk. stenog., 12 m.....	.....	1,200 00	396 00
110 00	J. A. Drouin, jr., prin. file clk., 12 m.....	40 00	2,160 00	240 00
80 00	J. A. Ethier, file clk., 12 m.....	.....	1,600 00	324 00
80 00	F. X. Gagne, jr. file clk., 12 m.....	.....	1,600 00	324 00
50 00	J. Gauthier, mess. clk., 12 m.....	.....	1,000 00	420 00
70 00	G. Gosselin, file clk., 12 m.....	.....	1,400 00	372 00
61 00	W. Gosselin, process printer, 12 m.....	80 00	1,140 00	420 00
57 75	H. Grant, supplies clk., 12 m.....	135 00	1,020 00	92 50
65 00	A. Guilmont, clk. stenog., 12 m.....	.....	1,300 00	162 00
† 73 50	H. J. Guppy, file clk., 12 m.....	.....	2,100 00	240 00
70 00	G. Hill, sr. file clk., 12 m.....	.....	1,400 00	372 00
80 00	E. R. Lafleche, file clk., 12 m.....	.....	1,600 00	324 00
84 12	L. Lafontaine, sr. clk. stenog., 3 m. at $1,620, 9 m. at $1,680.....	17 50	1,665 00	306 00
65 00	A. Laframboise, photostat operator, 12 m.....	.....	1,300 00	396 00
58 00	G. Laramee, sr. mess., 12 m.....	80 00	1,080 00	420 00
74 21	L. J. Latour, clk., 12 m. at $1,600 (less Feb. 4 to 27).....	.....	1,485 68	300 86
65 00	E. Leveque, jr. clk., 12 m.....	.....	1,300 00	396 00
55 00	M. A. Macdonald, clk. stenog., 12 m.....	.....	1,100 00	192 00
105 00	L. J. MacKay, sr. clk., 12 m.....	.....	2,100 00	240 00
50 00	M. McGrath, mess. clk., 12 m.....	.....	1,000 00	420 00
70 00	H. G. McPherson, sr. clk. stenog., 12 m.....	20 00	1,380 00	132 00
61 00	G. Parent, law clk. stenog., 12 m.....	80 00	1,140 00	120 00
88 75	A. A. Rivard, sr. clk., 3 m. at $1,700, 9 m. at $1,800.....	.....	1,775 00	282 00
107 25	D. T. Robichaud, sr. translator, 12 m.....	225 00	1,920 00	252 00
105 00	J. St. Denis, sr. law clk. stenog., 12 m.....	.....	2,100 00	240 00
† 66 50	L. St. Denis, sr. file clk., 12 m.....	.....	1,900 00	276 00
50 00	W. H. Scrim, mess. clk., 12 m.....	.....	1,000 00	420 00
‡	E. T. Smith, collector of Pub. Works revenue, 12m.	.....	3,600 00	240 00
58 50	R. E. Stanley, stenog. bk.kpr., 12 m.....	30 00	1,140 00	192 00
75 00	V. A. Taillefer, clk. stenog., 6 m. at $1,450, 6 m. at $1,550.....	.....	1,500 00	348 00
14 21	W. R. Tracey, clk., April 1 to June 4 at $1,600 (transferred to Labour).....	.....	284 44	12 80
80 40	A. Tremblay, prin. file clk., 6 m. at $1,550, 4 m. at $1,600, 2 m. at $1,800.....	.....	1,608 34	328 00
3 11	A. Trudel, law clk., ½ pay April 1 to 16 at $2,800 (deceased).....	.....	62 22	
	Chief Accountant and Staff—Division de comptable en chef—			
37 50	M. K. Allen, acct. clk., 12 m.....	.....	1,150 00	420 00
60 00	F. L. Anderson, clk. bk.-kpr., 12 m.....	.....	1,200 00	162 00
105 00	G. R. Barthe, sr. clk. bk.-kpr., 12 m.....	.....	2,100 00	240 00
80 00	E. E. Bartlett, clk. bk.-kpr., 12 m.....	.....	1,600 00	324 00
120 00	J. B. E. Bedard, sr. clk. bk.-kpr., 12 m.....	.....	2,400 00	
63 75	H. M. Bradley, acct. clk., 3 m. at $1,200, 9 m. at $1,300.....	.....	1,275 00	396 00
6,282 20	.....Carried forward.....	3,500 03	142,814 05	20,912 70

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
6,282 20	.....Brought forward.....	3,500 03	142,814 05	20,912 70
	Civil Government Salaries—Con.—*Appointements du gouvernement civil*—Suite			
	Chief Accountant and Staff—*Concluded*—Division de comptable en chef—*Fin*—			
86 25	J. Bruchesi, acct. clk., 9 m. at $1,700, 3 m. at $1,800	.....	1,725 00	294 00
67 50	M. Cadogan, clk. bk.-kpr., 6 m. at $1,300, 6 m. at $1,400	.....	1,350 00	147 00
51 79	C. M. Calder, audit clk., 12 m. at $1,020 (less 31 days and ½ pay 28 d.)	135 00	900 72	196 03
40 83	H. L. Davey, mess. clk., 2 m. to May 31 at $850, 9 m. at $900	.....	816 66	385 00
66 60	L. T. T. Dube, registration clk., 10 m. to Jan. 31 at $1,600	.....	1,333 30	270 00
52 12	E. M. Dunham, clk. stenog., 12 m	22 50	1,020 00	222 00
135 00	P. E. Gagnon, sr. acct. clk., 12 m	.....	2,700 00	240 00
105 00	J. Gordon, clk. bk.-kpr., 12 m	.....	2,100 00	240 00
80 00	B. F. Hart, clk. bk.-kpr., 12 m	.....	1,600 00	324 00
105 00	J. Johnstone, sr. clk. bk.-kpr., 12 m	.....	2,100 00	240 00
70 00	N. A. Keating, clk. bk.-kpr., 12 m	.....	1,400 00	132 00
95 00	R. Keeley, clk. bk.-kpr., 12 m	.....	1,900 00	276 00
‡	A. G. Kingston, dept'l. acct., gr. 6, 3 m. at $4,200, 9 m. at $4,380	167 50	4,335 00	240 00
65 00	H. Langlois, acct. clk., 12 m	.....	1,300 00	396 00
57 50	J. H. Lemay, acct. clk., 12 m	.....	1,150 00	192 00
57 50	E. Lesperance, clk. stenog., 12 m	.....	1,150 00	420 00
67 50	A. MacDonald, clk. bk.-kpr., 6 m. at $1,300, 6 m. at $1,400	.....	1,350 00	384 00
125 00	C. S. A. MacKay, travelling paymaster, 12 m	.....	2,500 00	240 00
55 25	A. Marchand, clk.-typist, 12 m	85 00	1,020 00	222 00
19 94	F. McGovern, acct. clk., April 1 to July 11 at $1,140 (transferred)	80 00	318 71	117 42
148 00	D. McR. Minard, dept'l. acct., gr. 3, 12 m	20 00	2,940 00	240 00
54 98	A. Nicholson, confidential mess., 12 m	79 57	1,020 00	420 00
40 00	R. Orr, jr. audit clk., 12 m	.....	800 00	150 00
148 00	A. Pare, dept'l. acct., gr. 3, 12 m	20 00	2,940 00	240 00
70 00	H. Pratte, acct. clk., 12 m	.....	1,400 00	372 00
148 00	J. B. St. Laurent, dept'l. acct., gr. 3, 12 m	20 00	2,940 00	240 00
66 25	C. A. Schofield, clk. bk.-kpr., 9 m. at $1,300, 3 m. at $1,400	.....	1,325 00	154 50
57 50	G. H. Slack, acct. clk., 12 m	.....	1,150 00	192 00
56 50	L. J. Smith, clk. typist, 12 m	110 00	1,020 00	222 00
120 00	J. H. Stewart, sr. clk., 12 m	.....	2,400 00	240 00
29 42	J. H. Taylor, acct. clk., July 21 to Mar. 31 at $960 (deceased)	.....	668 39	155 11
113 75	J. A. Thivierge, travelling paymaster, 3 m. at $2,200, 9 m. at $2,300	.....	2,275 00	240 00
	Chief Architect and Staff—Division de l'architecte en chef et personnel—			
116 00	A. D. Anderson, asst. architect, 12 m	100 00	2,220 00	240 00
32 44	E. I. Arthur, jr. clk. stenog., 6 m. at $850 (less ½ pay 5 d. in April), Oct. 1 to Jan. 2 at $900	.....	648 91	188 60
23 83	M. E. Babcock, jr. clk. stenog., June 15 to Mar. 31 at $600	.....	476 67	119 16
164 00	A. J. Barclay, sr. construction architect, 12 m	400 00	2,880 00	240 00
16 06	E. M. Barnes, jr. clk. stenog., 3 m. at $850, July 1 to Aug. 14 at $900 (resigned)	.....	321 36	93 48
94 00	A. E. Barratt, jr. architect, 12 m	80 00	1,800 00	276 00
80 00	A. Barsalou, clk., 12 m	.....	1,600 00	324 00
147 00	C. Baudry, architect (fittings), 12 m	60 00	2,880 00	240 00
126 00	W. A. Beaton, asst. architect, 12 m	300 00	2,220 00	240 00
80 00	S. Belanger, clk., 12 m	.....	1,600 00	324 00
67 50	A. Boucher, architectural draughtsman, 6 m. at $1,300, 6 m. at $1,400	.....	1,350 00	384 00
9,684 21	.....Carried forward.....	5,179 60	213,758 77	31,625 00

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
9,684 21	.....Brought forward.....	5,179 60	213,758 77	31,625 00
	Civil Government Salaries—Con.—*Appointements du gouvernement civil*—Suite			
	Chief Architect and Staff—*Con.*—Division de l'architecte en chef—*Suite*—			
118 50	J. C. G. Brault, asst. architect, 12 m.....	150 00	2,220 00	240 00
47 50	B. Brosseau, jr. clk. stenog., 12 m.....	.....	950 00	252 00
115 87	P. Canty, genl. construction foreman, 12 m.....	277 50	2,040 00	240 00
56 50	L. M. Cardill, clk. stenog., 12 m.....	110 00	1,020 00	222 00
55 25	E. M. Cassidy, clk. stenog., 12 m.....	85 00	1,020 00	222 00
94 00	W. C. Chalmers, jr. architect, 12 m.....	80 00	1,800 00	276 00
105 00	L. Charron, jr. architect, 12 m.....	.....	2,100 00	240 00
19 46	T. L. Coxon, clk., April 5 to Sept. 11 at $960 (less 1½ d.).....	.....	414 79	95 90
94 00	A. S. Davis, jr. architect, 12 m.....	80 00	1,800 00	276 00
90 00	J. G. Dionne, jr. architect, 12 m.....	.....	1,800 00	276 00
106 00	G. S. Dorval, jr. architect, 12 m.....	200 00	1,920 00	252 00
90 00	W. A. Dubé, acct. clk., 12 m.....	.....	1,800 00	
80 00	A. Dubois, clk., 12 m.....	.....	1,600 00	324 00
113 50	J. A. Ferguson, asst. architect, 12 m.....	50 00	2,220 00	240 00
94 00	A. Fortin, jr. architect, 12 m.....	80 00	1,800 00	276 00
45 00	M. French, jr. clk. stenog., 12 m.....	.....	900 00	252 00
217 00	T. W. Fuller, asst. chief architect, 12 m.....	80 00	4,260 00	240 00
166 00	J. C. B. Fulleylove, construction architect, 12 m....	800 00	2,520 00	240 00
116 00	H. Gale-Legg, asst. engr., 12 m.....	100 00	2,220 00	240 00
109 00	C. H. Graham, jr. architect, 12 m.....	380 00	1,800 00	276 00
147 00	P. S. Gregory, maintenance architect, 12 m.....	60 00	2,880 00	240 00
112 50	F. O. Hamel, 1 B, 6 m. at $2,200, 6 m. at $2,300....	.....	2,250 00	240 00
43 75	A. Hearnden, jr. file clk., 6 m. at $850, 6 m. at $900.	.....	875 00	420 00
75 00	J. A. Heisler, sr. clk., 6 m. at $1,450, 6 m. at $1,550	.....	1,500 00	348 00
‡	G. F. Hennessey, prin. clk., 12 m.....	.....	2,500 00	240 00
141 00	D. A. Hewitt, appraisal architect, 12 m.....	300 00	2,520 00	240 00
111 25	W. Huber, architectural specification writer, 9 m. at $2,200, 3 m. at $2,300.....	.....	2,225 00	240 00
116 00	D. H. Hunter, asst. architect, 12 m.....	100 00	2,220 00	240 00
85 75	M. W. Hutchinson, jr. purchasing agent, 12 m.....	35 00	1,680 00	300 00
194 00	G. N. Hutchison, supervising architect, 12 m.....	400 00	3,480 00	240 00
48 13	T. W. Kenny, jr. clk. stenog., 9 m. at $950, 3 m. at $1,000.....	.....	962 50	244 50
53 25	H. P. Kent, clk. stenog., 6 m. at $1,020, 6 m. at $1,080.....	15 00	1,050 00	207 00
105 00	J. B. Lamb, jr. architect, 12 m.....	.....	2,100 00	240 00
57 12	M. L. Larcher, clk. stenog., 12 m.....	122 50	1,020 00	222 00
38 19	M. L. Laurin, jr. clk. stenog., 6 m. at $850, 6 m. at $900 (less half pay 3 m.).....	.....	764 08	368 66
136 00	J. T. E. Lavoie, asst. structural engr., 12 m.....	500 00	2,220 00	240 00
111 00	P. A. Lefort, asst. architect, 12 m.....	.....	2,220 00	240 00
65 00	E. Lemoyne, clk. typist, 12 m.....	.....	1,300 00	162 00
45 63	K. M. McGee, jr. clk. stenog., 9 m. at $900, 3 m. at $950.....	.....	912 50	252 00
†73 50	T. J. McLaughlin, sr. clk., 12 m.....	.....	2,100 00	240 00
33 02	B. P. McLean, jr. clk. stenog., 6 m. at $650, 6 m. at $700 (less 6 d. and half pay 4 d. in Feb.).....	.....	659 96	343 46
56 50	W. L. McLean, clk., 12 m.....	110 00	1,020 00	222 00
20 39	A. McWade, clk., Oct. 29 to Mar. 31 at $960.....	.....	407 75	178 39
55 32	D. T. Mesler, sr. quantity surveyor, Aug. 4 to Mar. 31 at $1,680.....	.....	1,106 45	197 58
94 00	E. E. U. Montandou, jr. architect, 12 m.....	80 00	1,800 00	276 00
108 00	D. J. Mullarkey, clk. of works, gr. 3, 12 m.....	.....	2,160 00	40 00
45 63	M. O'Donnell, jr. clk. stenog., 9 m. at $900, 3 m. at $950.....	.....	912 50	420 00
94 00	J. Owen, jr. architect, 12 m.....	80 00	1,800 00	276 00
144 00	F. X. Paquet, architect (fittings), 12 m.....	.....	2,880 00	240 00
14,026 72	.....Carried forward.....	9,454 60	299,489 30	43,662 49

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
14,026 72	.....Brought forward.....	9,454 60	299,489 30	43,662 49
	Civil Government Salaries—Con.—*Appointements du gouvernement civil*—Suite.			
	Chief Architect and staff—*Con.*—Division de l'architecte en chef—*Suite*			
123 00	J. A. H. Pelletier, asst. structural engr., 12 m.....	120 00	2,340 00	240 00
62 44	M. Purvis, clk., 12 m. to Mar. 31 at $1,300 (less half pay, Sept. 11 to Oct. 9).....	.....	1,248 12	155 54
131 00	J. H. Ralph, asst. electrical engr., 12 m.....	400 00	2,220 00	240 00
164 00	T. D. Rankin, sr. construction architect, 12 m.....	400 00	2,880 00	240 00
108 00	P. D. Reinhardt, clk. of works, gr. 3, 12 m.....	120 00	2,040 00	240 00
41 88	A. Richard, mess. clk., 3 m. at $800, 9 m. at $850.....	.....	837 50	252 00
105 00	J. S. Richard, sr. acct. clk., 12 m.....	.....	2,100 00	240 00
88 79	G. G. Rogers, jr. architect, 12 m. at $1,800 (less 5d.)	.....	1,775 80	272 30
108 00	F. Ross, clk. of works, gr. 3, 12 m.....	120 00	2,040 00	240 00
65 00	R. Rouleau, file clk., 12 m.....	.....	1,300 00	396 00
140 00	J. S. J. Routhier, prin. acct. clk., 12 m.....	.....	2,800 00	240 00
44 38	J. Schryburt, jr. clk. typist, 3 m. at $850, 9 m. at $900.....	.....	887 50	252 00
117 25	A. Scott, asst. electrical engr., 12 m.....	125 00	2,220 00	240 00
46 75	W. H. Scrim, jr., jr. clk., 6 m. at $900, 6 m. at $950.	.....	925 00	252 00
142 00	J. Sharp, architectural modeller, 12 m.....	560 00	2,280 00	240 00
154 00	J. Shearer, supt. of govt. buildings, 12 m.....	80 00	3,000 00	240 00
106 00	A. R. Shehyn, jr. architect, 12 m.....	200 00	1,920 00	252 00
5 98	F. O. Smith, sanitary engineer, April 1–21 at $2,050 (resigned).....	.....	119 58	13 30
94 00	W. L. Smith, jr. architect, 12 m.....	80 00	1,800 00	276 00
202 75	C. D. Sutherland, supervising architect, 12 m.....	575 00	3,480 00	240 00
63 75	S. G. Tackaberry, asst. mechanical engr., 5 m. to Aug. 31 at $2,220 (resigned).....	350 00	925 00	100 00
50 00	C. D. Tasse, mess. clk., 12 m.....	.....	1,000 00	420 00
126 00	J. G. Taylor, buildings lease agent, 12 m.....	300 00	2,220 00	23 00
115 07	E. E. Temple, asst. architect, 12 m.....	81 71	2,220 00	240 00
70 00	J. W. D. Thompson, architectural draughtsman, 12 m.....	.....	1,400 00	132 00
147 00	J. A. Thomson, sr. asst. architect, 12 m.....	60 00	2,880 00	240 00
67 50	D. L. Thorburn, clk., 6 m. at $1,300, 6 m. at $1,400	.....	1,350 00	384 00
104 38	H. S. Tremain, jr. architect, 3 m. at $2,050, 9 m. at $2,100.....	.....	2,087 50	240 00
67 50	O. B. Von Staffeldt, 6 m. at $1,300, 6 m. at $1,400.	.....	1,350 00	147 00
140 00	W. Wiley, asst. supt. of govt. buildings, 12 m.....	.....	2,800 00	240 00
103 13	D. Williams, asst. architectural specification writer, 9 m. at $2,050, 3 m. at $2,100.....	.....	2,062 50	240 00
173 35	D. A. Williamson, structural engineer, 12 m.....	227 34	3,240 00	240 00
93 75	F. H. Wilson, asst. mechanical engineer, 6 m. at $1,700, 1 m. at $1,800, 5 m. at $2,100.....	.....	1,875 00	273 00
136 00	R. Winter, asst. architect, 12 m.....	500 00	2,220 00	240 00
10 25	S. J. Wood, jr. mechanical engr., Feb. 16 to Mar. 31 at $1,680.....	.....	205 00	36 61
68 93	A. B. Wright, architectural draughtsman, 12 m. at $1,400 (less half pay 11 d.).....	.....	1,379 22	366 50
260 00	R. C. Wright, chief architect, 12 m.....	100 00	5,100 00	240 00
	Chief Engineer and Staff—Ingenieur en chef et personnel–			
106 50	C. W. Ball, tester of building materials, 12 m.....	330 00	1,800 00	276 00
105 00	H. Bance, sr. acct. clk., 12 m.....	.....	2,100 00	240 00
65 00	M. L. Belanger, file clk., 12 m.....	.....	1,300 00	396 00
65 00	B. Blais, clk. stenog., 12 m.....	.....	1,300 00	396 00
46 25	W. Boucher, mess. clk., 6 m. at $900, 6 m. at $950..	.....	925 00	420 00
105 00	J. U. Bray, sr. draughtsman.....	.....	2,100 00	240 00
51 33	W. Burrows, clk. stenog., 12 m.....	6 88	1,020 00	420 00
105 00	E. V. Burwell, jr. mechanical engr. (dredge design) 12 m.....	.....	2,100 00	240 00
76 00	T. D. Caldwell, draughtsman, 12 m.....	80 00	1,440 00	348 00
18,598 63	.....Carried forward.....	14,270 53	386,102 02	55,201 74

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
18,598 63	.....Brought forward.....	14,270 53	383,102 02	55,201 74
	Civil Government Salaries—Con.—*Appointements du gouvernement civil*—Suite.			
	Chief Engineer and Staff—*Con.*—Ingenieur en chef et personnel—*Suite*—			
295 00	K. M. Cameron, asst. chief engr., 12 m.....	800 00	5,100 00	240 00
80 00	W. L. Cameron, clk. bk.-kpr., 12 m.....		1,600 00	324 00
24 67	V. M. Carter, jr. clk. stenog., June 4 to Mar. 31 at $600 (less 1 d.).....		493 39	207 90
140 00	J. M. Chalifour, prin. acct. clk., 12 m.....		2,800 00	240 00
60 00	C. F. X. Chaloner, precise levelling engr., 12 m.....	200 00	3,000 00	240 00
70 00	M. Connery, sr. acct. clk., 12 m.....	20 00	1,380 00	132 00
175 00	R. de B. Corriveau, district engr., gr. 1, 12 m.....	260 00	3,240 00	240 00
145 00	H. M. Davy, test borings engr., 12 m.....	140 00	2,760 00	240 00
123 00	V. Denis, asst. engr., 12 m.....	120 00	2,340 00	
55 00	D. Desjardins, analyst of building materials, 9 m. to Dec. 31 at $1,440 (resigned).....	20 00	1,080 00	99 00
175 00	L. A. Desrosiers, chief draughtsman, 12 m.....		3,500 00	240 00
76 00	P. Drapeau, draughtsman, 12 m.....	80 00	1,440 00	348 00
71 25	R. Dumoulin, clk. stenog., 9 m. at $1,400, 3 m. at $1,500.....		1,425 00	124 50
123 00	H. J. Dunne, asst. engr., 12 m.....	120 00	2,340 00	240 00
60 00	J. E. Evans, clk. stenog., 12 m.....		1,200 00	396 00
105 00	E. F. Gingras, asst. tester of building materials, 12 m.....		2,100 00	240 00
75 00	H. Godwin, sr. clk. stenog., 12 m.....	120 00	1,380 00	372 00
80 00	J. R. Grant, draughtsman, 12 m.....		1,600 00	324 00
88 00	C. C. Hampshire, sr. file clk., 12 m.....	80 00	1,680 00	70 00
96 00	E. Huot, prin. acct. clk., 12 m.....		1,920 00	252 00
24 80	D. F. Jeffrey, file clk., Sept. 25 to Mar. 31 at $960.....		496 00	217 00
30 00	E. M. Keenahan, mess. clk., 12 m.....		600 00	252 00
53 37	F. N. Kelly, clk. stenog., 12 m.....	47 50	1,020 00	222 00
50 00	J. P. Labelle, mess. clk., 12 m.....		1,000 00	420 00
310 00	E. D. Lafleur, chief engr., 12 m.....	1,100 00	5,100 00	240 00
76 00	M. Laframboise, draughtsman, 12 m.....	80 00	1,440 00	348 00
169 00	J. Lamoureux, general engr., 12 m.....	200 00	3,180 00	240 00
53 69	C. Langlois, clk. stenog., 12 m. at $1,020 (less ½ pay 13¼ d.).....	72 50	1,001 49	218 12
234 00	J. E. LaRochelle, mechanical supt. of dredges, 12 m.	1,200 00	3,480 00	240 00
44 38	F. Lepage, mess. clk., 3 m. at $850, 9 m. at $900.....		887 50	420 00
18 15	A. K. Light, associate chemist, Jan. 19 to Mar. 31 at $1,800.....		362 90	55 65
55 00	J. B. Marion, asst. tester of building materials, 12 m.	20 00	1,080 00	420 00
105 00	J. E. Marion, sr. acct. clk., 12 m.....		2,100 00	240 00
10 17	M. M. McCorkell, jr. clk. typist, April 1 to July 4 at $780 (resigned).....		203 39	39 11
60 00	J. H. McElroy, clk. stenog., 12 m.....		1,200 00	162 00
94 00	S. T. McEvoy, tester of building materials, 12 m.	80 00	1,800 00	276 00
105 00	P. Moffett, sr. draughtsman, 12 m.....		2,100 00	240 00
109 00	N. Moffette, sr. draughtsman, 12 m.....	380 00	1,800 00	276 00
25 55	J. H. Munro, jr. engr., 3 m. to June 30 at $1,800 (transferred to Outside Service).....	61 10	450 00	18 00
75 00	F. O'Hanley, sr. acct. clk., 12 m.....	120 00	1,380 00	132 00
105 00	C. C. Patterson, sr. clk., 12 m.....		2,100 00	
80 00	C. Pinard, clk., 12 m.....		1,600 00	324 00
80 00	J. H. Ridgway, draughtsman, 12 m.....		1,600 00	324 00
*‡51 60	R. J. Robillard, chief draughtsman, 12 m.....	80 00	3,000 00	240 00
76 00	R. Rondeau, ship draughtsman, 12 m.....	80 00	1,440 00	348 00
65 00	M. L. Roy, file clk., 12 m.....		1,300 00	396 00
56 50	A. E. Scharfe, clk. stenog., 9 m. at $1,080, 3 m. at $1,140.....	35 00	1,095 00	192 00
55 25	M. B. E. Slater, clk. stenog., 12 m.....	85 00	1,020 00	222 00
144 00	J. M. Somerville, head clk., 12 m.....		2,880 00	240 00
23,131 01	.....Carried forward.....	19,871 63	475,196 69	66,733 02

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
23,131 01	.....Brought forward.....	19,871 63	475,196 69	66,733 02
	Civil Government Salaries—Con.—*Appointements du gouvernement civil*—Suite.			
	Chief Engineer and Staff—*Con.*—Ingenieur en chef et personnel—*Fin.*			
‡	J. C. Tache, district engr., gr. 1, 3 m. to June 30 at $3,240 (superannuated).....	260 00	810 00	60 00
43 75	J. A. Tapley, sr. clk., 7 m. to Oct. 31 at $1,500.....	.....	875 00	203 00
27 34	R. A. Tapley, associate chemist, April 1 to Sept. 21 at $1,400 (less ½ pay July 22 to Sept. 21).....	.....	546 98	48 20
76 00	A. Taylor, sr. acct. clk., 12 m.....	80 00	1,440 00	348 00
65 00	A. Valade, clk., 12 m.....	.....	1,300 00	162 00
90 00	J. P. Valiquet, jr. engr., 12 m.....	.....	1,800 00	276 00
210 75	U. Valiquet, sr. engr., 12 m.....	75 00	4,140 00	240 00
160 25	E. Viens, supervisor of building materials, 12 m.....	325 00	2,880 00	240 00
76 00	G. H. Wattsford, draughtsman, 12 m.....	80 00	1,440 00	348 00
54 00	M. E. Welch, clk. stenog., 12 m.....	60 00	1,020 00	222 00
	Parliamentary Estimates—Previsions budgetaires—			
105 00	J. A. Cantin, sr. draughtsman, 12 m.....	.....	2,100 00	240 00
65 00	C. D. Houde, clk. typist, 12 m.....	.....	1,300 00	396 00
65 00	M. Kavanagh, clk. typist, 12 m.....	.....	1,300 00	162 00
37 23	O. Legault, mess. clk. 12 m. at $850 (less May 16 to July 31).....	.....	744 94	322 90
71 25	C. A. Narraway, sr. acct. clk., 3 m. at $1,350, 9 m. at $1,450.....	.....	1,425 00	354 00
‡	S. E. O'Brien, clk. of estimates, 12 m.....	60 00	3,840 00	240 00
96 00	W. E. O'Brien, prin. acct. clk., 12 m.....	.....	1,920 00	252 00
55 00	M. M. Peterkin, clk. stenog., 12 m.....	.....	1,100 00	192 00
75 96	M. N. Stewart, sr. acct. clk., 12 m. at $1,380 (less ½ pay Sept. 11–26).....	170 00	1,349 33	363 74
65 00	E. Sylvain, clk., 12 m.....	.....	1,300 00	396 00
	Telegraphs—Telegraphes—			
70 00	J. E. Bray, sr. acct. clk., 12 m.....	20 00	1,380 00	374 00
123 00	P. G. Burgess, acct., gr. 2, 12 m.....	120 00	2,340 00	240 00
135 00	M. W. Crean, asst. to gen. supt. telepgrah service, 12 m.....	240 00	2,460 00	240 00
135 00	J. E. Gobeil, asst. to gen. supt. telegraph service, 12 m.....	240 00	2,460 00	240 00
194 00	D. H. Keeley, gen. supt. telegraph service, 12 m..	100 00	3,780 00	
57 75	C. O. Lambert, sr. acct. clk., 3 m. at $1,300, 7 m. to Jan. 31 at $1,400 (including adjustment, 1919–20)	5 01	1,142 75	117 50
55 00	F. Ranger, clk. stenog., 12 m.....	.....	1,100 00	180 90
43 75	F. G. Watterson, jr. clk. stenog., 6 m. at $850, 6 m. at $900.....	.....	875 00	252 00
	National Gallery—Galerie nationale—			
180 00	E. Brown, director national gallery, 12 m.....	.....	3,600 00	240 00
50 18	W. J. Embree, jr. dept'l. librarian, 12 m. at $1,020 (less 6 d.).....	.....	1,003 55	363 50
54 12	F. P. Harbour, museum helper, 3 m. at $1,020, 9 m. at $1,080.....	17 50	1,065 00	420 00
15 00	M. Jenkins, jr. clk., 4 m. to Mar. 31 at $900.....	.....	300 00	84 00
105 25	H. O. McCurry, secretary National Gallery, 6 m. at $1,800, 6 m. at $1,920.....	245 00	1,860 00	23 00
	Purchasing Staff—Personnel du Service des achats—			
200 00	G. W. Dawson, purchasing agent, 12 m.....	.....	4,000 00	240 00
141 00	H. F. G. Dawson, asst. purchasing agent, 12 m.....	420 00	2,400 00	240 00
18 12	J. D. P. Fahey, mess. clk., 3 m. at $850, July 1 to Sept. 4 at $900.....	.....	372 49	107 80
15 33	H. H. Goodfellow, mess. clk., Sept. 27 to Mar. 31 at $600.....	.....	306 66	76 67
52 25	H. Hunter, sr. clk., June 16 to Mar. 31 at $1,320....	.....	1,045 00	294 50
26,214 29	..Carried forward.....	22,389 14	539,318 39	75,532 73

Abatements — Fonds de retraite	Public Works: Salaries at Ottawa — Travaux publics: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
26,214 29	.....Brought forward.....	22,389 14	539,318 39	75,532 73
	Civil Government Salaries—Con.—*Appointements du gouvernment civil*—Fin.			
	Purchasing Staff—*Con.*—Personnel du Service des achats—*Fin*			
65 00	C. Nutting, clk. typist, 12 m.....	.....	1,300 00	396 00
63 13	C. Ross, clk. stenog., 9 m. at $1,250, 3 m. at $1,300	.....	1,262 50	162 00
8 32	S. E. Ryan, jr. clk. bk.-kpr., Sept. 7 to Dec. 7 at $660.....	.....	166 42	63 54
120 00	L. Sarault, sr. clk., 12 m.....	.....	2,400 00	240 00
1 95	Superannuation abatement, 1919-20.....	.....	1 95	
	Temporary Employees—Fonctionnaires surnumeraires			
	F. Baker, clk. typist, Jan. 14 to Mar. 31 at $960.....	.....	206 45	32 26
	V. Becker, jr. clk. stenog., 12 m.....	.....	600 00	150 00
	W. C. Becksted, clk., Dec. 2 to Mar. 31 at $960.....	.....	317 42	73 40
	W. B. Beckworth, jr. clk., 12 m. (less 1 m. 22 d.) at $800	.....	680 88	357 50
	C. S. Boucher, sr. clk., 12 m.....	.....	1,320 00	132 00
	A. Despatie, stores clk., April 1 to July 9 at $600, July 10 to Mar. 31 (less 24½ d.) at $960.....	.....	791 30	216 14
	G. H. Dudley, mess. clk., 12 m.....	.....	900 00	252 00
	B. Farley, jr. clk. stenog., 12 m. (less 12 d.) at $900.....	.....	870 52	178 23
	G. E. Farmer, jr., clk., 1 m. to April 30 at $600.....	.....	50 00	21 00
	C. H. Field, office boy, June 16 to Aug. 31 at $300.....	.....	62 50	
	B. Giard, jr. clk., April 1 to Oct. 8 at $600.....	.....	312 90	131 42
	P. Gorman, jr. clk. bk.-kpr., 12 m.....	.....	700 00	150 00
	F. Holliday, jr. clk. typist, April 1 to Aug. 14 at $600..	.....	222 54	55 65
	H. Hunter, sr. clk., April 1 to June 15 at $1,320.....	.....	275 00	77 50
	G. Ingall, jr. clk. stenog., 12 m.....	.....	720 00	197 44
	D. F. Jeffrey, clk. stenog., April 1 to Sept. 24 at $960..	.....	464 00	203 00
	F. M. Kelly, jr. clk. stenog., Feb. 22 to Mar. 31 at $600	.....	62 50	15 62
	E. M. Kennedy, jr. clk. stenog., April 1 to May 11 at $600	.....	67 74	28 45
	D. Logan, jr. clk. typist, 12 m. (less 7½ d.) at $600.....	.....	587 90	104 84
	D. E. Mackell, clk. stenog., Sept. 4 to Mar. 31 at $960...	.....	552 00	
	P. McClenahan, clk. 12 m.....	.....	960 00	420 00
	J. McDonald, jr. clk. stenog., 12 m.....	.....	600 00	150 00
	E. Narlock, jr. clk. typist, April 1 to Mar. 31 (less 1 d.) at $720.....	.....	718 06	150 00
	M. J. Paul, jr. clk. stenog., 12 m.....	.....	900 00	252 00
	R. A. Robb, clk. stenog., April 1 to Aug. 23 at $1,050..	.....	414 92	92 50
	K. Ruddy, jr. clk., July 9 to Mar. 31 at $600.....	.....	437 10	184 22
	F. G. Taylor, structural engineer, 5 m. to Aug. 31 at $3,300.....	.....	1,375 00	
	Totals—Totaux.....	22,389 14	559,617 99	80,019 44
	Charged as follows:—			
	Minister.....	.....	7,177 39	
	Civil Government Salaries.....	.....	537,271 87	
	Civil Government Contingencies.....	.....	15,122 43	
	Cost of Living Bonus.....(Page V—299)	.....	.....	80,019 44
	Reclassification Vote No. 558.....	22,389 14	46 30	
26,472 69	.....Totals as above.....	22,389 14	559,617 99	80,019 44

*Superannuation Fund No. 1—Fonds de retraite n° 1.
†Superannuation Fund No. 2—Fonds de retraite n° 2.
‡35 years' service complete—35 ans de service complets.

Public Works Department: Civil Government Contingencies Ministère des Travaux publics: Dépense casuelle du gouvernem. civil	$ cts.
Salaries at Ottawa ..... (Page V—11)	15,122 43
Stationery Office supplies, 12 m. to Mar. 31	6,939 94
King's Printer's account: printing, binding, etc.	9,314 23
Subscriptions to newspapers and publications	542 25
Postage, $137.50; telephone messages, $1,569.05; telegrams, $2,760.89; water, $11.50	4,478 94
Street car tickets, $27.40; photographic work and materials, $999.65; soap, $161.50	1,188 55
Sundry repairs, $16.75; adding machine inspection and repairs, $15.90.....	32 65
Christmas gratuities, $13.50; insurance on registered mail, $22.64; sundries, $30.75	66 89
Addressograph and accessories, $1,393.33; fee for Commission as notary, $20.....	1,413 33
Washing towels, Mrs. M. O. Laramee, 12 m.	287 41
Travelling expenses: Hon. F. B. McCurdy, $500; G. B. Anderson, $306.85; A. D. Anderson, $5.25; H. Bance, $82.19; A. J. Barclay, $64.60; G. R. Barthe, $34.20; C. Baudry, $508.96; J. Beauchemin, $93.90; D. Blair, $116.45; R. Blais, $265.30; G. H. Brabazon, $286.65; J. U. Bray, $181.65; G. P. Brophy, $67.45; E. Brousseau, $71.55; G. T. Brown, $516.43; E. V. Burwell, $120.20; K. M. Cameron, $186.75 ($18.55 refunded to Casual Revenue, 1921-22); T. J. Carter, $296.83; J. M. Chalifour, $833.91; W. C. Chalmers, $28.10; S. J. Chapleau, $1,208.47; R. de B. Corriveau, $307.79; W. F. Coutlee, $422.72; C. R. Coutlee, $1,110.31; R. O. Croll, $218.98; A. E. Cross, $1,805.05; J. I. Cummings, $332.18; G. M. Dalglish, $302.65; G. W. Dawson, $132.90; G. H. Davidson, $20.40; A. Day, $41.35; V. Denis, $139.50; R. C. Desrochers, $117.80; M. I. Fellows, $25.50; J. A. Ferguson, $172.68; T. W. Fuller, $535.65; P. E. Gagnon, $57.91; J. Graham, $73.55; P. S. Gregory, $526.35; A. W. Gregory, $75.15; J. E. Gobeil, $657.18; F. O. Hamel, $380; W. P. Harrell, $135.89; J. A. Heisler, $15.35; W. J. Hickey, $411.45; S. Howard, $334.95; B. F. Howe, $1,077.74; E. Huot, $184.64; G. N. Hutchison, $108.80; D. W. Jamieson, $65.35; S. B. Johnson, $497.96; A. E. Johnson, $98.84; J. Johnstone, $89.50; W. Kerr, $1,114.04; J. S. Kingston, $128.95; A. M. Kirkpatrick, $371.60; J. Lamoureux, $78.20; A. Langlois, $247.91; J. E. Larochelle, $1,886.75; P. A. Lefort, $667.06; H. G. Legg, $146.41; R. W. Lyon, $82.85; C. S. A. MacKay, $1,701.47; P. MacLuckie, $1,882.90; C. A. Menard, $631.25; T. D. Mesler, $53.95; D. McR. Minard, $45.15; P. E. Moffett, $121.05; W. J. Moore, $107.65; W. L. Moore, $159.60; D. J. Mullarkey, $1,221; C. Mullen, $24.10; G. R. Nash, $218.35; F. X. Paquet, $71.93; H. Pelletier, $7.40; J. H. Ralph, $687.63; T. D. Rankin, $763.03; J. S. Richard, $32.40; S. Robitaille, $578.50; G. G. Rogers, $20.90; F. W. Ross, $751.12; J. S. J. Routhier, $29.60; L. de B. Roy, $167.90; J. B. St. Laurent, $94.61; A. St. Laurent, $83.25; J. C. Scott, $20.10; A. R. Shehyn, $75.85; W. L. Simons, $233.36; F. G. Smith, $114.26; J. F. Smith, $67.15; E. T. Smith, $1,268.75; J. M. Somerville, $55.20; C. G. Steers, $282.30; J. C. Stewart, $47.80; J. H. Stewart, $67.10; A. H. Taylor, $35.50; J. G. Taylor, $90.15; J. A. Thivierge, $1,280.35; C. G. Thomson, $90.55; H. S. Tremaine, $800.72; A. P. Trudel, $425.47; J. P. Valiquet, $355.40; J. A. Vermette, $812.35; E. Viens, $60.85; L. R. Voligny, $315.28; D. A. Williamson, $115; R. Winter, $795.23; R. C. Wright, $1,303.54; F. Wright, $63	39,205 53
Total, carried to page V—2.....	78,592 15

Ottawa: Parliament Buildings: Restoration Ottawa: Edifices du Parlement: Reconstruction	
Superintendent, C. H. Allen, half salary, 11 m. to Feb. 28, 1921.....	2,750 00
Assistant superintendent, H. Johnson at $62.50	3,281 25
General foreman of stonework, J. Crawford at $75, $2,000, at $90, $2,325.....	4,325 00
General foreman of construction, N. L. Morgan at $50, $241.75, at $60, $2,859.90; assistant at $6 a day, $1,158.....	4,259 65
Superintendent of modelling and carving, W. J. Allen at $70, $338.35, at $100, $4,766.65	5,105 00
Foremen: bricklayers at 85c., $208.25, at $1.10, $2,372.50; carpenters at 70c., $413, at 95c., $4,525.80; electricians at 65c., $159.25, at 85c., $2,024.70, at 70c., $171.50, at 90c., $2,143.80; engineers and riggers at 75c., $183.75, at 85c., $1,862.35; labourers, at 60c., $180.60, at 70c., $855.40, at 80c., $1,156.80; marble workers at 85c., $208.25, at $1.10, $2,400.20; painters and paperhangers at 65c., $159.25, at 90c., $2,143.80; plasterers at $6 a d., $174, at 80c. an h., $197, at 95c., $2,047.25, bonus at 15c. an h. from Nov. 11, $113.85 (D. Watson overpaid, $1); stone masons at $7.75 a d., $224.75, at $1.10 an h., $2,190.10; general at 85c., $937.50, at 97½c., $3,900.45, at $1.10, $8,319.30.....	39,273 40
Blacksmith at 70c., $126.70, at 75c., $174, at 80c., $1,751.20.....	2,051 90
Book-keeper at $40, $893.30, at $46, $1,387.70; assistant at $30, $659.15, at $35, $1,066.70	4,006 85
Boys at $1.50 a d., $387, at $10 a wk., $643.35, at $13, $619.65.....	1,650 00
Carried forward	66,703 05

Ottawa: Parliament Buildings: Restoration—Continued **Ottawa: Edifices du Parlement: Reconstruction**—Suite	$ cts.
Brought forward	66,703 05
Bricklayers at 75c., $594, at $1, $5,228.50; carts at 50c., $302.50, at 70c., $3,648.75	9,773 75
Builders' helpers at 50c., $12,153.50, at 60c., $154,410.90	166,564 40
Carpenters at 60c., $3,622.50, at 85c., $65,044.20; checker for sub trades at $6 a d., $324	68,990 70
Cement finishers at 60c., $399.90, at 75c., $1,285.25; checkers at $18, $1,266, at $24, $724	3,675 15
Draughtsmen at $45, $217.60, at $50, $1,061.59, at $65, $1,709.16; assistants at 40c., $893.35, at 45c., $1,222.50, at 50c., $175, at 60c., $5,770	11,049 20
Electrical engineer at $57.70 a week, $3,029.25, at 80c. an h., $842	3,871 25
Electricians at 60c., $2,499.60, at 80c., $15,962; improvers at 50c., $1,012.50, at 55c., $6,349.40	25,823 50
Engineers at 55c., $193.05, at 60c., $1,866.60, at 65c., $4,655.25, at 70c., $1,743, at 75c., $4,285.60	12,743 50
Field checker at $5, $145, at $6, $1,716; gilder at $1.25, $805, improver at 60c., $3.30	2,669 30
Labourers at 35c., $3,459.75, at 45c., $829.75, at 60c., $265.20	4,554 70
Marble masons at 75c., $2,606.60, at $1, $26,485; polishers at 55c., $608.55, at 65c., $5,669.30	35,369 45
Material clerk at $30, $659.15, at $35, $1,066.70; metal lathers at 60c., $586.80, at 75c., $1,671.70	3,984 35
Modellers and carvers at 75c., $202.85, at 85c., $2,634.40, at 90c., $183.60, at $1, $3,546.50, at $1.12½, $459, at $1.15, $855, at $1.27½, $1,054.40, at $1.25, $2,318.80, at $1.37½, $5,365.10	16,619 65
Oiler at 55c, $122.10, at 65c., $1,507.30; planesmen at 87½c., $869.50, at $1, $2,230	4,728 90
Painters at 50c., $832, at 75c., $46,817.45 (G. Murdock overpaid $2.25)	47,649 45
Paperhangers at 55c., $158.40, at 80c., $3,771.20; patternmakers at 75c., $144	4,073 60
Plasterers at 70c., $1,935.85, at 85c., $16,418.50, bonus at 15c., Nov. 11-Feb. 16, $1,132.05	19,486 40
Riggers and iron workers at 60c., $775.80, at 70c., $973, at 80c., $5,805.20	7,554 00
Sawyers at 65c., $229.45, at 77½c., $5,348.10; assistants at 55c., $57.15, at 67½c., $4,705.80	10,340 50
Stenographer at $18, $402, at $21, $633.50; stone masons at 75c., $1,146, at $1, $20,093.50	22,275 00
Stonecutters at 75c., $6,119.75, at 87½c., $39,636.65, at $1, $132,230.50; helpers at 50c., $888, at 60c., $17,414.40	196,289 30
Storekeeper at 50c., $146.25, at 60c., $1,836.30; switchboard operator at $15, $787.50	2,770 05
Teams at $1, $915.50, at $1.25, $10,296.15; tracer for sub-contracts at $5, $145	11,356 65
Timekeepers at $25, $558.35, at $27, $2,020.50, at $30, $905, at $33, $830.50	4,314 35
Toolsmiths at 70c., $380.10, at 80c., $6,844.80; watchmen at 35c., $11,260.90	18,485 80
Wrought iron workers at $25 a d., $4,050, at $70 a wk., $3,651.65	7,701 65
Ahearn & Soper ($6,544.91)—	
Fire alarm apparatus, $1,098; rubber insulating wires, 50,706 ft., $563.33; 550 blank plates, $453.75; 30 lighting fixtures, $390; sundry material, $1,518.19; less reels and drum returned, $436.16	3,587 11
Detailed in 1919-20, V—13	2,957 80
Aikenhead Hardware ($4,277.36)—	
Estimate 21 to Dec. 31 on contract for hardware, and extras, $40,936.65; less $293.50 paid in 1918-19, V—13, $35,913.64 paid in 1919-20, V—18, and $527.75 held	4,201 76
Deadlocks, $40; sundry hardware, $35.60	75 60
Anderson, Geo. & Co. of Canada: making 168 teeth for blade, $210; express, $1.55	211 55
Anglin & Norcross: contract complete for Windsor green syenite, $12,610; less $8,852 paid in 1919-20, V—18	3,758 00
Architectural Bronze & Iron Works ($8,628.34)—	
Contract for bronze elevator fronts, complete, $51,000; special heads for door frames, $490; sundry extra work, $780.34; less $44,217 paid in 1919-20, (V—18), and $500 paid in 1921-22	7,553 34
Nickel-plated drawers, mirror frames, brackets, etc., for barber shops	1,075 00
Ashall, Wm.: contract for furnishing and installing electric clock system, complete, $15,387.50; eliminator of stray signals, $184; less watchman's clock with daily record chart, $247.50; less $1,649.40 paid in 1921-22	13,674 60
Babayan, L.: rent of 9 Persian rugs for laying of corner stone, $200; express, $15.06	215 06
Barrett Bros.: plaster of paris at $4.37, $218.50, at $4.75, $712.50, at $6.37, $356.72; cement at $6.10, $860.84, at $6.37, $318.50, white atlas at $9.31, $465.50; sundries, $365.31	3,297 87
Bell Telephone Co.: splicing cable for annunciator, $151.51; sundries, $17.80	169 31
Carried forward	830,194 60

Ottawa: Parliament Buildings: Restoration—Continued **Ottawa: Edifices du Parlement: Reconstruction**—Suite	$ cts.
Brought forward	830,194 60
Birkett, Thos. & Son, Co.: 68 kegs nails, $437.06; swedes iron, $183.56; 12 wheelbarrows, $149.94; sandpaper, $77.84; truck, $51; sundries, $1,568.09	2,467 49
Bosch (Henry) Co., New York: wall paper, 200 rolls at $5.10, 90 at $8.07½; express, $18.64	1,765 39
Brandram-Henderson: 10 gal. shellac, $84.78; 100 lb. paint, $23.91	108 69
Bromsgrove Guild (Canada) ($38,426.60)—	
Contract for woodwork in Premier's room, restaurant, entrance hall and private dining room, complete, $10,742; less $6,022.80 paid in 1919-20 (V—13) and $500 paid in 1921-22	4,219 20
Carving in above rooms, $2,450; less $450 paid in 1921-22	2,000 00
Contract for woodwork in room of Leader of Opposition, $6,100, complete; doorway in panelling, $300	6,400 00
Woodwork in Governor General's rooms, $6,610; carving, $4,500	11,110 00
Desks for Senate Chamber: double front row, 18 at $310; double rear row, 34 at $205; less panels for front row to be supplied, $1,550, and less freight $54.60	10,945 40
Speaker's desk, $1,600; library table, $1,300; walnut screen for Speaker's rostrum, $468; making and altering model chairs, $340; brass handles, $44	3,752 00
Bryson-Graham, Ltd. ($9,333.08)—	
Battleship linoleum, delivered and laid, 15,690 sq. yd., $47,501.48, delivered and not laid, 1,100 yd., $3,170.75; less $38,061 paid in 1919-20 (V—13) and $7,247.23 paid in 1921-22	5,364 00
For barber shops, etc.: 24 washable rugs, 3 beds, mattresses, etc., $387.50; 40 yd. linen, making up, etc., $65.41	452 91
Rugs, $135, $125, $117.36, $100, 2 at $93, $85, $78, 3 at $75, 9 at $67.50, 3 at $65, 2 at $60	1,973 86
Curtains: 6 pr. for Premier's room, $247.26; 4 pr. for room of Leader of Opposition, $125.56; 11 pr. for stenographers' rest room, $140; for Mr. Doherty's room, $84.54	597 36
Couch covers, 101 at $7; 22 mirrors, $130.90; sundries, $107.05	944 95
Cameron, J. H.: duty on carved oak screen, $392.60; freight, $229.29; special entry, $10; cartage, $5	636 89
Campbell Steel & Iron Works: rent of motor for crusher, 34 d., $100.98; boiler plate, etc., $171.45	272 43
Canada Cement Co.: 1,305 brl. cement, $4,951.66; less $1,257.90 for 6,313 sacks returned (less cartage)	3,693 76
Canada Furniture Manufacturers: 100 chairs, $686; 3 sample leather chairs, $148; freight, $1.30	835 30
Canada Glue Co.: plaster mould gelatine at 50c	438 50
Canada Paint Co.: raw linseed oil, 408.2 gal., $430.47; white zinc in oil, 200 lb., $265; finishing varnish, 39⅓ gal., $212.90; sundries, $195.75	1,104 12
Canada Wire & Iron Goods Co. ($4,521.27)—	
Contract for iron stairs, complete, $33,700; stairway to basement, $450, to cove gallery, $237; extending platform, $65; less tower stair, $3,056.40; less retained for completion of minor items, $700; less $11,046 paid in 1918-19, V—17, and $15,368.54 paid in 1919-20, V—14	4,281 06
Nosing, $116.86; cutting, $122.40; basket, 95c	240 21
Canadian Agency & Supply Co.: supplying and erecting ladders and gangways around boilers, $1,341.45; ½-in. reinforcing rods, 9,686 lb., $316.44; angles, etc., $26.05	1,683 94
Canadian Bag Co.: coarse scrim, 400 yd., $35.64, 600 yd., $74.25, 600 yd., $77.22.	187 11
Canadian Fairbanks-Morse Co.: 4-wheel truck, $57; 7 oil cups, $47; sundries, $48.25.	152 25
Canadian General Electric Co.: conduit, $1,673.83; 120 bronze floor boxes, $258.72; 156 switches, $160.76; 500 lamp guards, $147; sundries, $944.23	3,184 54
Can. Johns Manville Co.: on account contract for acoustical treatment, $497.70; paint, $4.50 (contract cancelled)	502 20
Can. Northern Ry.: freight, $285.80; cartage, $3	288 80
Can. Pacific Ry. Co.: freight, express and cartage	850 22
Can. Welding Works: contract for iron stairways and ladders in power house, $6,000 complete; less $4,842 paid in 1919-20, V—14	1,158 00
Can. Wm. A. Rogers: 2 bronze castings off architect's models of buffalo and moose.	550 00
Carson, W. J.: 600 pcs. ⅛ rib rolled glass, $234.32; burlap, 397 yd., $133.10; sundry glass, etc., $226.23	593 65
Cassidy's, Ltd., 26-in. service trays, 24	145 20
Castle & Sons ($52,248.26)—	
Chairs: 108 Senate at $82.50, 312 Commons at $76, 300 dining room at $33.95; $42,807; less freight and cartage, $116.66	42,690 34
Small chairs: 5 at $112, 2 at $95	750 00
Carried forward	946,524 87

Ottawa: Parliament Buildings: Restoration—Continued **Ottawa: Edifices du Parlement: Reconstruction**—Suite	$ cts.
Brought forward	946,534 37
Castle & Son—*Concluded.*	
Special furniture in brown velour: 5 chesterfields at $296; 10 strap back chairs at $146; 5 arm chairs at $136; 30 small chairs at $53	5,210 00
Materials for curtains, $940; making, $281.83; hanging, $412.65	1,634 48
Draping throne in Senate, materials and labour	753 47
Special chairs, 4, $448; electric fixtures, 6, $273.75; sundries, $95.69	817 44
Curtains, 2 cushions and mattress for room of Sergeant-at-Arms	190 50
Polishing and repairing loaned furniture, $107.43; 43 yd. gold Japanese paper, $94.60	202 03
Cerrachio, F., on account modelling, $2,920; Coll. of Customs, duty on numeral plates, $137.75	3,057 75
Cleghorn & Beattie ($15,371.90)—	
Contract for window shades, complete, $4,864.90; 18 shades for windows in Ry. Com. Room, and additional work in Room 115, $327.70; less $3,526.72 paid in 1919-20, V—14	1,665 88
Carpet at $12.50 a yd., $10,333.33, at $6.75, $180, at $5, $80, at $1.50 a sq. ft., $276.75; sewing, laying, etc., $486.61	11,356 69
Rugs: 2 at $150, 2 at $125, 1 at $110, 3 at $100, 1 at $85, 3 at $75, 1 at $70, 2 at $65, 1 at $60	1,530 00
Mats: coco, 5-ft. x 9-ft., $60.75, 3½ x 8, $37.80; 2 steel, $35	133 55
Matting, 211 yd., $270.95; 3 cots, mattresses, pillows and covers, $159.25; 2 fireside seats, $44; sundries, $211.58	685 78
Costello-Crowe-Bellamy: repairs to armature at stone yard, $300; repairs to motor, $190; sundry repairs, $124.70	614 70
Crisp, A., on account mural decorations	2,500 00
Cuzner Hardware Co.: 5 gal. shellac, $48.75; sundry hardware, $93.85	142 60
Dadson-Merrill Press: 10,000 paylists (2,000 original, 8,000 copy) $239.25; sundry forms, etc., $202.75	442 00
Daly Co.: 25 couches each with pillow and mattress, $340; rugs, 1 at $143.50, 3 at $115, 4 at $95, 1 at $75, 2 at $65, 4 at $59.50, 1 at $51.75, 1 at $16	1,719 25
Darling Bros.: Mason safety treads, 380.07 ft., $551.11; curving, etc., $90.55	641 66
Davidson's Sons: whitewood, 1,000 ft., $250, 500 ft., $150; pine at $110, $227.37; beaverboard, 3,000 ft., $180; spruce, 2,000 ft., $130; sundries, $12.50	949 87
Dennis Wire & Iron Goods Co. ($6,690)—	
Contract for ornamental iron staircases, complete, $4,700; less $650 paid in 1921-22 and less $60 wages to marble setter on pay-roll	3,990 00
Est. 1 to Jan. 31 on $17,300 contract for balustrades, $3,000; less $300 drawback.	2,700 00
Dillon, W. E. Co. ($9,316.50)—	
Detailed in 1919-20 V—14	8,490 90
Changing roofing on passage from asphalt to copper, $800; repairing copper roof, $25.60	825 60
Dominion Bridge Co.: channel and angle iron at 6c., $127.26, at 5⅝c., $104.83; sundries, $72.36	304 45
Dominion Machine & Supply Co.: steel tank, $556.63; steel boxes, 1 at $70, 2 at $69.30; alterations to doors, $76.93; sundries, $26	868 16
Duford, Ltd.: shellac, $110.50; glass, $91.76; muresco, $51.48; sundries, $314.18.	567 92
Dunlop Tire & Rubber Goods Co. ($12,046.60)—	
Est. 3 to Mar. 12, 1921, on contract for rubber flooring, $13,196.19; less $1,319.61 drawback.	11,876 58
Friction tape, $123.98; splicing compound, etc., $46.04	170 02
Eaton, T. Co., re laying of corner stone: 920½ yd. velour, $3,682; 676 yd. canton, $270.40; fringe, $144; bunting, $41.85; sewing, etc., $87; flags, 12 at $44, 5 at $75; railway and hotel expenses, $208; labour, $192	5,528 25
Eclipse Plating & Sales Co. ($3,045.43)—	
Contract for annunciators and sessional gongs complete, $5,750; extra bronze strips, etc., $235; less $11.64 deducted for prompt payment, and less $3,975.08 paid in 1919-20, V—14	1,998 28
Exchange on remittance to New York, $282.08 (short paid $5); X-ray reflectors, $383.59; 6 point annunciator, $199; plating, $80.65; sundries, $101.83.	1,047 15
Eddy, E. B. Co.: toilet fixtures, $158.78; toilet paper, $85.70	244 48
Edge, W. G. Co. ($53,467.93)—	
Contract complete for kitchen equipment, $24,984; extra pipe, $173.90; less $500 retained to cover minor items, and less $3,870 paid in 1919-20, V—14.	20,787 90
Extras and changes in contract for heating and ventilation, $20,719.36; less cost of installing 22 motors, $1,055.32	19,664 04
Supervision of temporary heat, Apr.-Mar., $8,854.07; sundries, $684.66	9,538 73
Carried forward	1,069,384 48

Ottawa: Parliament Buildings: Restoration—Continued **Ottawa: Edifices du Parlement: Reconstruction**—Suite	$ cts.
Brought forward	1,069,384 48
Edge, W. G. & Co.—*Concluded.* Installing heating connections to library, $1,686; supplying and fitting radiators in pent houses, $746.45; emptying and refilling risers, $350.38; covering piping with anti-sweat covering, $274.31; connections to hot water tank, $229.66; supplying and installing recording thermometer, $190.46	3,477 26
Edwards, W. C. & Co.: spruce, 16,050 ft., $1,037.48; 2-in. whitewood, 2,000 ft., $650; beaver board, 3,012 ft., $168.67; sundry timber, $232.63	2,088 78
Farmer, Geo., carting Tyndall stone at 50c., $2,145.22; Fleck, A., castings, etc., $395.40	2,540 62
Firth, Thos. & Sons, 6 bars high-speed steel, 2 in. x ¾ in., 303 lb	460 56
Foster, R. R., sand, 20 yd. at $2, 794 at $1.30	1,072 20
Freiman, A. J.: rugs, $125, $102, 2 at $100, $95, $90, $85; 3 Simmons couches, $49.35	746 35
Frick Ice & Refrigeration Co.: estimate 5 to Dec. 31 on $16,475 contract and $1,110.99 extra work, $12,189.95; less $1,218.99 drawback, and less $3,510 paid in 1919-20, V—15, $7,460.96; thermometer, $7.50	7,468 46
Garrioch, Godard & Co.: wire at $47.27, $707.77, at $45.27, $452.72, at $17.50, $122.50, at $17.41, $265.55, at $13.40, $198.35, at $13.33, $266.66, at $12.69, $888.06; 100 ft. silk cable, $100; 1,100 ft. lead cable, $138.60; sundry wire and cord, $793.22; fuses, $366.23; lamps, $220.59; sundry supplies, $1,129.46	5,649 71
Gatineau Co.: pine, 1,510 ft., $133.40; beaverboard at $56, $137.98; spruce, 1,004 ft., $75.30	346 68
General Supply Co.: leather belts, $396.32; 2 wagon trucks, $62; sundries, $182.66	640 98
Gilmour, D. G. & Co.: 2-in. white pine at $94, $141.56, at $91.50, $275.42; spruce, 2-in., at $68, $1,342.32, 4-in. x 4-in., $877.16	2,636 46
Globe Furniture Co.: opera chairs, 341 at $15.50, 232 at $17.80, 22 at $20.75, 285 at $24; sundries, $151.37; less balance of $796.50 to be paid when chairs are installed	16,066 47
Goldie & McCulloch, 2 vault doors, 78-in. x 36-in. with covered bolt work	524 00
Goodyear Tire & Rubber Co., hose, $114.93; G.T.R. System, freight and cartage, $105.65	220 58
Grant-Holden-Graham: awning, $105; 50 yd. cotton, $17.50	122 50
Gray-Harvey Co.: zinc, 1,113 lb., $187.12, 4,487 lb., $656.30; sundry hardware, $642.65	1,486 07
Greenshields, Ltd.: 117 tablecloths, 325 napkins, 120 yd. silence cloth, $1,591.52; sheeting, 439 yd., $261.21; lino, $69.95	1,922 68
Gutman, Chas., New York: Bortz diamonds for sawteeth, 455.96 carats	3,647 68
Hamilton Co., 52 in. half bleached linen at $2.55	2,532 15
Hancock, T. H. ($37,655.48)— Contract for interior trim complete, $25,315.03; extending woodwork in Speaker's library, $611; sundry extras, $727.50; less woodwork in 2 pavilion rooms, $1,450.50; less $14,678.21 paid in 1919-20, V—15, and $1,000 retained	9,524 82
Contract for interior trim complete, $25,273.66; less $243 paid in 1919-20, V—15, and $1,000 retained	24,030 66
Contract for work in Opposition caucus room complete, $4,350; less $250 retained	4,100 00
Harris, E. Co., canvas, 9 yd. of 86-in. at $7.50, 3 yd. of 112-in. at $15	112 50
Heney, J. & Son, coal at $11.40, $1,115.43; Hope, J. & Sons, 108 desk pads, $216, sundries, $56.40	1,387 83
Hoidge, John R., on contract for marble work, detailed in 1919-20, V—15	1,314 49
Horwood Glass Mfg. Co.: mirror, 41¼ x 63¼, $59.32; glass, $565.12	624 44
Hull Wall Plaster Co.: 23 brl. plaster, $139; 14 bales excelsior, $46.10	185 10
Imperial Oil, Ltd.: oil, etc., $311.77; barrels, 4 at $15, 1 at $5	376 77
Instruments, Ltd.: 70 rolls b.p. paper, $273; white and buff paper, $62.50; tracing cloth, $33.05; sundries, $410.06	778 61
Jamieson, Jas. W. & Co.: turpentine, 215½ gal. at $3.10, 438½ at $2.15, 434 at $1.32; paint, etc., $134.87	2,318 58
Jamieson, R. C. & Co.: 85 books English gold leaf, $59.50; sundries, $80.42	139 92
Jones, G. H., New York: 547 numeral plates, $547; express, $2.16	549 16
Keefer, Allan: architectural services, April-Mar., $3,000; bonus, $240	3,240 00
Kent-McClain, 2 walnut showcases for cigars	380 00
Knechtel Furniture Co.: special arm tilter chairs, walnut, 450 at $32, 600 at $24	28,800 00
Laurentian Stone Co.: lime, $76.38; hydrated lime, 34,900 lb., $264.88	341 26
Lawson, Thos. & Sons: dowel pins, 327 lb., $125.57; grate bars, etc., $89.69	215 26
Leitch, Arthur S. Co.: contract for 2 centrifugal pumps, complete, $2,738; less $2,464.20 paid in 1918-19, V—15	273 80
Luke, S. A.: chairs, 12, $212; armchairs, 2 at $66.40; couches, $65, $42, $40	491 80
Carried forward	1,202,219 67

Ottawa: Parliament Buildings: Restoration—Continued **Ottawa: Edifices du Parlement: Reconstruction**—Suite	$	cts.
Brought forward	1,202,219	67
Luxfer Prism Co.: doors with leaded glass for Commons Chamber, 13 with 3 lights, 4 with 2 lights, $368; sundry glass, $46.40	414	40
Lyall, P. & Sons Construction Co.: freight on granite, Megantic & Stanstead Quarry Co., $1,469.11; sundry freight, express and cartage, $950.36; travel of employees, $701.17; telephone exchange, Q6784, yr., $476.08, Q3862, yr., $49.52; tolls, $312.65; 123 gal. stone backing, $399.75; postage, $200; telegrams, $146.02; customs duties, etc., $121.02; office towels, $99; pads, forms, etc., $61.65; sundries, $174.29	5,160	62
Lymburner Brass Works: mirrors, bronze n.p. frames, 43	1,485	00
Lyon, N. T. Glass Co.: leaded glass for Commons anteroom screen, $300; windows for entrance to Senate, $485	785	00
MacDonell & Conyers: spruce at $66.33, $398.84, at $60.49, $1,595.91; sundries, $223.69	2,218	44
Mack, Jenney & Tyler, New York: decorative work in gold and colour: ceiling of Commons Chamber, entrance halls, etc., $33,000; ceiling of Senate, $18,000	51,000	00
MacLeod, Dr. Neil, professional services	221	00
Marble & Tiles, Ltd.: 4,000 sq. ft. glazed tile, $2,200; sundry tile, $726.90	2,926	90
Marchand, J. O., associate architect, on account services	12,223	67
Mariotti Marble Co. ($34,626.77)—		
Contract for marble work, complete, $81,500; marble work in barber shops, $7,923.73; 3 marble lavatories, $1,271.12; backs to basins, etc., $681.85; changes in bathrooms, $576.60; 36 Tennessee marble basins, $570; sundry extras, $1,294.70; $93,818; less $21,171.74 paid in 1918-19, V—17, $39,765.33 paid in 1919-20, V—15, and $1,000 retained	31,880	93
Four benches, $1,100; white Italian marble for door to kitchen and screen to bakery, $660.20; brackets and shelves for barber shops, $528; sundries, $457.64	2,745	84
Mason, Geo. M.: 513 ft. quartercut oak, $153.90; spruce, etc., $41.50	195	40
McAuliffe-Davis Lumber Co.: pine at $93.10, $321.83; oak, $29.40	351	23
McColl, A. & Co.: 5,000 "Daily Cost" sheets, $74; 25,000 receipt forms, $50; sundries, $172.01	296	01
McCormack & Carroll: carving in Speaker's library, Opposition caucus room, etc., $10,318.40; panels for doors, etc., $193	10,511	40
McDougal's Ltd.: 2-in. nails, 10 kegs at $6.50; roofing, $54.25; sundries, $244.37	363	62
McFarlane-Douglas Co.: Kalamein doors and frames, $650; 38 steel boxes, $136.50; 9 copper cylinders, $51; 2 galv. iron fish boxes, $49.23; sundries, $188.03	1,074	76
McGuire, W. J. ($50,192.58)—		
Contract for plumbing, pipes and fixtures, complete, $129,900; 82 extra basins, $9,840; kitchen plumbing, $10,000; larger gas piping and additional outlets, $3,507.34; connections to gravity tank, $2,296; $155,543.34; less $86,035.16 paid in 1918-19, V—15, $21,636.96 paid in 1919-20, V—16, and $5,000 retained to complete minor items	42,871	22
Contract for plumbing, complete, $3,990; extra work, $461.45; less $1,576.33 paid in 1918-19, V—15, and $1,895.92 paid in 1919-20, V—16	979	20
Plumbing in library, $1,559; pipe, etc., for filters, $270; sundries, $234.90	2,063	90
Work on temporary fixtures, pumps, filters, etc.: labour, $4,016.50; materials, etc., $261.76	4,278	26
McMullen-Perkins, Ltd.: material for mixer, etc., $85.70; sundries, $79.40	165	10
Meadows, G. B.: on account contract for metallic fittings, $10,000; wastepaper basket, $4	10,004	00
Megantic & Stanstead Quarries Co.: work on contract for granite steps, curbs, etc., $16,239.56; less $1,469.11 freight paid by P. Lyall Co.; contract cancelled	14,770	45
Mitchell, Robt. Co.: 1,200 cast bronze blotter covers and 26 gross screws	576	00
Morgan, Henry & Co. ($78,931.34)—		
Contract for joinery, complete $85,712.72; extra work, $2,738.38; less changes, $411.29; less $66,496.44 paid in 1919-20, V—16, $1,000 paid in 1921-22, and $1,100 retained to complete minor items	19,443	37
Contract for joinery in Senate chamber, complete, $37,386.30; extra for teak floor, $846.22; panelling, $560; book-shelves, $264.22; doors, etc., $260; sundries, $284.95; less $86.34 for door omitted; $39,515.35; less $2,000 retained to complete minor items	37,515	35
Contract for woodwork in Senate reading room, complete, $15,132; teak flooring in Speaker's library, $2,240; ebony strips, $184.32; less allowance for carving, $600; less $400 retained to complete minor items	16,556	32
Contract for woodwork in reception room complete, $1,718; extra work, $83; less allowance for carving, $125	1,676	00
Doors, $2,375.57; insurance premium on hardware in factory, $867; services and expenses of painter, $191; oak, $177.60; sundries, $129.13	3,740	30
Carried forward	1,480,713	36

Ottawa: Parliament Buildings: Restoration—Continued **Ottawa: Edifices du Parlement: Reconstruction**—Suite	$ cts.
Brought forward	1,480,713 38
Murphy-Gamble: rugs, $150, $135, $130, 3 at $120, 2 at $110, 5 at $100, $95, 2 at $75, $65, $60; carpet, 37½ yd., $290.63, 26⅝ yd., $173.34; laying, etc., $22.70; repp curtains, $93; making, etc., $69; sundries, $35	2,548 67
Murray-Kay Co., Axminster rug, 11 ft. 8 in. x 9 ft. 1 in., $350; Mutual Press, time forms, etc., $133	483 00
Nagle, Dr. S. M., medical services, Nov., 1919-Feb., 1921	511 00
National Drug & Chemical Co.: 1,648 lb. alum, $110.77; banana oil, $61.13; sundries, $149.70	321 60
Nocenti, M.: making good defective columns, $700; columns in dining room, $335; cement, paint, etc., $375.25; travel, $44; short paid, $6.05	1,448 20
Northern Electric Co.: Sundh indicator and box, $955; fire alarm box, $270; X-ray reflectors, 215, $424.04, 100, $155.25, 10, $133.10; X-ray reflectors and Mogul Curtis adapters, 6, $294; 813 lb. copper wire, $225.34; 20 Auth batter strips, $187.18; 55 buzzers, $176.64; 100 switch plates, $80.85; sundry electrical supplies, $648.26	3,549 66
Office Specialty Mfg. Co.: efficiency desks with paracentric locks, 300 at $100, 100 typewriter at $102, 50 roll top at $150; Banner tables with one drawer, 300 at $27.50; hat and coat trees, 304 at $9; cabinet sections, tops, bases, etc., $715.51; 2 trucks, $117; chair, $41.85; sundries, $40.01	59,600 27
Oliver, J., & Sons, Ltd., 100 chairs, $130; O'Reilly & Belanger, coal, $394.47	524 47
Ontario Hughes-Owens Co., Ltd.: manila paper, 465 lb., $168.33; sundries, $78.50	246 83
Ormsby, A. B. Co. ($1,797.90)—	
Contract for supplying and erecting steel sash, etc., at power house, complete, $3,688; extra work, $62; less hardware for doors, $125; less $3,159 paid in 1919-20, V—16	466 00
Erection of steel partitions in engineer's room, $693.86, in tool store room, $612.93; freight, $25.11	1,331 90
O'Shea, J. P., & Co.: mirrors, 48, $867, 75, $368; mirror, 41¼ in. x 63 in., $56; 520 lights white opalescent glass for ceiling of restaurant, $263.43; glass shelves, $36	1,590 43
Otis-Fensom Elevator Co. ($57,168.35)—	
Est. 5 to Jan. 31 on contract for construction of elevators, $107,751; less $10,775.10 drawback, $36,994.50 paid in 1919-20, V—16, and $11,836.80 paid in 1921-22	48,144 60
Contract for 2 elevators complete, $31,940; less flooring, etc., $130; less $23,904 paid in 1918-19, V—17, and $4,504.50 paid in 1919-20, V—16	3,401 50
Contract complete for pneumatic door operating devices, $5,614; lamps, $8.25	5,622 25
Ottawa Boiler and Steel Works: 20 pcs. boiler plate, $183; channel beams, etc., $127.84	310 84
Ottawa Brass Mfg. Co.: 75 pcs. nickel plated bronze mirror frames with chains, $1,604.46; 391 pcs. bronze angles, $117.30; sundries, $374.34	2,096 10
Ottawa City: water by meter, Oct. 14, 1919-Oct. 11, 1920, 26,767,603 gal., $1,296.88; meter rent, $22	1,318 88
Ottawa Electric Co. ($7,489.41)—	
Commercial power at $20 per h.p. per annum: elevators, $1,261.48; stone shops, $2,963.64; Sussex St., $1,952.28; sundries, $615.76	6,793 16
Commercial light, yr. to April 2, 1921	696 25
Ottawa Fireproof Supply Co.: beaver plaster, 20 tons, $500.82; asbestos millboard at 20c., $205.20, paper at 15c., $211.95; hydrated lime, 3 tons, $98.34; sundries, $183.67	1,199 98
Ottawa Gas Co.: repairing gas meter: labour, $152; materials, $23.75	175 75
Ottawa Paint Works: boiled linseed oil, 199.33 gal., $454.47, 207.78 gal., $232.71; turpentine, 219.52 gal., $377.57; concrete surfacer, 92.34 gal., $125.34; 72 in. burlap, 240 yd., $159.94; putty, 1,095 lb., $77.80; 20 gal. radiator paint, $68.60; sundries, $681.08	2,177 51
Parker Broom Co.: hair brooms, 4½ doz., $99.75; sponges, 30 lb., $52.50; sundries, $69	221 25
Pearson, John A., architect: on account services, $74,611; on account travel, $1,500; travel of representatives (7 trips to Montreal), $153.85; telephone calls, $137.35; express and postage, $75.62; telegrams, $41.73	76,519 55
Peck Rolling Mills: soft steel gangsaw blades, 30,160 lb., $1,432.60; flats, $150.80; size, $60.32	1,643 72
Photographer's Branch, Public Works Dept., photographic work, etc.	206 29
Pilkington Bros.: wired glass, 113 lights, $340.74; white Arctic glass, 87 lights, $92.15; sundry glass, etc., $235.43	668 32
Poulin, L. N.: rugs, 5 at $93, 1 at $90, 3 at $87.50, 2 at $81, 1 at $80, 1 at $70, 3 at $62, 6 at $61, 1 at $60, 1 at $53, 1 at $41; cheesecloth, 1,154⅔ yd., $144.32; desk, $68; sundries, $59.20	2,107 02
Powers, P. J. Co.: repairing boiler, $145.23; boiler plate, etc., $82.28	227 51
Carried forward	1,706,865 97

Ottawa: Parliament Buildings: Restoration—Continued **Ottawa: Edifices du Parlement: Reconstruction**—Suite	$ cts.
Brought forward	1,706,865 97
Pringle & Perley: duty on leather and wall paper, $547.05; entries, $2	549 05
Prowse Range Co.: kitchen apparatus, $831.85; repairing saucepans, etc., $46.50; sundries, $26.50; express, $44.11	948 96
Pusterla, A.: decorating in Senate Railway Committee room, $4,000; decorating in room of Leader of Opposition, etc., $1,370	5,370 00
Ramsay, A. & Son Co.: floor wax, 300 lb., $135.78; paint, etc., $100.25	236 03
Ramsay, A. Frank Co.: stippling 191 pcs. glass at 95c. a sq. ft., $851.53; replacing breakages, 14 pcs., $130.36; express, $12	993 89
Roberts, Geo. ($23,988.85)—	
Contract complete for interior trim of Commons Chamber, $39,000; 4 telephone booths, $1,050; extra work in telegraph room, $775; extending teak flooring, $550; sundry extras, $1,050; less final coat of wonderlac, $275; $42,150; less, $35,829 paid in 1919-20, V—17 and $2,150 paid in 1921-22.	4,171 00
Contract complete for teak flooring in rooms of Governor General, Premier and Leader of the Opposition, $9,261; ebony strips, $480	9,741 00
Contract complete for wood work in committee rooms, $1,800, less, $1,570.50 paid in 1919-20, V—17	229 50
Supplying and erecting chestnut shelving, $1,500; oak screen in kitchen, $185; sundries, $201	1,886 00
Front desks for Commons Chamber, 28, $6,125.35; 5 oak tables with carved legs, $1,750; sundries, $86	7,961 35
Scott, J. C. Co., 8 doors, 6 frames and finishing	1,265 00
Shaw, Geo. A.: table cloths at $14, $350, at $8.50, $204, at $6.50, $468; napkins at $13.50, $324; teacloths, towelling, etc., $344.13	1,690 13
Shinn Mfg. Co., installing Shinn-Flat system of lightning protection	2,250 00
Shurley Dietrich Co., saws, planer knives, etc., $138.69; Soucy, E., carving, $1,070	1,208 69
Smith Marble & Construction Co.: Belgian black marble clock cases, 34, $935; sundries, $39.88	974 88
Springer Lock Mfg. Co.: locks at $4.50, $1,152, at $4.95, $495, at $5.36, $300.02, at $5.47, $21.88; keys, etc., $2.48	1,971 38
Sproule, R. A. & Son ($2,822.53)—	
On account dining-room tables	2,000 00
Oak book cases, 2 at $135, 2 at $85; cabinet, $315; sundries, $67.53	822 53
Stanstead Quarries: est. 1 to Jan. 31 on $55,787 contract, $6,127, less drawback, $612.70	5,514 30
Steel Equipment Co.: pigeon hole case, $171.70; 2 locked cabinets, $108.80; steel wardrobe, $100; 2 baskets, $7	387 54
Stewart & Co.: chairs, etc., for stenographers' rest room, $434.70; cabinet, $152.25; table, $140; chiffonier, $70; sundries, $222	1,018 95
Thompson, B. & S. H. Co.: "Hippo" white stone backing at $3.25, $1,010.75; filler at $2.75, $27.50	1,038 25
Thomson, Jas., services as office attendant, April-Mar., $900, bonus, $420	1,320 00
Trussed Concrete Steel Co.: casement, $39.60; sash fittings, $114.52	154 12
Valley City Seating Co. ($5,132.64)—	
Walnut serving tables, 10 at $120, 20 at $60; mirrors, 100 at $11.75; less cartage, $15	3,560 00
Desks for Commons Chamber, 128, $6,400; new materials for changes, $236.80; labour, $332.80; 15 per cent profit on changes, $85.44; less, $5,482.40 paid in 1919-20, V—18	1,572 64
Vermont Marble Co., 9 pieces marble	150 00
Victoria Foundry Co., 4 c.i. drip pans, $340; Vokes Hardware Co., 50 n.p. baskets, $625	965 00
Wallace Sandstone Quarries ($111,185.22)—	
On account $66,330.60 contract for ashlar, quoins, door heads, etc	15,872 27
On account $12,660 contract for verde antique	2,746 99
Tyndall stone, 51,217 ft. 8 in., $52,242.05; 2 granite balls, $40	52,282 05
Solid black base, at $13.50, $6,479.19; black base, 15 in. at $1.85, $695.03, 11 in. at $1.60, $561.50, 8 in. at $1.25, $718.69	8,454 41
Border at $2, $116.50, at $1.25, $3,589.54; saddles, $252	3,958 04
Grey tile at $1.25, $13,734.70; Rex tile at $1.25, $1,638.67; base blocks at $3, $273	15,646 37
Cluster bases at $42.50, $425; moulded bases at $17.50, $210	635 00
Tread stock at $4.75, $3,795.74; finishing at $3.80, $3,179.06, at $2.50, $513.58	7,488 38
Finishing black marble columns, 512 ft. 8 in., $1,722.56; special cutting, $397.03	2,119 59
Radiator backs, $558.76; safes, $26.84; stools, $268.94	854 54
Marble corbel to stairs at $12, $676.66; marble for lavatory, $175; sundries, $275.92	1,127 58
Carried forward	1,878,001 34

Ottawa: Parliament Buildings: Restoration—Concluded **Ottawa: Edifices du Parlement: Reconstruction**—Fin	$ cts.	$ cts.
Brought forward		1,878,001 34
Waring & Gillow: 35 yd. tapestry for covering furniture in Speaker's library, $647.50; materials for 16 pr. and 3 curtains, $839.35; making, $63; fares, etc., $48		1,597 85
Watts, E. R. & Son: blue print paper, 40 rolls of 42 in., $156, 5 rolls of 54 in., $27; sundries, $163.12		346 12
Webster & Sons: white Atlas cement at $8, $1,512; plaster of paris at $6, $150; freight, etc., $78.77		1,740 77
Wilkins, Robt. C. Co., waiter's coats, pants and aprons		432 00
Wilson, Jas. & Co., moulding at 6c., $151.86; Workman, A. & Co., hardware, $682.70		834 56
Woods Mfg. Co.: covering platform with khaki, $310; making silence cloths, etc., $33.70		343 70
Workmen's Compensation Board, compensation for injuries: E. C. Andrews, $16.67; I. Blain, $56.45; P. Clouthier, $33.05; C. Daley, $337.33; G. Evoy, $23.33; H. Grummish, $51.60; W. J. A. Long, $34.19; A. Milks, $143.33; A. Sheen, $45.74; R. B. Sommerville, $58.68; D. K. Watson, $143.35		943 72
Wright & Co., plaster of paris at $5.60, $840, at $6.10, $305		1,145 00
X-Ray Reflector Co., New York, expenses of illuminating engineer, 2 trips		200 00
Small payments: electric supplies, $200.48; freight and cartage, $191.35; renting and moving chairs, $179.10; printed forms, etc., $177; chairs, $164.75; 25 paper cup containers, $103; 2 sets friction blocks, $90; 9 metal grills, $89.60; hat trees, $87; towel bars, $79.80; coal, $78.41; trays for smokers' tables, $54.88; cab hire, $42; sundries, $2,019.54		3,556 91
Advertising: paid by Department, $397.08; paid by Lyall Co., $434.67		831 75
Chairs from stock, detailed with Ottawa Buildings Repairs.....(Page V—64)		312 50
Total		1,890,286 22
Less refunds: Canadian Johns-Manville Co., acoustical felt returned on cancellation of contract, $1,191.35; A. Bremner, difference in price of cement, $60; Phillips Electrical Works, reels, etc., returned, $54.70; Standard Underground Cable Co., reels returned, $147.98	1,454 03	
Less—Charged to Ottawa Departmental Buildings, Central Heating Plant.....(Page V— 30)	7,397 95	
Charged to Cost of Living Bonus.....(Page V—299)	660 00	
		9,511 98
Total, carried to page V—2		1,880,774 24

(Note—Of this total, pay lists and accounts to the amount of $1,487,081.38 were handled by Peter Lyall & Sons Construction Co.)

Ottawa: New Public Building—Ottawa: Nouvel édifice public

Ahearn & Soper: material for 2 metal clocks and 35 wall clocks, $1,500; extra wall clock, $24.50	1,524 50
Barrett, J. A., G. T. & E. M., further interest allowed by Minister of Finance on award of Exchequer Court, Apr. 26, 1919-June 9, 1920	415 26
Bate, McMahon Co., on account $6,700 shown as held in 1919-20, V—19 ($1,500 deducted for unsatisfactory condition of floors and $700 retained for completion of sundry work)	4,500 00
Can. Gen. Elec. Co., 60 cyc. Tungar rectifier, $153.90; Gatineau Co., partition erected, $359	512 90
Giddings, A. A., & Co.: contract complete, electric fixtures and lamps, $9,981.45; repairing switches, $150; less deduction for 4 fixtures, $110, and less $8,500 paid in 1919-20, V—19	1,521 45
McDougal's, Ltd., supplying and setting 4 mortise dead locks	127 00
McFarlane-Douglas Co.: changing entrance doors on Albert st. entrance, $580; sundry, $68.60	648 60
Martel-Stewart Co.: 3 directories for main entrance halls, $750; 2,541 letters, $313.95	1,063 95
Ogilvie Bros., 4 water-level indicator columns with signal board	1,100 00
Otis-Fensom Elevator Co., installation of hydraulic ash hoist	1,810 00
Drain permit, $24; drinking fountain, $50; one radiant fire, $35.38; 5 screens, $70.50; sundry, $33.74	213 62
Detailed with Ottawa Buildings Repairs Pay-lists.....(Page V—56)	482 40
Total, carried to page V—2	13,919 68

St. John Harbour: Improvements—Port de St-Jean: Améliorations

Fegles Construction Co., Ltd., grain conveyor system, berth 15: detailed at page V—209	62,348 16
Grant, J. A., & Co., Ltd., grain conveyor from C.P. Rly. elevator to berth 15: detailed in 1919-20, page V—179	35,512 80
Carried forward	97,860 96

St. John Harbour: Improvements—Continued **Port de St-Jean: Améliorations**—Suite	$ cts.
Brought forward	97,860 96
Gregory, J. A., detailed with Contract Dredging (Page V—215)	11,387 70
St. John Dry Dock and Shipbuilding Co., Courtenay Bay Harbour Works, estimate 30 to July 31, 1921: large stone covering slope, in place, 25,059 c. y. at $3.55; small stone for breakwater, in place, 576,153 c. y. at $2.50; channel dredging, 223,000 c. y. at 31c.; basin dredging, 1,202,335 c. y. at 24c.; rock in channel, basin or under quay walls, etc., 122,467 c. y. at $8; extra work moving cover-stone, $791.53; less $199,890 paid in 1918-19, V—19, $921,100 paid in 1919-20, page V—19, $396,760 paid in 1921-22 and less $286,759.88 drawback	1,063,150 00
Staff ($20,195.08)—	
Assistant engineer, F. L. Richardson, April-Nov., 244 d. at $7, Dec.-Mar. at $212.92; bonus, $240	2,799 68
Junior engineer, H. D. Macaulay, April-Nov. at $125, Dec.-Mar. at $150; bonus, $278; arrears 1919-20, $180	2,058 00
Instrumentman, K. Wilson, April-Nov. at $110, Dec.-Mar. at $120; bonus, $105; arrears 1919-20, $60	1,525 00
Draughtsman, F. M. Barnes, April-Nov., 7.654 m. at $100, Dec.-Mar. at $110; bonus, $360.58; arrears 1919-20, $60	1,625 96
Construction foreman, D. G. Toole, $1,500; bonus, $348; arrears 1919-20, $180	2,028 00
Messenger clerk, H. Howe, $900; bonus, 11 m., $231; arrears 1919-20, $60	1,191 00
Inspectors of dredging at $3.50 per d.: F. Colwell, Sept. 25-Nov. 30, Jan. 6-Feb 28, 103 d.; T. McLeod, Jan. 6-Feb. 28, 46 d	521 50
Rock checkers at $115 per m.: A. A. Dodge, y., $1,380; J. N. Jordan, June 1-Sept. 18, $415.77; D. L. Martin, Sept. 28-Mar. 31, $703.27; P. McKenzie, y., $1,380; E. L. McQuade, April 1-Feb. 1, $1,154.79; C. Scott, June 28-Aug. 15, $185.77; J. E. Taylor, May 5-27, $88.46; R. B. Turner, April, $115; J. S. Vaughan, y., $1,380; H. H. Wetmore, July 1-Sept. 24, $322.88	7,125 94
Junior stores clerk, J. Lester, $900; bonus, $420	1,320 00
Generally ($72,476.24)—	
Pay-lists, April-March ($37,136.69)—	
Blacksmiths and helpers at $4.25 d., $1,218.69; at $3.95, $146.64; at $3.50, $45.50	1,410 83
Boatmen at $3.95, $327.86, at $3.60, $46.80; gauge-reader at $3.25, $42.25	416 91
Carpenters and helpers at $4.80, $7,898.40; at $3.95, $545.11; at $3.50, $45.50	8,489 01
Chainmen at $3.95, $49.38, at $3.60, $46.80; mason at $6.40, $169.60	265 78
Filers at $3.95, $102.70, at $3.50, $45.50; millwrights at 65c. h., $102.70	250 90
Handymen at $4.80, $62.40; at $4.25, $1,373.28; at $3.95, $14,885.78, less $1.98 underpaid; at $3.60, $415.10; at $3.50, $140; motor-boatman at $4.25, $114.75	16,989 33
Labourers at $4.25, $60.56, at $3.95, $1,866.21, at $3.60, $4,697.10, at $3.50, $45.50, at $3.25, $344.50; leadsmen at $4.25, $461.65, at $3.95, $204.42	7,679 94
Painters at $5.60, $117.60; teamsters at $10, $680, at $7 and $5, $82; sundry, $7.50	887 10
Tide-gauge reader at $3.95, $577.69, at $3.60, $93.60; watchman at $3.60, $75.60	746 89
Bedford Construction Co.: coal at $11, $66, at $10, $60; meals supplied engineering staff at 50c., $1,162, at 35c., $317.10; sundries, $30.92	1,636 02
Canadian Fairbanks-Morse Co., machine work and supplies	163 55
Canadian Pacific Ry. Co.: extending siding along face of berth 15, labour, $608.52, materials, $1,170.64; freight on 2 cars lumber, $991.20, car sand, $46; surfacing, aligning and gauging tracks, West St. John, $177.67	2,994 03
Christie Woodworking Co., Ltd.: 2 pine and 1 pr. warehouse doors, 8 frames and sashes and 12 pieces pine, $195.23; 901 ft. fir sheathing, $86.10; 818 bd. ft. and 488 l. ft. pine, $96.76; spruce, 1,501 bd. ft. deal, $60.06, 1,794 l. ft., $125.91; sundries, $39.29	603 35
Dominion Rubber System: 3 casings, $79.75; 12 pr. rubber boots, $68.85; sundries, $11.60	160 20
Driscoll, J. M.: 1,000 ft. boards, $37; 315 ft. fir sheathing, $33.50; 310 ft. pine, $46.50; 61,519 ft. spruce, $2,844.04; 200 pcs. h.w. wedges, $25; sundries, 81c	2,986 85
Eclipse Paint & Mfg. Co.: 50 gal. Asbestocote, $80; 15 gal. grapholastic, $21.	101 00
Emerson & Fisher, Ltd.: sheet brass at 70c. lb., $38.50; 7-in. wire nails at $6.55, $131; roofing paper, 3-ply at $3.65, $40.15, 2-ply at $3.05, $18.30; sundries, $61.53; less $98.40 for cement sacks returned	191 08
Gregory, J. A.: birch deals at $60, $918.60; B. C. fir at $65, $1,305.72; spruce at $60, $173.10, at $52, $114.09, at $50, $89, at $48, $83.61, at $45, $97.11, at $43, $4,097.73; sundry, $11.48; resawing and dressing fir, $152.44	7,042 88
Carried forward	1,245,609 39

St. John Harbour: Improvements—Concluded **Port de St-Jean: Améliorations**—Fin	$ cts.	$ cts.
Brought forward		1,245,609 39
Generally—*Concluded*		
Imperial Oil, Ltd.: gasoline at 42½c., $251.82, at 40½c., $70.67, at 38½c., $133.21, at 37c., $98.61, at 34c., $63.41; oil, 32 gal. mobil, $50.35, 119½ gal. polarine, $113.08; sundries, $15.27	796 42	
Jones Electric Co., wiring office and doing repair work in shed No. 15	165 00	
Keith, L. A.: liquid asbestos cement at $1.15 gal., $1,828.50; tax, $2.99	1,831 49	
Lee, R. R., steam-hoister and crew hoisting fenders at berths Nos. 15 and 16	125 00	
Lewis, W., & Son: angles at $7 cwt., $329.28; bolts, 5,690 lb. drift, $327.69, 500 galv., $95, 365 screwbolts, $38.40; 8,636 lb. iron, $502.79; iron work for floating slip, $74.60; work, forge at $1.80, $108.90, machine at 90c., $104.85; sundries, $61.61	1,643 12	
Likely, J. A., Ltd.: B. C. fir at $75, $171.98; cartage, etc., $10.71	182 69	
Long, J. W.: hire of cement block machine at $5 d., Oct.-Nov.	160 00	
Manchester, Robertson, Allison, Ltd.: 8 doz. leather gloves, $126.70; overalls, $5.50	132 20	
Mason, Gordon & Co.: fir at $66, $2,398.17; less, $991.20 freight (see C.P. Ry. Co.)	1,406 97	
McAvity, T., & Sons, Ltd.: cement at $4.35 brl., $108.75; 12 pr. Reliable hangers, $114; galv. iron at $12.70 cwt., $119.13; sheet lead at 16c. lb., $77.28; 14 kegs nails, $89.40; rope, manila at 36c. lb., $52.20; galv. wire at $8.70 per 100 ft., $139.20; hardware, etc., $292.24	992 20	
McGuire, J.: ballast flooring at 6c. l. ft., $90.60; piling at 12c. l. ft., $132.60	223 20	
Metcalf, J. S., Co., Ltd.: expenses of L. E. Hill, $60.65, M. E. Hornbrook, $164.15; professional fees *re* installation of equipment in grain conveyor, berth 15, 5 per cent of $62,348.16, $3,117.40; less $1,800 paid in 1919-20, page V—20	1,542 20	
Murray & Gregory, Ltd.: B.C. fir, l. ft. gutter at 35c., $57.75; bd. ft. lumber at $80, $98.56; tax, 99c.	157 30	
New Brunswick Iron & Wrecking Co.: bolts and washers at 2½c. lb.	335 60	
New Brunswick Telephone Co., Ltd.: exchange service, y. to Mar. 31, 1921, 3 telephones, $250.98, 1 telephone, Sept.-Nov., $9.15; tolls, $14.65	274 78	
Robertson, Foster & Smith, Ltd.: hardware, $124.75; 6 kegs nails and spikes, $38.62; 206 lb. manila rope, $71.44; 20 gal. turpentine, $54	288 81	
Rogers, A., Ltd.: cement at $4.30 brl., $172; freight, $100.80; tax, $2.73	275 53	
St. John Dry Dock & Shipbuilding Co.: gasoline at 48½c., $46.08, at 47½c., $45.60, at 44½c., $133.50, at 43c., $28.81, at 41c., 82c., at 39c., $26.91	281 72	
Thorne, W. H., & Co., Ltd.: 43 gal. Lapidolith, $111.80; 69 kegs nails and spikes, $479.10; oil, 31½ gal. lard, $94.50, 52½ gal. raw, $110.22; 16 oil-skin coats, $100; 35½ gal. paint, $178.35; 102 ft. Reliable track, $56.10; varnish, $25.50; 91 lb. blacksmith vise, $31.85; 503 ft. welding wire, $61.58; sundries, $360.73	1,609 73	
Union Foundry & Machine Works: bolts at 8c. lb., $242.72, at 20c. each, $35.40, sundry, $17.70; cast washers at 6c. lb., $121.80; foundry work, $113.79	531 41	
Vaughan Electric Co., Ltd.: 4 19-in. Braxolite fixtures, complete, $124; sundries, $23.35	147 35	
Wilson, J. E.: 8 galv. iron barrels, $34; 2 galv. iron chimney tops, $25; repairing roof, $87.04; stove, $30; sundries, $4	180 04	
Woodley, R. S.: hire of motor boat, April-Feb., 285 d. at $10	2,850 00	
Anchors, $40; automatic charts for tide-gauge, $37.72; automobile parts and repairs, $109.42; 5 pr. rubber and 1 pr. sporting boots, $41.30; cement at $4.75 brl., $47.50; 200 lb. chain, $42; 4.1 t. coal, $85.38; electrical repairs and supplies, $40.35; hardware, $54.44; mitts, $41.55; 456½ l. ft. piling, $60.95; repairing transit, $28.95; Arcotop roof coating at $1.56 gal., $46.80; sand at $1.75 c. y., $70; 2 stoves, $50.50; sundries, $92.86	889 72	
Advertising, $94.08; King's Printer, $51.57; Stationery Office, $718.59	864 24	
Travel and outlay: A. Gray, $1,523.43; F. L. Richardson, $50.44	1,573 87	
Total		1,265,069 98
LESS—Charged to Cost of Living Bonus (Page V—299)	1,982 58	
Charged to Vote 558, Reclassification Increases (Page V—317)	540 00	
Refunded by Canadian Pacific Ry. Co. for part of work done by Public Works Dept. *re* grain conveyor, berth 15, West St. John	12,529 73	
Refunded by city of St. John for services of man and motor boat sounding ferry slip	33 82	
Refunded by Dominion Coal Co. for work done by Public Works Dept.	28 05	
Refunded by Marine and Fisheries Dept. for labour and material repairing doors, etc., shed 7, West St. John	220 00	15,334 18
Total, carried to page V—2		1,249,735 80

Quebec Harbour: Champlain Dry Dock **Port de Québec: Cale-sèche Champlain**	$ cts.	$ cts.
Davis, M. P., & J. T., detailed at page V—208		29,340 00
Paylists, Oct. 6-Dec. 15: carpenters at 70c., $162.40, at 60c., $264; handymen at 50c., $311.75, at 45c., $122.30; carters, $96.45		956 90
Bonnell Bros.: services of bricklayers at $1.25, $229.38; travel, $40		269 38
Citadel Brick & Paving Co., brick at $22, $220; Falardeau, E., roofing, $225		445 00
Clarendon Hotel: board and lodging of J. E. Gagnon at $3.50 a day		1,138 12
Davie Shipbuilding & Repairing Co.: steel angle bars, 1,284 lb., $128.40; sundries, $46		174 40
Davis, M. P., & J. T.: crushed stone at $3.50, $115.50; labour, $128; installing pumps, $40.80		284 30
Duval, Jos., fir at $87, $62.12, hardware, $35.80; Keightley, M., clerk, services, $87.50		185 42
Gosselin, Jos.: spruce at $65, $188.50; doors, windows, etc., $284.50		473 00
McNabb, Wm.: services in connection with expert inspection of reconstruction of masonry, June 7-Mar. 26, 2,232 h., $2,790; board, etc., $1,031.89		3,821 89
McRae, J. B., engineer, services, Sept. 16-Oct. 18		479 25
Morrisette, Miss A., clerk-stenographer, Nov. 15-Dec. 18, $92.31, bonus, $20.53		112 84
Pentland, Gravel & Thompson, legal services		1,333 32
Ruel, E.: birch at 19½c., $126.36; spruce at $73, $48.18		174 54
Talbot, Miss E., clerk-typist, Aug., Sept., $156.84, bonus, $36.75		193 59
Webster & Sons: 135 bags cement, 10 brl. lime, $343.32; cartage, $2.10; less 6 bags, $1.20		344 22
Travel, etc., of engineers: A. R. Decary, May-Dec., $1,238.70; J. E. Gagnon, Oct., Nov., $57.30; J. K. Laflamme, Sept.-Nov., $81		1,377 00
Supplying and fitting side outlet on pipe, $86.50; timber, $79.85; rent of cement mixers, etc., $66.53; brick, $60.98; sand, $54.47; rent of 2 telephones, April-June, $30.26; sundries, $278.91		657 50
		41,760 67
LESS—Charged to Quebec Harbour, River St. Charles..(Page V— 23)	147 30	
LESS—Charged to Cost of Living Bonus.....(Page V—299	57 28	204 58
Total, carried to page V—2		41,556 09

Quebec Harbour, River St. Charles: To pay the Department of Railways and Canals, etc. **Port de Québec, rivière St-Charles: A payer au ministère des Chemins de fer et Canaux. etc.**	$ cts.	$ cts.
Canadian National Railways, amount due *re* construction of bridge piers over St. Charles River		80,365 48
Drake Avery Co., refund of purchase money for material in work		78 00
Detailed with Quebec Harbour, Champlain Dock.....(Page V—23)		147 30
		80,590 78
LESS—Credit items as shown below		35,444 29
Total, carried to page V—2		45,146 49

Quebec Harbour, River St. Charles, Improvements: Credit Items deducted from Quebec Harbour, River St. Charles, Improvements, to pay Department of Railways and Canals, etc. **Port de Québec, rivière St-Charles, améliorations: Item de crédit déduits de: Port de Québec, rivière St-Charles, améliorations, à payer au ministère des Chemins de fer et Canaux, etc.**	$ cts.	$ cts.
Sales of plant and material ($31,294.29)—		
Couture, L., oil burning locomotive, $350; Forward, E. A., for purchaser, Smith mixer, $800		1,150 00
Dussault, L.: clamshell buckets, $300; horizontal engine, etc., $400		700 00
Eastern Stevedoring & General Contracting Co.: flat scow, $1,000; spud and scow, $120		1,120 00
Gosselin, J., part of plant, $1,481.26; Kane, H. H., clamshell bucket, $500		1,981 26
Kane, R. J.: drill, $575; sundry items of plant, $917		1,492 00
Kane & Hackett, part plant, $1,519.80; Lachance, Ltd., clamshell bucket, $550		2,069 80
Quebec Harbour Comn., steel piles, $898; Sachs Bros., part plant, $1,986.83		2,884 83
Solly, A. A., Ltd., part plant, $1,015; St. John D. D. & S. Co., tug *Katharine K.* $5,000		6,015 00
Carried forward		17,412 89

Quebec Harbour, River St. Charles, Improvements—Concluded **Port de Québec, rivière St-Charles, améliorations**—Fin	$ cts.
Brought forward	17,412 89
Sale of plant and material—*Concluded*	
White Eng'r'g. & Contr'g. Co.: flat deck lighter, $500; hull and machinery, *Edward Q.*, $4,740, *Darcy Leamy*, $5,960	11,200 00
Department Railways & Canals, part plant	1,630 10
Sundry small items of plant	1,051 30
Quinlan & Robertson, refund of amount overpaid in 1919-20, page V—23	4,000 00
Refunded in error to Quebec Harbour, River St. Charles, improvements (*See* Harbours and Rivers, Quebec	150 00
Total, deducted on page V—23	35,444 29

Port Arthur and Fort William: Harbour and River Improvements
Port-Arthur et Fort-William: Améliorations—Port et rivière

Chambers, McQuigge & McCaffrey Co.: est. 20 to June 30 on contract for extension to Bare Point breakwater, $459,758.88; less $103,320 paid in 1919-20 (V—21), $45,710 paid in 1921-22 and $14,548.88 drawback	296,180 00
Port Arthur Construction Co., detailed at page V—213	236,429 25
Detailed with Contract Dredging (Page V—215)	42,280 84
Inspectors: F. J. Gray, 184 d. at $5; J. E. Griffiths, 251 d. at $6; H. M. Robinson, 85 d. at $5; G. E. Saunby, 171 d. at $5; Jas. Sikes, 5 d. at $5, 251 at $6, weighing stone, 189 h. at 60c	5,350 40
Surveying Fort William Harbour, Jan. 3-Feb. 28 ($3,065.13)—	
Foremen at $5: F. J. Gray, $185; S. Mack, $170	355 00
Instrumentman at $4.50, $96.75; checkers at $4.25, $261.38	358 13
Labourers at $4, $1,968; carters at $6, $384	2,352 00
Soundings and surveys, Port Arthur, Jan. 11-Feb. 7: foreman, J. E. Marks, 19 d., $95; checker at $4.25, $35.06; labourers at $4, $342	472 06
Gasoline launch engineer, P. J. Page, May 19-Nov. 11, 105 d. at $4.25, 72 at $5	806 25
Boatmen, etc., at $4.25 a d., $906.50, at $130 a m., $757.22; labourers at $4, $154	1,817 72
Coslett Hardware Co.: pumping 1,330 gal. gasoline, $39.90; hardware, etc., $387.86	427 76
Imperial Oil, Ltd.: gasoline at 43½c., $322.77, at 44½c., $263.88, at 46c., $67.16; barrel, $15; tax, 36c	669 17
Moffet, P. E., draughtsman, room and meals, 243 d	972 00
Hardware, $105.50; ice augers, etc., $63.35; repairing launches and scow, $63; punt, $60; overhauling and repairing level, $55; carburetor, $33.75; stakes, $20; sundries, $171.45	572 05
Legal services: Connell & Campbell, Edinburgh, $50.41; Dowler & Dowler, Fort William, $97.62	148 03
Outlay of engineers: J. L. Bisson, $158.30; J. W. Boughner, $292.70; R. A. Carlyle, $98.45; F. Y. Harcourt, $629.72; J. A. Laniel, $267.55; J. E. St. Laurent, $693.83	2,140 55
Advertising, $219.24; King's Printer, $1.37	220 61
Total	591,551 82
Less—Refunded by Ft. William Paper Co. for transfer of property along revetment wall	75,000 00
Total, carried to page V—2	516,551 82

Toronto Harbour—Improvements—Port de Toronto: Améliorations

Roger Miller & Sons, Ltd., statement 19: turning basin and ventilating channel, $625,028; western breakwater, $1,680,173.41; contractor's fee, $150,332.87; less drawback, $50,000; less balance yet unpaid, $20,251.85; less $632,630 paid in 1919-20, V—22, and $274,471.11 paid in 1921-22	1,478,181 32
Boone Dredging & Construction Co. ($11,727.90)—	
Detailed in 1919-20, V—177	8,737 90
Est. 4 to June 30 on contract for reconstruction of superstructure of east pier, $26,811.79; less $2,411.79 drawback and $21,410 paid in 1921-22	2,990 00
Canadian Stewart Co.: value of plant taken over by Department, $32,082.34; care and maintenance of plant of Can. Stewart Co. and C. W. Sharpe & Co., Jan. 21, 1919–Jan. 6, 1921, $6,519.07	38,601 41
Sharpe, C. W. & Co., value of plant taken over by department	42,705 41
Superintending engineer, F. H. Hand: services, Apr.-Mar., $3,600; bonus, $240; 12 trips to Ottawa, $533.86; postage, $15.15; sundries, $20.99	4,410 00
Carried forward	1,575,626 04

Toronto Harbour—Improvements—Con.—**Port de Toronto: Amélior.**—Fin	$	cts.
Brought forward	1,575,626	04
Assistant engineer, M. Cohn, 308 d. at $6, bonus, $276	2,124	00
Accountant, C. E. Coffin, Apr.-Mar. $1,800; bonus, $276	2,076	00
Clerk and stenographer: A. C. Corry, 50 d. at $4, 4 m. at $105, bonus, $79.69; F. L. Wilson, 146 d. at $4, bonus, $76.05	1,359	74
Draughtsmen: J. G. Hedges, 12 m., $1,920, bonus, $252; C. Simmons, 12 m., $2,100; bonus, $240	4,512	00
Foreman, R. Foster, at $4.50, $468, at $5, $1,015, bonus, $340	1,823	00
Diving inspector, B. Rayner, Apr.-Dec., 70 d. at $6, 52 at $12, 93 at $13	2,253	00
Diver's attendants: J. Maunder at $5, $505, at $5.50, $704; W. Mills at $5, $505, at $5.50, $704	2,418	00
Tug captain, R. Dowd, at $160, $1,458.39; engineer, E. Archibald, at $160, $1,506.38	2,964	77
Inspectors at $7: F. G. Cook, $1,379; L. W. Cradduck, $1,302; E. Donnelly, $847; R. G. McClure, $854; G. Noble, $847	5,229	00
Inspectors, etc.: at $6.50, R. H. Kelly, $1,241.50; at $5, D. B. Stewart, $30	1,271	50
Instrument man at $140, W. R. Wilson	1,007	12
Watchmen at $120: E. Donnelly, $843.84; R. McClure, $874.83; G. Noble, $874.83.	2,593	50
Aikenhead Hardware Ltd.: nails at $6.50, $78; 700 ft. galv. sash cord, $35; sundries, $125.81	238	81
Bartram, J. C.: flr at $59.50, $2,290.76; increase in freight, $367.93	2,658	69
Bell Telephone Co.: exchange service, Ad 1357, Apr.-Mar., $57.20, M 7745, Apr.-Mar., $35.20; long distance tolls, $59.90; less credit, 85c	151	45
Brandram-Henderson Ltd., paint, etc., $187.84; Dominion Shipbuilding Co., lifting tug, twice, $104.25	292	09
Imperial Oil, Ltd.: gasoline at 41c., $332.10, at 37c., $186.48; oil, etc., $25.01	543	59
Inglis (John) Co., lathe work, etc., $108.77; McDonell, H., motor boat service, $147.	255	77
Leckie, John, Ltd.: repairs to walings at western channel, 2,160 lb. chain, $307.80, 400 snaps, $125, links, $46.67; sundries, $24.06	503	53
Miller, Roger & Sons: *re* Can. Stewart Co's plant: rental, $63.15; labour, $108.12; fee, 7½ per cent, $8.11	179	38
Mitchell, C. H. & P. H., services *re* plant valuation	150	00
Ontario Rubber Co.: diving dresses, $75, $80; mitts, etc., $33.13; hose, etc., $31.01.	219	14
Reid & Co., lumber, $130.44; Rockwell & Willey, repairs to tug, $430.55	560	99
Toronto Harbour Commissioners: rent of office, 5 m. at $133.33, 8 at $187.50; motor boat license, $4	2,170	65
Weddell & Saunders: transferring 2 cars timber from dock to Eastern Gap	185	64
Whitfield, John Co.: 400 eye bolts with ring, $280; cartage, 75c	280	75
Re-assembling batteries, etc., $87.28; repairing transit, etc., $79.50; repairing motor, $75; slickers, pants, etc., $67.74; oil, $59; rubber boots, $56.50; testing cement, $55.25; paint, $49.55; electric light, $47.63; rope, $45.50; putting sheet iron on tug, $44.09; plating fittings of launch, $35; sundries, $555.88	1,257	92
Repairs to east pier of west gap: 41½ d. at $6, 66½ at $5	581	50
Advertising, $451.60; King's Printer, $184.07; Stationery Office, $309.39	945	06
Total	1,616,432	63
Less—Coheh & Axler, proceeds of sale of steel rails 223 21		
Charged to Cost of Living Bonus (Page V—299) 1,779 74	2,002	95
Total, carried to page V—2	1,614,429	68

Toronto Island: Breakwater: Protection

Ile de Toronto: Brise-lames: Protection

Randolph MacDonald Co.: estimate 6 to Apr. 1, 1921 on $201,840 contract for breakwater: construction of mattresses, 27,000 sq. ft., $12,690; one man stone, 1,574 tons, $7,397.80; rubble, 2,660.6 tons, $10,642.40; 50 per cent of fascines, etc., delivered, $8,075.05; less drawback, $3,075.25	35,730	00
Inspector of work under contract, J. C. McCarthy, Aug. 18-Nov. 27, 87 d. at $8	696	00
Labourers on survey, Apr. 26-June 17, 106 d. at $4	424	00
Advertising	434	31
Total, carried to page V—2	37,284	31

	$ cts.
Esquimalt, B.C.: New Dry Dock **Esquimalt, C.-B.: Nouvelle cale-sèche**	
Lyall, P. & Sons Constr. Co.: estimate 4 to June 30, 1921, on $4,217,400 contract for dock, $90,563.84; less $73,660 paid in 1921-2, and less $8,883.84 drawback.	8,020 00
Alunite Mining & Products Co.: in full and final settlement of claim for cancellation of lease...	1,800 00
Brydone-Jack, E., travel, Mar. 25-Apr. 25	300 95
Decary, A. R., superintending engineer, Province of Quebec: outlay, Apr., May. Oct.-Dec.	665 80
Gray, A., St. John, trip to Ottawa, April, $114.69; Gourlay, W. A. travel, etc., Apr., May, Jan., $640.15	754 84
Hutchinson, B., making surveys, plans, etc	245 00
McRae, J. B.: services as consulting engineer in connection with mechanical equipment of dock, 4 d	200 00
Moore, H. W. R., legal services	61 65
Boatmen, chainmen, etc.: at $4.25, $148.76; at $4, $192	340 76
Photographs, $65; wire cord, $22.50; sundries, $27.37	114 87
Advertising, $778.40; King's Printer, $254.62	1,033 02
Total, carried to page V—2	13,536 89
Victoria, B.C., Harbour Improvements, Refunds of Previous Years' Expenditures **Victoria, C.-B.—Port—Améliorations—Remboursements des dépenses des années précédentes**	
Refund of part of expenditure incurred by Department in connection with suit Grant, Smith & Co. & McDonnell vs. the King: Grant, Smith & Co. & McDonnell, $344; E. F. Newcombe, $688; R. A. Pringle, $344	1,376 00
Halifax Graving Dock: Exchequer Court Award **Cale-sèche de radoub à Halifax: Montant accordé par la Cour de l'Echiquier**	
Halifax Graving Dock Co., Ltd.: award of Exchequer Court, for property expropriated, $1,394,080.17; 5 per cent interest allowed by Court, June 24, 1918-July 6, 1920, $141,890.63; 4 per cent interest allowed by Finance Department, July 6-Sept. 4, 1920, $9,166.55	1,545,137 35
Public Buildings: Maritime Provinces: Summary **Edifices publics: Provinces Maritimes: Sommaire**	
Nova Scotia—	
Amherst Drill Hall, grading, paving, etc	67 24
Annapolis, to repair and rehabilitate public building, etc	19,999 32
Halifax Post Office, alterations to fittings	4,210 00
Halifax Quarantine Station, repairs and improvements	1,774 87
Sydney Quarantine Station, repairs and improvements	248 62
Yarmouth Public Building, restoration and alterations, etc	27,120 02
New Brunswick—	
Moncton, additional accommodation for post office	1,790 00
St. John, Immigration building, alterations, etc., to heating system	7,054 46
" Post Office, repairs and renewals to heating system	3,188 56
" Quarantine Station, rebuilding detention building, etc	2,862 00
" Quarantine Station, new buildings	24,870 67
Total, carried to page V—2	93,185 76
Public Buildings: Maritime Provinces **Edifices publics: Provinces Maritimes**	
Amherst Drill Hall: advertising, $66.15; King's Printer, $1.09	67 24
Annapolis Royal Public Building ($19,999.32)—	
Denton & Condon: contract for reconstruction of building, complete, $26,300; laying new concrete floor in basement, $500; less $9,100 paid in 1921-22..	17,700 00
Gurney-Massey Co.: 2 low bases for h. w. boiler, $145.28; sundry furnace doors, etc., $67.56	212 84
Harris, R. T., installing stoves in public building	225 00
Carried forward	18,205 08

Public Buildings: Maritime Provinces—Concluded **Edifices publics: Provinces Maritimes**—Fin	$ cts.
Brought forward	18,205 08
Annapolis Royal Public Buildings—*Concluded.*	
Clerk of Works, Ralph W. Ritchie: services, 3 m. to Mar. 11, $450; paid freight, $21.46	471 46
Superintendent, W. F. Sparrow: half services, June 13-Mar. 31, $960; bonus, $96; travel and outlay, $61.76	1,117 76
Medical and hospital services for caretaker, J. McKay, injured at fire	249 00
Advertising, $107.95; King's Printer, $10.71; telegrams, 60c	119 26
Halifax Post Office, alterations to fittings, etc.—	
Thomson & Theakston: contract, complete, $9,790; less $5,580 paid in 1919-20, page V—24	4,210 00
Halifax Quarantine Station, repairs, etc. ($1,774.87)—	
Farquhar Bros.: contract, complete, $7,950; 18 tin lamps, shades, etc., $46.62; sundry, $35; less $1,923 deducted from contract for work not done, and less $5,400 paid in 1918-19, V—23	708 62
Pierrey Supply Co., sundry supplies and repairs	422 25
Trask Artesian Well Co.: drilling well, 300 ft. at $9.50; less $2,280 paid in 1919-20 V—24	570 00
Board, $12; cartage, $2; 48 chairs, $60	74 00
Sydney, N.S., Quarantine Station, repairs, etc.—	
Carpenter work, $85.17; labour, $145; sundry, $18.45	248 62
Yarmouth Public Building ($27,216.02—	
Russell & McAulay, on account $25,947 contract for construction of building.	24,940 00
Kirk, Andrew, storm porch in rear of building	120 00
Russell & McAulay, painting and papering, $40; Spinney, E. K., door check, etc., $21.15	61 15
Clerk of works, Geo. St. C. A. M. Perrin: services, Oct. 21-Mar. 31, $805; travel and outlay, $72.52	877 52
Superintendent, W. F. Sparrow: half services, June 13-Mar. 31, $960; bonus, $96; travel and outlay, $61.75	1,117 75
Advertising, $96.48; King's Printer, $3.12	99 60
Moncton Post Office, addition ($1,790)—	
Leblanc, P. N., work and alterations on post office	1,755 00
White & Arseneault, installing additional electric lighting	25 00
St. John Immigration Building, alterations to heating system ($7,054.46)—	
Fitzgerald, R. E., contract complete, $8,500, less $1,500, paid in 1921-22	7,000 00
Advertising, $47.17; King's Printer, $1.29; cartage, $6	54 46
St. John Post Office, alterations to heating system ($3,188.56)—	
McPartland, J. H., supplying and installing new steam heating boiler	2,980 00
Advertising, $34.56; firepot for jacket heater, $80; new pipes, etc., $94	208 56
St. John Quarantine Station, rebuilding detention building—	
McPartland, J. H. & Sons, contract for alterations and for equipment complete.	2,840 00
Advertising	22 06
St. John Quarantine Station, new buildings, etc. ($24,870.67)—	
Emerson & Fisher, 2 camper's stoves fitted for coal	220 00
Everett, A. E.: kitchen cabinet, $50.50; chairs, 256 at $1.32, 144 at $1.70, 36 at $10; 19 chairs, $241.40; 4 fireplace sets, $78.60; 3 rugs, $133.30; 22 tables, $228.70; sundry furniture, $169.88	1,845 10
Huey, James: coating, 1,000 yd. of floor in C building, $205; kalsomining, painting, etc., interiors and exteriors, $3,379; sundry repairs, etc., $158.	3,742 00
Kane, Jas. E. ($11,073)—	
Addition to third-class building complete, $20,388.35; extra for hot water service, $545; less $11,783.35 paid in 1921-22	9,150 00
Sundry repairs to building, as agreed	1,923 00
Lewis & Son: repairing boiler, $140; sundry supplies, $17.90	157 90
McGowan, H. L., & J. T.: cleaning, repairing and painting 250 bedsteads, $940; 40 ft. ladder, $20	960 00
McPartland, J. H. & Sons: installing heating system, $1,290; overhauling pipes and putting in 2 radiators in "C" building, $880; 2 tanks, and heater in "C" building, $625; tank for disinfector building, $320	3,115 00
Manchester, Robertson, Allison Ltd.: 5 beds, $90; china cabinet, $52.65; 12 chairs, $55.95; 3 dressers, $125.50; 64 rugs, $399; sideboard, $68.85; 4 tables, $69.05; extension table, $46.50; sundry furniture, $176.35	1,083 85
Nixon, George, making and hanging shades, $190.80, 3 extra shades, $7.96	198 76
Simmons Ltd., 188 bunks, 2¾ ft., black enamel	2,284 20
Advertising, $39.60; King's Printer, $2.34	41 94
Cartage, $29; fence, $23.40; 100 ft. hose, $50; labour, $15; sundry, $40.52	148 92
Total	93,377 76
Less—Charged to Cost of Living Bonus (Page V—299)	192 00
Total, as on page V—26	93,185 76

Public Buildings: Quebec: Summary—Edifices pub.: Québec: Sommaire	$ cts.
Granby Public Building, alterations and improvements	17,911 55
Grosse Isle Quarantine Station, new buildings and repairs	10,704 29
Montreal Examining Warehouse, repairs	965 00
Montreal General Post Office, improvements	28,830 93
Quebec City, reconstruction of store building on Marine wharf	8,400 50
Total, carried to page V—2	66,812 27

Public Buildings: Quebec—Edifices publics: Québec

Granby Public Building, alterations, etc. ($17,911.55)—	
Paylists, Aug. 13-Jan. 31: bricklayers, 423 h. at 90c.; carpenters, 165 h. at $1, 977 at 65c., 487½ h., $321.50; labourers, $370.60; masons, $40.35; stonecutters, $119	2,032 20
Allan, F. W.: cartage, $162.85; 93 bu. lime, $93; 70 loads sand, $70	325 85
Blanchard, T. O.: interior wood finish, $336; temporary screen, $10.20; less $20 for work not completed	326 20
Butterworth, R. A.: installing 2 boilers, $172; heating installed, $1,650; plumbing installed, $690; weather-strip, $35; sundry, $17.69; less $57.25 for repair work required	2,507 44
Central Vermont Ry. Co.: freight on 34,200 bricks, $212.35, on 119 pcs. granite, $126	338 35
Dominion Bridge Co., steel work for building, as per detail	275 00
Electrical Repair & Supply Co., installing lights and fittings, $1,750, installing extra lights, $54, less $300 still held	1,504 00
Ferland, Omer, on account painting of interior	648 00
Kent Lumber Co.: 1,459 ft. fir flooring, $160.49; sundry material supplied, $1,207.62; sundry, $11.70	1,379 81
Langlois, J. B., on account contract for brick and stone work	1,000 00
McFarlane-Douglas Co.: felt and gravel roofing and metal siding, $587; less $8 for cartage of material	579 00
Mitchell, Nelson, easement for right of way at rear of public building	500 00
Montreal Architectural Iron Works, fire escape made and erected, $530, less $3 for cartage of material	527 00
National Brick Co., brick, 24 M plastic at $18, 10.2 M red pressed at $30	738 00
Rochefort, Gaspard, lathing and plastering, as per tender	1,200 00
Stanstead Quarries Co., cut granite for alterations to post office	2,750 00
Steel & Radiation, 2 King boilers, 20 castings, 5,127 lb	781 65
Hardware, $134.47; repairs, $120.58; sundry, $142.19	397 24
Advertising, $94.55; King's Printer, $7.26	101 81
Grosse Isle Quarantine Station, new buildings, etc. ($10,704.29)—	
General repairs: conductor, Elz. Morin, Sept.-Nov., $407; carpenters, $1,061; carters, $112.50; labourers, $640.50; sundry, $96	2,317 00
Belanger, A., Ltd., 4 boilers, $184; sundry, $7.40	191 40
Boulanger, J. R.: 5 M brick, $150; 200 bags cement, $307.50; 5 brl. lime, $20; 1,220 ft. spruce, $67.10	544 60
Carriére du Quebec, Ltd., 110.87 tons stone at $2.75	304 89
Corriveau, C. A.: glass, $99.19; 67 lb. manila, $23.45; sundry, $178.18	300 82
Lacombe, Mrs. Z., boarding men, 175 d., $192.50; Masson, Mrs. J., board, 523½ d., $573.75	766 25
Lamarre, Eudore, timekeeper, Aug. 23-Nov. 30, 3 m. 9 d	263 94
Martineau Co.: 201 ft. galv. pipe, 7-inch, $427.73, 817⅓ ft. galv. pipe, asst'd., $438.69; 9 elbows, $81.72; 11 galv. flanged unions, $151.68; sundry, $75.90	1,175 72
Mechanics Supply Co.: 400 ft. soil pipe, $284; sundry, $17.37	301 37
Terreau & Racine, 155 springs, No. 305 at $4.95 each	767 25
Thibault, Jos.: 4,056 ft. lumber, $243.36; 27 posts, $33.75; sundry, $80.54	357 65
Coal, $22.10; 100 lb. dynamite, $60; freight and cartage, $62.24; hardware, $99.39; painting, $139.07; 1,500 ft. spruce, $90; sundry, $60.60	533 40
Detailed in 1919-20, page V—25 (Beaumont & Boulanger)	2,880 00
Montreal Examining Warehouse, repairs—	
Lessard & Sons, resetting the coping stones on three corners of the building.	965 00
Montreal, General Post Office, improvements ($28,830.93)—	
Lyall, P. & Sons Construction Co., contract for alterations and additions, complete	26,428 00
Baudoin, J., notarial services, $50.25; City of Montreal, costs, etc., of by-law, $34	84 25
Lepage, Emile: terrazzo floor for Money Order Branch, 547⅔ sq. ft., $547.66; repairing tile floor, $189	736 66
Detailed with Chief Engineer's Staff (Page V—256)	1,445 00
Advertising, $29.40; King's Printer, $107.62	137 02
Quebec, reconstruction of Stores Building on Marine wharf—	
Peters, L. H.: contract complete, $8,205; changing switchboard, etc., $50; new entry for conduits, etc., $80; concrete fire-cut, $65.50	8,400 50
Total, as on page V—28	66,812 27

Public Buildings: Ontario: Summary **Edifices publics: Ontario: Sommaire**	$ cts.
Belleville Public Building, improvement to heating system	3,000 00
Deseronto Public Building, installation of electric light	1,271 88
Galt Public Building, addition	163 45
Hamilton Post Office, improvements	442 01
Hamilton Postal Station B	25,074 96
Kingston R. M. College, enlargement of educational block	201,359 51
Kingsville Public Building	2,000 00
Lindsay Post Office, fittings	17 83
Oshawa, new public building	3,286 24
Ottawa Departmental Buildings, Eastern Block, repairs and alterations	9,497 93
Ottawa Departmental Buildings, to connect with central heating plant	17,499 86
Ottawa Departmental Buildings, fittings	75,082 61
Ottawa, Dominion Observatory, improvements	1,682 76
Ottawa, Government Printing Bureau, passenger elevator, etc	121,932 39
Ottawa, National Gallery, Victoria Museum, restoration	19,949 51
Ottawa, partial reconstruction of one dressing plant, destroyed by fire	5,999 70
Ottawa, post office, improvements	11,899 12
Ottawa, Royal Mint, to install an underground service for auxiliary power, etc	3,825 70
Ottawa, Royal Mint, two additional coining presses	12,225 20
Ottawa, Victoria Memorial Museum, restoration for Dept. of Mines	14,299 48
Ottawa, local improvements on Carling Ave	3,404 90
Ottawa, Government's share of cost of paving Elgin St., etc	2,602 43
Ottawa, Government's share of cost of paving St. Patrick St., etc	492 00
Pembroke Public Building, tower and clock	4,615 80
Sault Ste. Marie Public Building, repairs and improvements	2,098 08
St. Catharines Public Building, repairs, etc	4,081 16
St. Thomas Public Building, improvements	5,006 20
St. Thomas Public Building, Government share of cost of paving Talbot St	1,230 71
Sudbury Public Building, improvements	2,793 00
Toronto, Postal Station A	874,045 31
Welland Public Building	1,583 30
Total, carried to page V—2	932,463 03

Public Buildings: Ontario—Edifices publics: Ontario

Belleville Public Building, improvement to heating system—	
Howe & Hagerman, on account alterations to heating system	3,000 00
Deseronto Public Building, installation of electric light ($1,271.88)—	
Can. Gen. Elec. Co.: 2,019 ft. flex. steel cable, $278.62; 580 ft. conduit, $78.70; 14 Jeffersonlites, $201.60; sundry electrical supplies, $432.51	991 43
Carpenter, $35.10; electricians, $144; plasterer, $53.95; sundry supplies, etc., $25.18	258 23
Advertising, $20.80; King's Printer, $1.42	22 22
Galt Public Building, addition: advertising, $162.15; King's Printer, $1.30	163 45
Hamilton Post Office, improvements ($442.01)—	
Connor, Kennedy, shelving vaults, matching partitions, etc	247 01
Mills, G. E., strengthening party wall, $100; Peninsula Co., two doors for elevator, $95	195 00
Hamilton Postal Station B ($25,214.96)—	
Burton & Baldwin: contract for interior fittings, complete, $3,970; less $2,370 paid in 1921-22	1,600 00
Connor, Kennedy: contract complete for building, $36,650; corner stone, $127; extra on face brick, $261.06; sundry extras, $100; less $150 deducted for work omitted and less $16,080 paid in 1919-20, page V—27	20,908 06
Rubenstein Bros.: 174 box fronts and label holders, $358.56; 5 brass grills, $162.50; 9 eng'd plates, $64.50; sundry, $7.97	593 53
White, Geo. J., alterations to basement for ventilators, etc	115 00
Superintendent, Geo. T. Evans: services, April-Oct., 7 m. at $250; bonus, $140; outlay, $14.25	1,904 25
Advertising, $15.30; cartage, $18.40; local improvement tax, $10.10; plumbing, $16.85; telephone, July 1-Nov. 24, $22.37; water rates, $11.10	94 12
Kingston, R. M. College, enlargement of educational block ($201,599.51)—	
Pigott-Healy Const. Co.: contract complete, $326,884; extra concrete at contract price, $3,000.09; blackboards, trim and chalk rail, $2,633.80; extra fume ducts, $1,241; extra gas piping, $423; extra plumbing, $1,320; extra stone chimney, to Machinery Hall, $1,500; extra wiring, $2,100; sundry extras, $3,769.05; less deducted for work not done, $251.92; net total, $342,619.02; less $146,500 paid in 1919-20, page V—27, and $1,000 paid in 1921-22	195,119 02
Carried forward	225,211 32

Public Buildings: Ontario—Continued—**Edifices publics: Ontario**—Suite	$ cts.
Brought forward	225,211 32
Kingston R. M. College—*Concluded*	
Alberene Stone Co., New York, 25 pcs. soap stone	202 00
Ontario Specialties, Ltd., 47 fume ducts, complete, with polished face	256 00
Sheldons, Ltd., 8 single inlet type D Keith fans, ¾-h.p. motors and 6 medium type exhausters with ¼-h.p. motors	2,000 00
Superintendent, A. E. Beswick: services, 12 m. at $250; bonus, $240; travel and outlay, $56.93	3,296 93
Advertising, $241.10; electrical work, $162.61; glass, $65.71; plumbing, $79; telephone exchange, y., $41.80; tolls, $57.33; typing, $65.20; sundry, $12.81	725 56
Kingsville Public Building ($2,000)—	
Union Trust Co., for Windsor, Essex & Lake Shore Ry. Co., purchase price of site	2,000 00
Lindsay Post Office: advertising, $15.30; King's Printer, $2.53	17 83
Oshawa Public Building ($3,286.24)—	
Carroll, John, concrete driveways, complete, $1,850; Goodwin, Geo., engineer, April, $125 (see construction of water storage dams, etc., page V—262)	1,975 00
James, R. H., cutting counter and placing in position, $15; partition in customs office, $241	256 00
Russell-Navin Const. Co.; contract complete, $21,900; extra work, $55.24; less $20,900 paid in 1919-20, V—27	1,055 24
Ottawa Departmental Buildings, Eastern Block, repairs, etc. ($9,497.93)—	
Baylin, M.: supply and erection of iron gates and window guards with wire screens, $1,265; extras for changing locks, braces, etc., $195	1,460 00
Campbell Steel & Iron Works, making and erecting gate in East Block	318 00
Carson, W. J.: glass, 12 lights, 46 x 56, $179, 40 lights, 18 x 30, $50.70; sundry, $3.32	233 02
Dominion Bridge Co., supply and erection of structural steel for elevator tower	520 00
Duford, Ltd., 12 plates glass, 46 x 56	382 20
Gurney-Massey Co., 3 h.w. radiators, 5 x 15 x 26, 315 ft.	213 88
Murray Kay Co., on account redecorating and refurnishing council chamber	3,080 00
Otis-Fensom Elevator Co.: freight elevator, installed, $3,337; less $934.36, paid in 1921-22	2,402 64
Ottawa Fireproof Supply Co., 850 ft. terra cotta blocks	289 00
Hardware, $55.83; 600 ft. flooring, $40.20; 300 ft. oak, $90; 16 screens, $76; stone, $27.90; weatherstrip, $25; 32 lead weights, $96; sundry, $44.36	455 29
Paylists, detailed with "Ottawa Buildings Repairs, Paylists" (Page V—56)	143 90
Ottawa Departmental Buildings, to connect with Central Heating Plant ($17,499.86)—	
Campbell Steel & Iron Works: blow-off tank, 36 x 60, $185; 2 steam traps, $60	245 00
Can. Johns-Manville Co., ton magnesia cement, $225; Coldrey & Chapman, hardware, $169.53	394 53
Dom. Radiator Co.: 1,002 ft. magnesia covering, $776.55; 6 straightway gate valves, $140.40; red valve, with companion flanges, $275; lifting steam trap, $208.20; sundry plumber's supplies, $355.46; less $375.75, paid in 1919-20	1,379 86
Doran & Devlin: contract complete, $14,120; extra work, detailed in 1919-20, $560.50; less $170 deducted for work not done, and less $11,990 paid in 1919-20, page V—28	2,520 50
Edge, W. G., Ltd., detailed in 1919-20, page V—28	5,055 24
Freight, $68.43; hardware, $129.34; 200 ft. pine, $12; plumbing, $105.24; sod, $38; sundry, $21.77	374 78
Detailed with Ottawa Parliament Buildings Restoration (Page V—20)	7,397 95
Detailed with Ottawa Buildings, Repairs (Page V—64)	132 00
Ottawa Departmental Buildings, Fittings ($75,082.61)—	
Can. National Ry., freight, $95.75; G.T. Ry., freight, $310	405 75
Dennis Wire & Iron Works Co., 19 lockers, 18 x 15 x 72, in place (for R.C.M. Police)	319 00
Meadows, Geo. B., Co.: vertical filing cabinets, 167 three-dr. at $38, 100 three-drawer with sliding shelf at $43; 40 pr. ends, $400; 69 metallic lockers, $937.80 (for stock)	11,983 80
Office Specialty Mfg. Co. ($29,532.21)—	
Agriculture: 4 steel cases, $2,200; pr. ends, $11.70	2,211 70
Board of Commerce, base, $9.09; Justice, 6 steel sections, $297	306 09
Civil Service Com., 40 four-dr. sections	2,105 49
Finance, section, $20; Insurance, cabinet sections, $172.35	192 35
Health Dept. 9 double-faced library stacks	1,012 50
Immigration: cupboard and shelves, $65.25; 19 six-dr. cases, $1,102; 6 steel sections with leg base, $450.90; 52 transfer cases, $304.20	1,922 35
Interior, 3 vert. sections, $148.50; Labour, sections and pr. ends, $150.20.	298 70
Carried forward	284,751 40

Public Buildings: Ontario—Continued—**Edifices publics: Ontario**—Suite	$ cts.
Brought forward	284,755 40
Ottawa Departmental Buildings, Fittings—*Con.*	
Office Specialty Mfg. Co.—*Concluded*	
Marine & Fisheries: 2 steel sections, $1,325; 10 steel sections and pr. ends, $533.70; steel case, $115	1,973 70
Militia: vert. sections, $36; cabinet sections, $217.70	253 70
Mines Dept.: card cabinet, $10.58; cabinet sections, $101.25; 2 steel cases for survey, $800	911 83
Naval Service, section and base, $73.80; Secretary of State, steel sections, $119.70	193 50
Post Office Dept.: cabinet sections, $348.98; 4 vert. cabinets, $205.20; repairs, $10	564 18
Post Office Dept., Langevin Block, removing gallery stairs and upper cases from room 106 to room 101	15,300 00
Public Works, guides and folders, $17.91; Trade & Commerce, steel sections, $122.40	140 31
Railways & Canals, four-dr. section, $49.50; Railway Com., sections, $218.88	268 38
R.C.M. Police: 158 steel transfer cases, $936; 2 sections and shelf, $61.88; 3 four-dr. sections, $163.35; 2 record safes, $556.20	1,717 43
Stores: 4 locks, $10; 50 roller shelves, $150	160 00
Ottawa Iron Works, 4 metallic racks for vault, Trade & Commerce	135 00
Overton, J., cartage, $75; Riley, W. J., clothes hangers and hat shelves for room 101, Langevin Block, $75.30, sundry, $1.50	151 80
Steel Equipment Co. ($32,555.05)—	
Agriculture, panel end, $7; Customs Dept., No. 14 C.V. cabinet, $50.50	57 50
Archives: 2 steel doors, $75; 2 metallic cases, $1,349	1,424 00
Civil Service Com.: No. 14 C.V. cabinet, $50.50; 2 sections, $48; safe, $175	273 50
Finance: 3 No. 14 C.V. cabinets, $151.50; steel truck, $156.55; repairs to 2 trucks, $45	353 05
Geological Survey, 1,000 trays, $2,290; Health Dept., 100 guides, $75	2,365 00
Interior Dept.: alterations to plan case for Geodetic Survey, $175; 10 cabinets, $505; 24 lantern slide boxes, $144; 6 roller bookcases, $790	1,614 00
Ottawa Post Office, metallic vault shelving	180 00
Post Office Dept.: 8 cupboards, $368; 6 extra shelves and pr. ends, $38	406 00
Printing & Stationery, cabinets, 10 No. 3004, $544, 6 No. 4005, $402	946 00
Public Works Dept.: cabinet, $50.50; 2 special cases, $765; 5 shelves for safe, $25; 200 shelf rollers, $65	905 50
Purchasing Com., combination cabinet, $100; Secretary of State, 7 sections, $358	458 00
Railway Com., alterations, etc., to filing cases	325 00
R.C.M. Police, 2 cupboards	120 00
Trade & Commerce: 2 castor bases, $16; 7 cabinets, $349.50	365 50
Stock: No. 14 C.V. cabinets, 450 without locks at $45, 50 with locks at $50; 4 locks, $12	22,762 00
Ottawa Dominion Observatory, improvements ($1,682.76)—	
Rogers, Alfred, Ltd., 29 brl. super cement at $5	145 00
Freight, $74.61; electric supplies, $50.22; sundry, $5.73	130 56
Detailed with Ottawa Buildings Repairs Pay-lists (Page V—56)	1,407 20
Ottawa Government Printing Bureau, passenger elevator addition, etc. ($121,932.39)—	
Bate, McMahon & Co.: addition to building, complete, $20,263; rock cutting for ash hoist, $240; general excavation, $251.55; sundry extras, $77.	20,831 55
Graves, Geo. C., Construction Co.: contract for addition complete, $89,103; temporary roof, $450; sundry extras, $601.50	90,154 50
Macdonell & Conyers Co., 2,000 ft. pine, d 2s. and 49 pcs. rough	177 30
Otis Fensom Elev. Co., on account passenger elevator	1,801 00
Ottawa Fireproof Supply Co., 1,133 terra cotta blocks, 6 x 8 x 12	339 90
Union Architectural Iron Works: contract complete for elevator enclosure, $5,450; less $8 for painting to be done. Paid to: Dom. Bridge Co., $204.40; Otis Fensom Co., $5.25; Union Arch. Iron Works, $5,232.35	5,442 00
Cable, 820 ft., $101.18; hardware, $118.24; 335 lb. galv. iron, $47.74; 126 ft. gutter pipe, $151.09; stone, $140.12	558 37
Advertising, $487.53; King's Printer, $9.44	496 97
Detailed with Ottawa Buildings Repairs, Pay-lists (Page V—56)	346 80
Detailed with Ottawa Buildings Repairs (Page V—64)	1,784 00
Ottawa National Gallery, Victoria Memorial Museum, restoration ($19,949.51)—	
Bromsgrove Guild, 1,382 yd. antique canvas at $2.55	3,524 10
Can. Gen. Electric Co.: 900 ft. conduit, $107.50; 265 X-ray Hood reflectors with shade holders, $1,484; 260 keyless sockets, $104.10; sundry supplies, $143.54	1,839 14
Davidson's Sons, James: 3,008 ft. beaverboard and moulding, $207.50; sundry lumber, $157.59	365 09
Carried forward	468,419 76

Public Buildings: Ontario—Continued—**Edifices publics: Ontario**—Suite	$ cts.
Brought forward	468,419 76
Ottawa National Gallery Victoria Memorial Museum—*Concluded*	
Dominion Oil Cloth Co., 1,802 sq. yd. green cork at $2,352	4,238 30
Freiman, A. J., 185 opaque window shades on Hartshorn rollers	955 31
Macdonell & Conyers: 400 ft. birch, $50; 1,250 ft. pine, $87.50; 400 pcs. pine, $89.25; sundry lumber, $95.80	322 55
Freight, $112.20; hardware, $341.12; metal lath, $25.88; 430 lb. sheet lead, $72.15; lumber, $235.81; 10 X-ray reflectors, $55; sundry, $90.45	932 61
Detailed with Ottawa Buildings, Repairs, Pay-lists (Page V—56)	6,520 26
Detailed with Ottawa Buildings Repairs (Page V—64)	1,252 15
Ottawa, partial reconstruction of ore-dressing plant, destroyed by fire ($5,999.70)—	
Taylor & Lackey: contract complete, $6,223; new corrugated roof over roaster, $819; sundry extras, $305; less $145 deducted for work not done, and less $1,256 paid in 1921-22	5,946 00
Advertising, $52.20; King's Printer, $1.50	53 70
Ottawa Post Office, improvements ($11,899.12)—	
Campbell Steel & Iron Works, making extension to fire escape	148 50
Dominion Bridge Co.: structural steel, supplied and erected, $900; sundry, $104.70	1,004 70
Lamson Co.: contract for installing Lamson carriers, complete, $5,580; less, $2.33 paid for cartage	5,577 67
McFarlane-Douglas Co., three-leaf kal. elevator door and frame	276 00
Otis Fensom Elevator Co., contract complete for rebuilding and erecting E.C. elevator	3,431 00
Cement, $75.25; freight, $33.45; ton plaster, $25.50; sundry, $17.91	152 11
Detailed with Ottawa Buildings Repairs, Pay-lists (Page V—56)	1,309 14
Ottawa, Royal Mint, to install underground service for auxiliary power, etc., ($3,825.70)—	
Ahearn & Soper, Ltd: supply and installation of underground cable between Mint and Printing Bureau, $3,651; investigating cable trouble, $26.88	3,677 88
Orr, W. J., sundry guards, collars, etc.	95 00
Advertising, $50.78; King's Printer, $2.04	52 82
Ottawa Royal Mint, two additional coining presses ($12,225.20)—	
Ahearn & Soper, Ltd.: spare armature for 5 h.p. motor, $379; 2 controllers, $386; 2 five h.p. motors, $1,352; 2 sets resistance for 5 h.p. motors, $128; sundry supplies, $118.29	2,363 29
Morris Crane & Hoist Co., 1½-ton Morris type hand operated overhead travelling crane	508 95
Taylor & Challen, Birmingham, England, two coining presses with six pairs of feeding fingers for each press, including freight and insurance	7,752 11
Customs duty on coining press machinery, $1,365.15; entry, $1	1,366 15
Freight and cartage, $31.70; 1,200 ft. lumber, $79; 3 trays, $25	135 70
Detailed with Ottawa Buildings Repairs (Page V—64)	99 00
Ottawa Victoria Memorial Museum, restoration for Department of Mines ($14,299.48)—	
Bryson-Graham Ltd., 9 window shades and 9 fanlights	187 00
Can. Gen. Electric Co.: 500 ft. metal moulding, $52; sundry, $125.81	177 81
Can. Office & School Furn. Co.: 262 opera chairs, as per plan, $1,650.60; less freight, $63.75	1,586 85
McAuliffe, Davis Lumber Co.: 7,104 ft. beaverboard, $426.24; 550 ft. pine, $12.21	438 45
Cement, $45.08; freight, $75.93; wired glass, $88.20; hardware, $152.90; lumber, $95.70; Muresco, $41.16; sundry, $18	516 97
Detailed with Ottawa Buildings Repairs, Pay-lists (Page V—56)	1,071 20
Detailed with Ottawa Buildings Repairs (Page V—64)	10,321 20
Ottawa, Government share of cost of paving—	
City of Ottawa: sheet asphalt pavement on Carling Ave., assessed share, $7,210.50; less $6,616.20 paid in 1919-20; 9-in. tile sewer, assessed share, $2,810.60	3,404 90
City of Ottawa: assessed share for asphalt and wood block pavement on Elgin St., Cartier Square, $8,136.02; Museum, $6,081.32; less $11,614.91 paid in 1919-20, V—28	2,602 43
City of Ottawa: assessed share of sheet asphalt pavement on St. Patrick St., $2,137; less $1,645 paid in 1919-20, V—28	492 00
Pembroke Public Building, tower and clock ($4,615.80)—	
Estate Walter Beatty: contract complete for tower, $3,800; new doors to main entrance, $345; new flooring in attic, $187; removal of clock machinery, $150; sundry, $121.30	4,603 30
Advertising	12 50
Saulte Ste. Marie Public Building, repairs, etc. ($2,098.08)—	
Clark, A. H., on account painting and re-decorating building	2,000 00
McPhail & Wright Co.: carpenter, $58; plate glass, $32.20; sundry, $7.88	98 08
Carried forward	544,103 35

Public Buildings: Ontario—Concluded—**Edifices publics: Ontario**—Fin	$ cts.
Brought forward	544,103 35
St. Catharines Public Building, repairs, etc. ($4,081.16)—	
Begy & Son Co., redecorating and painting interior and exterior	2,446 00
Monk, C. F., carpentry work, hardwood floors, etc., complete	1,200 00
Wilson, Geo.: floor, $90; partition, $148; sundry, $58.54	296 54
Electrical work, $28.62; 13 shades, etc., $110	138 62
St. Thomas Public Building, improvements ($5,006.20)—	
Jones & Spry: contract, complete, for alterations to post office, $5,600; jacket heater, $14; less $636 paid in 1921-22	4,978 00
Advertising, $11.40; travel, R. Brawley, $16.80	28 20
St. Thomas Public Building, Government share of cost of paving Talbot st—	
City of St. Thomas, assessed share of asphalt paving on Talbot st., 132 l. ft.	1,230 71
Sudbury Public Building, improvements—	
Fenton, Peter: alterations to screen, etc., $2,575; altering doors, $218	2,793 00
Toronto, Postal Station A ($374,285.31)—	
Toronto Terminals Railway Co.: estimate 70 to Mar. 31, 1921: general conditions, $63,996.96; direct charges and general work, $283,222.80; structural steel, $125,555.88; cut stone, $56,837.98; cut stone curbs, etc., $19,483; interior marble, $42,084.72; concrete fireproofing, $69,415.68; terra cotta fireproofing, $64,141.24; masonry, $36,089; roofs and skylights, $18,951; ornamental iron-work, $40,927.15; drains and floor traps, $4,282.70; frames and sashes, $4,108.10; mechanical equipment, $191,828.37; electrical equipment, $37,891.65; retaining walls and approaches, $21,684.10; iron work, $15,792; furring and plastering, $48,495.15; elevators, $56,663.30; tile work, $2,848; wrt. iron-work, $1,917.80; hardware, $8,995.73; mastic floors, $5,980; interior wood trim, $51,440.02; steel partitions, $10,777.70; conveyors and chutes, $14,319.76; terrazzo floors, $3,119.42; asphalt paving, $4,019.40; painting, $19,460.75; lighting fixtures, $8,724.97; marble counters, $2,475; interior glass screen partition, $6,975.69; metal partition, $8,271; small items, $1,979.68; total, $1,352,755.70; 3 p. c. commission, $40,582,64; less drawbacks still held, $48,018.59 and $12,415.57 commission; less paid in previous years, see page V-29, 1919-20, $695,797.19 and $355,827.22	281,279 77
Toronto Terminals Railway Co.: overhead expenses to Mar. 31, 1921: plans, specifications, etc., $124,364.93; supervision by architects, $82,444.12; general plans for heating, plumbing, etc., $14,251.73; supervision by engineers, $31,668.60; salaries of staff, $93,234; insurance, $26,302.52; rent of office, $4,791.65; travel, $2,797.48; appeal against assessment, $891; sundry, $1,995.12; total $382,741.15, of which 25 per cent is chargeable against East wing, $95,685.29; extra plans for East wing, etc., $5,795.91; travel, $29.05; less $31,824.71 paid in 1916-17, $18,357.66 paid in 1917-18, $15,889.53 paid in 1918-19 and $18,750.30 paid in 1919-20, V—29.	16,688 05
Toronto Terminals Railway Co.: rental of site, 12 m. to Mar. 1, 1921, $17,000; taxes, 1920, $6,338.06	23,338 06
Bigley Mfg. Co.: 72 casters, $126; 262 rail, ells, $110.16; 450 flanges, $90; 200 hooks, $96; 351 rail. tees, $128.61; sundry, $40.75	591 52
Freeman Co., refrigerator, $500; Gearing & Co., 3 pigeon-holes and 4 hook racks, $624	1,124 00
Myers, J. Everard, installing 9 poles, brackets, abolite reflectors, complete with 100 w. nitro. lamps	281 00
Office Specialty Mfg. Co., record safe and 5 sections	251 33
Rathbone, George, Ltd.: 3,211 ft. birch, $977.72; 1,105 ft. maple, $211.85; 1,513 ft. pine, $147.05; 600 ft. spruce, $37.33; 575 ft. whitewood, $172.50; plank roadway and platform, $1,457.83	3,004 28
Rubenstein Bros.: 352 p. o. box fronts and label holders, $798.88; oxidizing fronts, $92; freight, etc., $17.36	908 24
Schell, J. T. Co., on account interior fittings	42,280 00
Toronto Hydro-Electric System: service, May 18-Dec. 15, 1920: commercial, 6,200 k.w.h., $251.97; D. C. power, $363.20	615 17
Freight and cartage, $39.74; hardware, $260.21; labour, $297.62; 500 label holders, $30	627 57
Stenographer, Miss E. M. Halter: services, including supplies, $477.12; rent of machine, 12 m., $102	579 12
Superintendent, J. T. Swinton: services, 12 m., $2,400; bonus, $240; travel and outlay, $77.20	2,717 20
Welland Public Building ($1,583.30)—	
Hickey, W. J.: alterations to post office, $1,267; laying new floor, $180; installing revolving door, etc., $100	1,547 00
Advertising, $35; King's Printer, $1.30	36 30
Total	933,083 03
Less—Charged to Cost of Living Bonus (Page V—299)	620 00
Total, as on page V—29	932,463 03

Public Buildings: Manitoba, Saskatchewan and Alberta: Summary **Edifices publics: Manitoba, Saskatchewan et Alberta: Sommaire**	$ cts.
Manitoba—	
Dauphin Public Building, improvement to heating system	3,533 20
Portage la Prairie Public Building, enlargement, etc	28,943 09
Winnipeg Customs Building, new boilers	5,549 55
Winnipeg Immigration Buildings, improvements	1,598 94
Winnipeg, Postal Station A, improvements	27,392 78
Saskatchewan—	
Humboldt, Government share of cost of local improvements	920 03
Indian Head, Forestry Branch, Buildings	10,513 20
Regina, alterations and fittings for office of Asst. Receiver General	1,946 54
Alberta—	
Athabasca Public Building, repairs	1,073 40
Coutts Immigration Building, improvements	89 00
Edmonton Public Building, alteration for post office accommodation	948 82
Edmonton Immigration Hall No. 1, repairs	1,151 25
Red Deer, alterations to old Court House building for post office, etc	11,000 58
Total, carried to page V—2	94,660 38

Public Buildings: Manitoba, Saskatchewan and Alberta
Edifices publics: Manitoba, Saskatchewan et Alberta

Dauphin Public Building, improvement to heating system ($3,533.20)—	
Moore, H. H., contract complete, alterations to heating plant	3,478 00
Advertising, $52.50; blue-prints, $2.70	55 20
Portage la Prairie Public Building, enlargement, etc. ($28,943.09)—	
Burns Bros.: new conductor pipe, $34.85; detailed with Dominion Buildings Maintenance (page—122), $400	434 85
Snyder Bros.: contract complete, for alterations and additions to post office, $27,260; concrete paving, $250; making double door from hall to old post office, $225.50; temporary frame building, $350; sundry, $349.14	28,434 64
Labour, $12; repairs, etc., $9.15	21 15
Advertising, $45.42; King's Printer, $7.03	52 45
Winnipeg Customs Building, new boilers ($5,549.55)—	
Green & Litster: contract complete, alterations to heating system, $5,289; re-erecting 2 old boilers for temporary heating, $177.30	5,466 30
Advertising	83 25
Winnipeg Immigration Buildings, improvements ($1,598.94)—	
Manitoba Plumbing Co., sundry plumbing	57 73
Legal services, *re* exchange of lands at Winnipeg with C.P.Ry. Co., Arthur E. Johnston	1,541 21
Winnipeg Postal Station A, improvements ($27,392.78)—	
Automatic Transportation Co.: 4 type T tractors, Edison batteries, etc., $8,670; motor generator unit, $2,075; type WM charging section, $250; waterfilling station, $17.50; less $325.14, for freight, storage, etc	10,687 36
Otis-Fensom Elevator Co., repairs to passenger elevator and machinery	303 00
Schumacher-Gray Co., electrical work, $177.64; Vulcan Iron Works, on account, $1,500	1,677 64
Wallace & Akins: contract complete, new elevator and alterations to building, $12,848; guides, rails, etc., for freight elevator, $550; wall enclosing motor, etc., $390.70; sundries, $837.53	14,626 23
Advertising, $48.60; door plate, $45.10; sundry, $4.85	98 55
Humboldt, Sask.: Government share of cost of local improvement—	
Town of Humboldt: share of cost of concrete sidewalk, on north side of Franklin ave., 132 l. ft., and on east side of Main st., 75 l. ft., $669.82; share of cost of sewer, 75 l. ft., $130.66; share of cost of water-main, Main st., 75 l. ft., $119.55	920 03
Indian Head, Forestry Branch, buildings ($10,513.20)—	
Hagglund, J., painting buildings, $1,430; Regina Sash & Door Co., 2 cupboards, $150	1,580 00
Poole Const. Co.: garage, $540; storm porch at front entrance, storm door at rear and flag-pole, $173.25	713 25
Wilson & Wilson: storm door, $16; shelving vaults, $74; detailed in 1919-20, V—30, $7,827	7,917 00
Blinds, 24, $65; double f. t. desk, $85; painting verandah of superintendent's house, $72.80; sundry, $80.15	302 95
Regina, alterations and fittings for office of Asst. Receiver-General ($1,946.54)—	
Poole Const. Co.: steel beams and erecting same to floor, $1,175; sundry, $72.93	1,247 93
Whiteford Bros., plumbing alterations in basement	315 00
Advertising, $33.30; 2 sections and pr. ends, $83.93; sign, $48	165 23
Legal services, Turnbull & McCausland, voucher outstanding	218 38
Carried forward	80,397 33

Public Buildings: Manitoba, Saskatchewan and Alberta—Concluded **Edifices publics: Manitoba, Saskatchewan et Alberta**—Fin	$ cts.
Brought forward	80,397 33
Athabasca, Alta., Public Building, repairs ($1,073.40)—	
Taylor, J. H., alterations, repairs, painting, etc., at Telegraph Building	1,050 00
Advertising	23 40
Coutts, Alta., Immigration Building, improvements: Markwood, J., alterations	89 00
Edmonton Public Building, alterations for p.o. accommodation ($948.82)—	
Frost & Ingram: partitions, counters, etc., $717; sundry alterations, $108.22	825 22
Advertising, $21.60; wire screen for stamp vendor's office, $90; extra screen, $12	123 60
Edmonton Immigration Hall No 1, repairs ($1,151.25)—	
Trouth, R. H., Co.: repairs to building, $1,790; painting radiator, $48; repairing tables, $149.98; sundry, $52.89; less $900.87 paid in 1921-22	1,140 00
Advertising	11 25
Red Deer, alterations to old Court House building for post office, etc. ($11,000.58)—	
Cawston, W. H.: contract complete, alterations to court house building, $11,750; extra heating, $250; increasing size of small lift, $200; extra on doors, $60; less $200 for stair omitted and less $1,140 paid in 1921-22	10,920 00
Advertising, $64.16; King's Printer, $1.42; cartage, $15	80 58
Total, as on page V—34	94,660 28

Public Buildings: British Columbia: Summary
Edifices publics: Colombie-Britannique: Sommaire

Naas River, Residence for fisheries' overseer	1,700 00
Victoria, Old Post Office, taxes due city for 1919	1,640 73
Williams Head Quarantine Station, land, etc	5,421 92
Williams Head Quarantine Station, repairs and improvements, etc	2,778 23
Williams Head Quarantine Station, water supply	3,238 04
Total carried to page V—2	14,778 92

Public Buildings: British Columbia
Edifices publics: Colombie-Britannique

Naas River, Building for fisheries overseer ($1,700)—	
Parker, F. E., contract complete for building, $1,700; paid to Lepine & Wright, $616.73; F. E. Parker, $1,083.27	1,700 00
Victoria, Old Post Office, taxes due city for 1919—	
City of Victoria, taxes on old post office building, 1919	1,640 73
Williams Head Quarantine Station, Land, etc. ($5,421.92)—	
Watt, Mrs. M. R., detailed in 1919-20, V—31	5,360 27
Legal services, C. W. Bradshaw	61 65
Williams Head Quarantine Station, repairs and improvements ($2,778.23)—	
Knott & Jones, painting, 2 long sheds, $225, Chinese Building, $410, Japanese Building, $570	1,205 00
Parker, F. E.: 8 days bricklayer, $64; 24 gal. paint, $132; 28 d. painting, $168; repairs to guard house, $235; repairs to stable, $325; sundry repairs, etc., $647.80	1,571 80
King's Printer	1 43
Williams Head Quarantine Station, Water Supply ($3,238.04)—	
Pay lists, Nov. 8-Feb. 12: foreman, W. Witty, 83 d. at $6; labourers at $4.25 per day, $1,646.90; teaming, $66.01	2,210 91
Chipman & Power, searching for missing pipe, etc	150 00
Rosson, Meakin & Holdcroft: c.i. slide gate, $75.64; 2 gate valves, $42.80; sundry, $52.56	171 00
Vancouver Wood Pipe & Tank Co.: 504 ft. four-inch wood pipe, $220.80; freight and cartage, $14.99	235 79
Hardware, $181.91; 50 lbs. wh. lead, $12.50; lumber, $41.44; smithwork, $128.80; 2 gate valves, $49.40; sundry, $26.19	440 24
Legal services, Gwynne H. Meredith	30 10
Total, as on page V—35	14,778 92

Experimental Farms: New Buildings, Repairs, etc. $ cts.
Fermes expérimentales: Nouveaux édifices, réparations, etc.

Ottawa Central Farm—Ferme Central, Ottawa, ($84,163.43)

Cooper, McDonell & Beatty: contract for alterations and additions to residence for poultry husbandman complete, $11,100; less $600 paid in 1921-22..... 10,500 00
Holbrook, Chas. & Sons: contract for construction of poultry office complete, $27,741; extra work, building porch, etc., $345..... 28,086 00
Taylor & Lackey: contract for construction of dairy building complete, $29,680; extra work building porch, etc., $465; less $12,820 paid in 1919-20 V—33.. 17,325 00
Paylists, construction and repairs, Apr.-Mar. ($19,046.33)—
Foreman, D. G. Boyd: salary, 1920-21, $1,500; bonus, $372; arrears, 1919-20, $60..... 1,932 00
Foreman, R. Birtch: 2,030 h. at 70c.; 192 h. at 58c..... 1,532 36
Carpenters: F. Crawley, $1,780.89; J. Horan, $190.40; C. O'Neil, $231.35; R. Vogan, $1,820.63..... 4,023 27
Electrician, H. Hardy, $1,651.30; plumbers, $1,735.42..... 3,386 72
Labourers: at 60c., $4,324.20; at 45c., $243; leave at $2.35 per d., $24.68.... 4,591 88
Painters: at 75c., $2,746.50; at 50c., $92; leave, $3..... 2,841 50
Sundry labour..... 738 60
Barrett Bros.: 130 bags cement, $160.31; hardware, etc., $61.48; less bags returned, $25..... 196 79
Campbell Steel & Iron Works: pipe and fittings for horticultural building..... 435 00
Crane, Ltd., plumbing, etc., $118.93; Donnelly, W. L., electrical supplies, $106.22. 225 15
Daly Co.: 31 roller blinds, $85.75; 23 shades, $79.90; 37 yd. sheeting, $49.95.. 215 60
Davidson & Crooks: 5 control tanks, $69.20; repairs, etc., $34.83..... 104 03
Davidson's (James) Sons: 14,044 ft. lumber, $1,160.30; sundry lumber, etc., $91.78. 1,252 08
Edge, W. G.: plumbing material, etc., for carpenter shop, $89, for horticultural building, $120.67; sundry, $94.43..... 304 10
Garrioch, Godard & Co., electrical supplies, $148.74; Hill, Jas., 1,600 ft. pine, $136.. 284 74
Gray-Harvey Co.: 300 lb. lead, $50.55; 13 rolls 3-ply roofing, $55; sundry, $6.60. 112 15
Horwood Glass Mfg. Co., 176 lts. glass..... 160 31
Langelier, J. A.: 2 baths, $82.20; 115¼ ft. galv. pipe, $24.99; 2 sinks, 30-in., $18.40, 24-in., $9.05; plumbing, etc., $139.11..... 273 75
Lawson, Thos. & Sons: 3 tanks, 5 ft. long, 18 in. deep, $180; sundry, $11.11..... 191 11
McAuliffe, Davis Lumber Co., lumber at $65..... 130 52
McKinley & Northwood: installing h. w. boiler in dairy building, $155; fitting up lavatory in old dairy building, $220; plumbing, etc., $623.03..... 998 03
McLennan, J. R.: 300 ft. three-ply air-cell covering, $82; jacket heater, $23; 300 ft. black pipe, $58; pc. sheet tin, 440 lb., $63.80; plumbing, etc., $291.29..... 518 09
Mason, Geo. M.: lumber, 5,708 ft. $385.87, sundry, $134.64; sash, doors, etc., $95. 615 51
Office Specialty Mfg. Co.: cabinets, bill size, $70.20, steel card, $15.30, golden oak, $40.50; sundries, $25.65..... 151 65
Ottawa Paint Works: 18 gal. jasperite, $61; 2,000 lb. white lead, $366.88; 600 lb. ochre in oil, $75.75; 120.45 gal. boiled oil, $234.46; 1,000 lb. green paint, $212.50; 5 gal. orange shellac, $40; 50 gal. turpentine, $123.70; sundry, $84.75. 1,199 04
Phillips, J.: putting eavetrough and pipe on dairy building, $67.65; repairs to furnace in cereal building, $186.90; sundry repairs, etc., $83.95..... 338 50
Rankin, W. A.: 35 sheets galv. iron, including nails, etc., for auditorium building, $75.45; 780 lb. Indian red in oil, $132.60; paint brushes, $46.30; sundry, $173.62..... 427 97
Awning, $18.50; 2 pr. rubber boots, $11; brushes, kalsomine, $10.75, 22 for $69; 378 ft. 4-ply air cell covering, $89.72; set grates, $12.60; hardware, $43.20; machine work, $34.45; moving boiler, $35; 5 keg nails, $34.30; papering sundry rooms, $84.83; brass plate, $21; 10 battery plates, $56.50; 601 ft. black pipe, $107.82; damper regulator, $43; 2 sections top and base, $74; 18-drawer section, $42.75; electrical supplies, $43; table, $18; travel and outlay, $76.50; wiring electric stove in dairy building, $40; sundry, $106.06..... 1,071 98

Experimental Farms Outside of Ottawa—Fermes expérimentales en dehors d'Ottawa

Kentville, N.S. ($8,456.66)—
Foreman carpenter at 60c., $708.60; carpenters, etc. at 45c., $294.30; labourers at 35c., $1,829.40; sundry labour, $403.10..... 3,235 40
Beatty Bros., 6 water bowls, $33.60; manure carrier, $40.84; 9 style "A" stalls, $113.65..... 188 09
Calkin, T. P. & Co.: 250 bags cement, $437.50; 6 rolls felt, $48; nails, 12 kegs, $98.40, sundry, $11.35; 14 sq. paroid roofing, $70; sundry, $341.04.... 1,006 29
Denton & Condon: lumber, 5,784 ft. at $52.50, 15,000 ft. at $47.85, 3,586 ft. at $45, sundry, $49.19; 45 bags cement, $78.75..... 1,310 71
Kentville Electric Commission: 242 lb. wire, $87.12; labour, etc., $55.46.... 142 58
Redden Woodworking Co.: lumber, 19,500 ft., $1,085, sundry, $123.63; 24 sash, glazed, $64.80; 20 windows, $124.70; sundry, $194.45..... 1,592 58

Carried forward 91,639 08

Experimental Farms: New Buildings, Repairs, etc—Continued **Fermes expérimentales: Nouveaux édifices, réparations, etc.**—Suite	$ cts.
Brought forward	91,639 08
Experimental Farms Outside of Ottawa—Continued.—*Fermes expérimentales en dehors d'Ottawa*—Suite	
Kentville, N.S.—*Concluded*	
Rockwell, Ltd.: 100 bags cement, $150 galv. pipe, 563¾ ft. of 1¼ in., $152.08, 211.17 ft. of 1 in., $41.03; 47 M shingles, $373; sundry plumbing, etc., $170.85	886 96
Cement, 10 bags, $12.50; sawing 11,690 ft. lumber, $61.81; sundry, $19.74	94 05
Nappan, N.S. ($6,835.93)—	
Carpenters, painters, etc., $2,356.39; labourers, $1,796.64; team hire, $72; rent of building mover, 18 d. at $10	4,405 03
Chapman & Flinn, "Cumberland" furnace	235 00
Douglas & Co.: 260 bags cement, $351; sundry hardware, etc., $217	568 00
Rhodes, Curry Co.: lime, $82.50; 65 M shingles, $601.25; sundry lumber, etc., $381.87	1,065 62
Victor Wood Works: 2,850 ft. lumber, $148.20; sundry, $44.60	192 80
Desk, $92.50; 8 kegs wire nails, $53.65; wall paper and border, $56.58; road scraper, $19.25; stone, 27 ton building at $2.50, 40 ton at $2	369 48
Charlottetown, P.E.I. ($6,493.31)—	
Carpenters at 45c., $1,159.25; labourers, etc., $796.37	1,955 62
Beer & Weeks: t.w. desk, $65; 9-drawer cabinet, $38.25; express, $12.25	115 50
Hogan's (M.P.) Sons: 5 doors, $40; lumber at $56.50, $511.44, sundry, $588.31; 14 windows, $49.25; sundry, $100.60	1,289 60
Moore & McLeod: decorating walls, etc., foreman's house, $56.23; superintendent's house, $61.66	117 89
Paton's Ltd.: 2 chairs, $18.50, $14; flat top desk, $60.50; 2 filing cabinets, $70; express, $32.70	195 70
Poole, L. M. & Co.: 812 ft. flooring, $136.40; 4,650 ft. sheathing, $300; 11,572 ft. spruce, $613.82; sundry lumber, $98.53; 36¼ M shingles, $276.63; sundry, $21.75	1,447 13
Rogers Hardware Co.: 181 bags cement, $217.07; hardware, $478.57	695 64
Trainor, F. H.: installing enamel iron bath, lavatory, etc. as per agreement, $355; plumbing, etc., $79.54	434 54
Freight, $13.35; 20.33 ton gravel, $77.88; hardware, $25.86; papering room, $18.68; 8 rolls roofing, $30; sawing, 29 cord wood, $29; electrical supplies, $36.39; sundry, $10.58	241 69
Fredericton, N.B. ($4,269.87)—	
Carpenters, $678.77; painters, $441.13; sundry labour, $870.20	1,990 10
Babbitt Lumber Co., 18,573 ft. lumber	743 42
Chestnut, R. & Sons, hardware, etc., $201.55; Haley Bros., 1,500 ft. flooring, $277.50	479 05
Colwell & Jennings: 3 chairs, $45; desk, $55	100 00
Hawkins, J. & Sons: plank at $45, $247.50; sheathing, $55; spruce at $50, $246.90	549 40
Neill, Jas. S. & Sons: 25 sq. slate roofing, $125; hardware, etc., $152.46	277 46
Decorating room, $16.60; 2 vertical cabinets, $48.15 and $41.40; sundry, $24.29.	130 44
Cap Rouge, Que. ($6,945.69)—	
Carpenters, $1,116; plumbers, $468.30; sundry labour, $533.98	2,118 28
Bernard, J. A.: 2 radiators at 70c. per ft., $56, $42; sundry, $15.07	113 07
Bruyer, Alf., plumbing, etc., $126.31; Chalifour, O., lumber, etc., $596.11	722 42
Chinic Co., hardware, etc., $119.18; Mechanics Supply Co., boiler, $221.50	340 68
Leonard, B.: 12 boxes glass, $225; 33 gal. linseed oil, $108.90; paint, 580 lb. red, $232, white, $202.95, sundry, $196; 15 gal. turpentine, $53; sundries, $31.40	959 25
Nesbitt, E. T.: labour, 791½ h. at 60c., sundry, $30.30; 16,977 ft. spruce, $918.16; sundry lumber, etc., $620.04	2,043 40
Office Specialty Mfg. Co.: flat top desk, $103.50; freight, etc., $3.89	107 39
Webster & Sons, 75 bags cement	112 50
Side chairs, 6, $50; freight, $38.29; inspecting and repairing telephone line, $18.89; iron grill, $40; plumbing, $36.42; repairs to furnace, $48; electrical supplies, $97.30; sundry, $99.80	428 70
Farnham, Que. ($2,816.05)—	
Carpenters, $677.80; sundry labour, $414.58	1,092 38
Baillargeon, J. E.: 66 gal. raw oil, $126.35; 6 gal. white paint, $42; sundry, $64.74	233 09
Comeau, A. B.: 50 sacks cement, $77.50; 1,770 ft. clapboard, $123.90; 7,117 ft. lumber, $475.12; sundry lumber, etc., $101.55; less 50 sacks returned, $10	768 07
Desautel, Alp., hardware, etc., $178.35; Larochelle, P., & Bros., paint, etc., $113.95	292 30
Carried forward	119,550 73

Experimental Farms: New Buildings, Repairs, etc—Continued $ cts.

Fermes expérimentales: Nouveaux édifices, réparations, etc.—Suite

Brought forward 119,550 73

Experimental Farms outside of Ottawa—Continued—*Fermes expérimentales en dehors d'Ottawa*—Suite

Farnham, Que.—*Concluded*
Cement, 85 bags, $114.75; 2 doors, $28.50; 2 steel guards, $32.50; sawing lumber, $28.63; 400 ft. spruce, $26; electrical supplies, $46.20; 4 galv. iron ventilators, $24; 4 windows, $22; sundries, $107.63 ..... 430 21
Hemmingford, Que., freight on furniture 1 32
Hull, Research station ($370.83)—
McAuliffe, Davis Lumber Co., 1,598 ft. lumber 127 59
Popham, Geo. H.: chairs, tilter, $17.50, 2 side, $20; flat top desk, $70; stool, $10 ..... 117 50
Chairs, 4 side, $34.20; electric fan, $25.50; stool, $20.70; electrical supplies, $38.07; sundry, $7.27 ..... 125 74
Lennoxville, Que. ($10,092.09)—
Carpenters, C. A. Peterson, $888.66, sundry, $2,208.10; labourers, $835.40.... 3,932 16
Beatty Bros.: 8 set 4-wheeled hangers, $20.96; 240 ft. tube track, $75.60; sundry, $5.08 ..... 101 64
Bown, W. A.: 3,488 ft. hemlock, $170.04; sundry lumber, $543.79; sundries, $100.23 ..... 814 06
Brompton Pulp & Paper Co.: spruce at $57, $929.84, at $51, $612, at $49, $637. 2,178 84
Chaddock, C. C., hardware, etc., $112.39; Clarke & Stewart, 912 bags cement, $898.05 ..... 1,010 44
Codere & Fils: 5-ft. bath, $51.25; l.d. closet, $32; 17 kegs nails, $109.85; 40 gal. boiled oil, $86; sundry, $107.11 ..... 386 21
Cummings, A. H., & Son: doors, 3 pr., $75, 4 for $20; windows, 17 for $90.95, 2 cellar, $4.20; sundry, $19.40 ..... 209 55
Fletcher Pulp & Lumber Co., 59½ M shingles 505 75
Lalumiere, J. E.: "Success" furnace, $82.90; plumbing, etc., $267.64 ..... 350 54
Mitchell, J. S., & Co.: 400 lb. white lead, $82; 40.89 gal. raw linseed oil, $69.51; sundry, $67.79 ..... 219 30
Southern Canada Power Co., electrical supplies, labour, etc 115 09
Side tilter chair, $24.53; flat top desk, $58.50; 13 door hangers, $14; lime, $52.25; papering rooms, $29.45; rods, etc., for silo, $13.50; 7 rolls roofing, $16.65; 10 shades, $32.50; oak hall tree, $12; sundry, $15.13 ..... 268 51
Ste. Anne de la Pocatière, Que. ($8,107.63)—
Carpenters, $329.45; labourers, $1,537.40; plumbers, $356.72; sundry labour, $802.70 ..... 3,026 27
Anctil, M., 2,590 ft. spruce, $116.55; Belanger, N., 136 lds. sand, $122.40. 238 95
Bernier, E.: lumber, etc., $94.23; sawing lumber, etc., $88.44 ..... 182 67
Courcy, Louis: lumber, 3,600 ft. ¾-in. plank, $172.80; 11,383 ft. spruce, etc., $512.24 ..... 685 04
Gagnon & Pelletier: 1,880 brick, $63.92; 152 bags cement, $245.50; 11 pine doors, $67.75; 12,500 laths, $123.75; 13,595 ft. lumber, $678.02 ..... 1,178 94
Lavallee, Alf.: 200 lb. white lead, $43.50; 8 keg nails, $59.10; paint, 175 lb., $38.50, 13 gal., $74.35; sundry, $53.26 ..... 268 71
Tardif, A., 52½ M shingles 299 25
Theriault, Jos.: 4 doors with frames, $85; 27 window sash with frames, $194.10 ..... 279 10
Turgeon, A.: 23 loads selenite, $129.35; sundry, $30.15 ..... 159 50
Union Agricole de Ste-Anne de la Pocatière: glass, $137.22; linseed oil, 25 gal. boiled, $72.50, 25 gal., $48.75; sundry hardware, etc., $143.10..... 401 57
Brick, 450, $18.90; 102 bags cement, $162.30; doors, $66; 16.66 gal., cement hardener, $50; hardware, $130.01; 16,640 ft. lumber, $715.08; 443 ft. pipe, $87.01; 7 rolls roofing, $15.75; pine sash with frames, 4 for $45, 8 at $3.25; sundry, $71.58 ..... 1,387 63
Harrow, Ont., Tobacco Station ($705.42)—
Diggs, D. D., superintendent, on account remodelling curing barn and building stripping room 600 00
Painting and decorating: labour, $28; paper, $16.97; sundry material, $60.45.. 105 42
Kapuskasing, Ont.: cabinet, $47.70; flat top desk, $65; freight, $3.53 ..... 116 23
St. Catharines, Ont., Laboratory: Office Specialty Mfg. Co.: 6 bases, $23.86; sections, 12 glass, $68.40, 25 in., $22.50, 5-17 in., $58.50, 3 half, $31.95, 4 for $87.30; 7 tops, $28.12; sundry, $3.55 ..... 324 18
Vineland, Ont., Entomological Laboratory: base, top and 3 sections, $59.63; guides, etc., $3.85 ..... 63 48

Carried forward 139,762 12

Experimental Farms: New Buildings, Repairs, etc—Continued $ cts.
Fermes expérimentales: Nouveaux édifices, réparations, etc.—Suite

Brought forward	139,762 12
Experimental Farms outside of Ottawa—Continued—*Fermes expérimentales en dehors d'Ottawa*—Suite	
Brandon, Man. ($5,164.70)—	
Carpenters, $1,950.70; labourers, $196; painters, $318	2,464 70
Boyd Electric Co., electrical supplies, etc., $128.61; MacLean, S., plumbing, etc., $269.60	398 21
Central Sheet Metal Works: repairs, roof of superintendent's house, $40; sundry, $91.65	131 65
McDiarmid & Clark: remodelling old boarding house, $271.15; repairing superintendent's house, $147.17; 4-lts. sash, 2 at $4.30, 21 at $2.65; sundry, $34.04	516 61
Mitchell's Hardware: heater, $28.50; nails, $59.22; sundry, $231.27	318 99
Wade, W. U., & Sons: egg laying contest house, lumber, etc., $788.56; material for gardener's cottage, $168.24; sundry, $71.95	1,028 75
I beams, 260 lb., $18; decorating residence, Mr. Gillesby's, $80.44, Mr. McKillican's, $67.28; hardware, $32.30; 8 gal. paint, $75.02; sundry, $32.75	305 79
Morden, Man. ($9,011.90)—	
Carpenters, $1,962.39, helpers, $505.56; labourers, etc., $1,385.80 (short paid 90c)	3,853 75
Atkins Bros.: cistern and fittings, $89; 5-ft. bath, $55; closet and tank, $40; 151 ft. eaves trough, $43.35; installing hot air heating in McLain house, $185.55; air pump, $40; sundry, $352.34; apparent duplicate payment, $88.60	893 84
Beatty Bros.: 5 single cow-stalls, $103.80; sundry, $1.36	105 16
Brown & Rutherford: interior repairs to superintendent's house, $451.26; extra rail, etc., $25.50	476 76
Canadian Fairbanks-Morse Co.: leader pump, tank and motor, $190; sundry, $37.97	227 97
Home Lumber Yards: 262 sacks cement, $260; 7 doors, $53.24; lumber, 4,036 ft. for $298.37, sundry, $305.79; 30 cedar posts, $27; sundry, $52.22	996 62
Macpherson, G. W.: decorating walls, $64.80; paint, etc., $129.30	194 10
Monarch Lumber Co.: 204 sacks cement, $204; 10,348 ft. lumber, $718.67; 120 sacks fibre plaster, $126; 12 M shingles, $102; 10 windows and frames, $100; sundry, $42.60	1,293 27
Ottawa Typewriter Co.: cabinet, $37.75; tilter chair, $21.75; flat top desk, $58.75	118 25
Scott, F. S.: chair, $18; desks, roll top, $90, typewriter, $45	153 00
Willcocks, R., 50 loads gravel	150 00
Winnipeg Paint & Glass Co.: paint, 35 gal. for $190.75, 8 gal. outside, $41.10; 12 6-lts. sash, $25.65; sundry, $13.67	271 17
Boards, 500 ft., $20; decorating Mr. McLain's house, $20.05; hardware, $30.05; 14 sheets insulite, $39.31; 4 brl. lime, $15; nails, 5 kegs, $38.80, 81 lb., $10.92; 35 gal. roof paint, $31.15; cistern pump installed, $25; 11 shades, $31.45; sundry, $16.28	278 01
Tressbank, Man., Laboratory: base-top and 3 sections, $65.70; guides, etc., $5.48	71 18
Indian Head, Sask. ($3,119.46)—	
Carpenters, $378.25; sundry labour, $598.94	977 19
Conn, Jas.: 30 sacks cement, $36; lumber, etc., $180.41	216 41
Hamilton, A. B.: sliding door, $15; 12 window frames, $35; labour, etc., $76.05	126 05
Howatt, T. M., hardware, etc., $117.96; Linnett, R., repairs to furnace, etc., $198.45	316 41
May, H. B.: hardware, $89.70; paint, 14½ qts. enamel, $58, sundry, $46; 3 bed springs, $30; sundry, $61.35	285 05
Sherwood, A. W.: 179 sacks cement, $214.80; lumber, etc., for hen house, $648.08; sundry, $26.11	888 99
Spearman, G. A.: painting residence, 2 coats at 25c. per sq. yd., $77.50, coat at 15c. $30.60	108 10
Building 2 chimneys, $43.20; car for hay track, $20; 42 lds. gravel, $63; 300 ft. manila rope, $12; electric supplies for hen house, $23.65; sundries, $39.41	201 26
Rosthern, Sask ($7,225.39)—	
Carpenters, $505.30; labourers, etc., $481.70	987 00
Friesen, I. P.: nails, $39.90; sundry hardware, $63.65	103 55
Home Builders Lumber Co.: material for pump house: 21,458 ft. lumber, $976.80; 13 M shingles, $68.90; sundry, $38.50	1,084 20
Carried forward	159,304 11

Experimental Farms: New Buildings, Repairs, etc—Continued **Fermes expérimentales: Nouveaux édifices, réparations, etc.**—Suite	$ cts.
Brought forward	159,304 11
Experimental Farms outside of Ottawa—Continued—*Fermes expérimentales en dehors d'Ottawa*—Suite	
Rosthern, Sask.—*Concluded*	
Leonard & Sons: two storage tanks, 6 ft. x 24 ft., complete	3,152 00
Monarch Lumber Co.: 25 sacks cement, $30.38; 33 sacks plaster, $50.49; lumber, $555.94; sundry, $87.26	724 07
Office Specialty Mfg. Co.: chairs, tilter, $24.75, 5 side, $47.25; double desk, $97.20; sections, $71.55; sundry, $6.69	247 44
Reliance Lumber Co.: 87 sacks cement, $110.56; 5,375 ft. lumber, $417.30; 9 window sash, $54.40; 9 M shingles, $72.90; sundries, $44.52	699 68
Gravel, 32 yd., $43.20; hardware, $70.65; 150 lb. white lead, $36; oil, 5 gal. boiled, $20, 10 gal. raw, $30; repairing furnace, $12.50; sundry, $15.10	227 45
Scott, Sask. ($4,403.48)—	
Carpenters, $940; labourers, etc., $316.32	1,256 32
Beaver Lumber Co., Ltd.: 161 sacks cement, $210.66; 20 sash, $36; 17½ M shingles, $133.88; sundry lumber, etc., $1,368.79; less 157 sacks returned, $30.20	1,719 13
Catherwood, Jos., frame house, $800; Crosby, A. E., moving house, $300	1,100 00
Proctor, J. W., 329 sq. yd. painting, $57.57; Whyte, J. J., hardware, etc., $270.46	328 03
Lacombe, Alta. ($9,001.36)—	
Carpenters, $2,167.93; labourers, etc., $939.31 (short paid, $9)	3,107 24
Atlas Lumber Co.: lumber, etc., as per agreement, $3,675.68, extra, $305.46; sundry, $159.51	4,140 65
Campbell, A. M.: Sunshine furnace installed, $370; hardware, etc., $216.31	586 31
Hewson & Sons, 60 cu. yd. gravel, $180; Lacombe Town, electrical repairs, $161.19	341 19
Morrison & Johnston: repairs to house No. 1, furnace, $245; sink, $32; hardware, $195.77; glass, $41.45; sink, $34; plumbing, etc., $80.50	628 72
Cotton, 40 yd., $14; papering rooms, $90.05; repairs to boarding house, $64; 17 loads sand, $13.75; sundry, $15.45	197 25
Lethbridge, Alta. $(4,962.92)—	
Carpenters, $1,239.75; painters, $983.05; sundry labour, $1,224.15	3,446 95
Lund, P. & Son: lumber for piggery, $450; repairs to superintendent's house, $434.50; windows, frames, etc., for office building, $187.39; sundry, $4.70	1,076 59
Western Canada Hardware Co.: 225 lb. white lead, $49.85; 5 gal. turpentine, $21.85; sundry hardware, etc., $35.24; apparent duplicate payment, $27.95.	134 89
Base and 3 sections $53.78; plumbing, $15.85; 10 screens, $30; 14 shades, $29.50; high back sink and drain board, $42.95; 5 gal. shingle stain, $10.75; electrical supplies, $47.25; 5 gal. turpentine, $20.75; sundry, $53.66	304 49
Agassiz, B.C. ($3,120.15)—	
Carpenters, $527.15; painters, $222.75	749 90
Beatty Bros.: 12 water bowls with shields complete, $166.76; calf pens, 12 stanchion fronts, 48 spindle side and 3 gates, $243.52; cow pens, 136 ft. spindle side, 5 gates and 5 mangers, $573.84; freight from Fergus to Vancouver, $124.54	1,108 66
Evans, Coleman & Evans: 35 sq. ruberoid roofing, $175; cartage, $1.25	176 25
Gilley Bros.: 24 brl. cement, $109.56; 96 sacks, $19.20	128 76
Office Specialty Mfg. Co.: 2 chairs, $32.50, $17; desk, $80	129 50
Ratzman, C. F.: wash basin, $25; "Sunshine" furnace, installed, $291; toilet complete, $38; sundry pipe, etc., $85.20; apparent duplicate payment, $63.20	502 40
Weeks & Co.: 5 ft. enamel bath, $67.25; sundry fittings, etc., $39.05	106 30
Boiler complete, $18.77; screen doors, 2 at $6.30, 7 at $4.80, 5 at $4.50, 8 at $3.25; freight, $31.90; 7 shades, $11.44; sundry, $61.57	218 38
Invermere, B.C. ($1,495.20)—	
Invermere Construction Supplies, hardware, etc.	113 80
Lake Windermere Lumber Yards: 3,379 ft. lumber, $179.76; shades, 12 at $3, 12 at $1.50; 6 M shingles, $51	284 76
Parks, F. & Co.: 105 sacks cement, $157.50; 46 gal. linseed oil, $115; sundry, $6.50	279 00
Hardware, $12.58; labour, $691.79; 1,224 ft. lumber, $63.27; wall paper, $21.50; sundry, $28.50	817 64
Sidney, B.C. ($5,696.08)—	
Carpenters, $1,576.11; plumbers, etc., $152.40	1,728 51
Drake Hardware Co., furnace, $300; Sidney Trading Co., hardware, etc., $143.10	443 10
Carried forward	189,509 47

Experimental Farms: New Buildings, Repairs, etc—Concluded **Fermes expérimentales: Nouveaux édifices, réparations, etc.**—Fin	$ cts.	$ cts.
Brought forward		189,509 47
Experimental Farms outside of Ottawa—Concluded—***Fermes expérimentales en dehors d'Ottawa***—Fin		
Sidney, B.C.—*Concluded*		
Genoa Bay Lumber Co.: 4,544 ft. flooring, etc., $343.31; 6,684 ft. rustic, etc., at $70; 28,244 ft. assorted lumber, $959.68; shingles, $119.69; sundry, $79.83; apparent duplicate payments, $125.14		2,095 53
Moore-Whittington Lumber Co.: doors, windows, etc., for office building, $186.46; sundry, $23.40		209 86
Powell, Geo. & Sons: 5-ft. bath, $46.50; 10 gal. green paint, $75; 13 rolls 3-ply roofing, $64.20; 40 gal. shingle stain, $130; toilet, $50.35; sundry hardware, etc., $520.37		886 42
Sidney Mills: lumber, $31.64; 19 M shingles, $95		126 64
Brick, 1,400 for $28; 3 water bowls, $28.50; 80 sacks cement, $62; connecting wires in new building, $12.15; 62 sacks, $12.40; 11 shades, $33.70; tank, $17.50; sundry, $11.77		206 02
Summerland, B.C. ($8,122.17)—		
Carpenters, $3,567.70; plumbers, $970.34; sundry labour, $1,379.24		5,917 28
Morley, H. B. & Co.: 93 yd. wire cloth, $87.79; sundry, $31.61		119 40
Ritchie, Wm.: 18 M laths, $333; lumber, $690.09; 12¼ M shingles, $74.75; sundry, $96.18; less bags returned, $5		1,189 02
Rossi, J.: plastering house, 1,781 sq. yd. at 30c		534 30
Desk, $70; 7 doors, $36.64; glass, $19.05; plumbing and hardware, $174.35; sundry, $62.13		362 17
Advertising, $316.35; King's Printer, $8.09		324 44
Advance to be accounted for, Superintendent, Rosthern Farm, R W 71423		200 00
Over-refunded in 1919-20, page V—37		200 00
Detailed with Architectural Staff, salaries (Page V—254)		875 00
Total		202,755 55
Less—Charged to Dominion Buildings Maintenance, Saskatchewan (Page V—130)	365 50	
Charged to Cost of Living Bonus (Page V—299)	438 00	
Charged to Reclassification Vote 558 (Page V—317)	60 00	
Refunded by Department of Soldiers Civil Re-Establishment: cost of boarding house at Summerland	2,000 00	
		2,863 50
Total, carried to page V—2		199,892 05

Flags for Dominion Public Buildings
Drapeaux: Edifices fédéraux

Leckie, John, Ltd., nine-foot Union Jacks, 200 at $5.35, one, $6.74		1,076 74
Nine-foot Union Jacks, five, $7, $8.02, $8.50, $8.75, $10.28		42 55
Total, carried to page V—2		1,119 29

Royal Canadian Mounted Police Buildings
Edifices: Royale Gendarmerie à Cheval

Ottawa ($79,164.86)—		
Puchase price of site for barracks, Can. Nat. Railways, 26.3 acres at $3,000.		78,900 00
Telephone line to camp, $37.76; test-borings, $28.80; car fares, $3.90		70 46
Legal services, Hogg & Hogg, Ottawa, voucher outstanding		194 40
Regina: E. C. Rossie, making 8 negatives		16 00
Vancouver, Fairmont Barracks ($70,987.65)—		
Bye, Jos. W.: restoration of barracks (destroyed by fire), complete $18,000; alterations and additions to building, complete, $4,917.50		22,917 50
Chrystal & Co., conversion of building into garage and stores building, complete		3,083 00
Moncrieff, Robert, construction of horse stables at barracks, complete		44,932 00
Nelson, H. E., outlay, taking levels, etc. for water and sewerage, surveying road, etc		55 15
Generally: advertising, $603.31; King's Printer, $5.08		608 39
Total, carried to page V—2		150,776 90

Public Buildings Generally—Edifices publics en général	$ cts.
Sydney Mines, N.S., Public Buildings, sewerage tax, paid to corporation	47 50
Montreal Post Office, City of Montreal, removing snow from sidewalks, 1920-21	40 09
Montreal Postal Station G., removing snow from sidewalks	16 73
Montreal, repairs to fence, Prince Arthur and Clarke sts	17 40
Quebec Post Office, A. Tremblay, survey of property, plans, etc	100 00
St. Ours Public Buildings, C. Papillon, removing snow	32 00
Brantford, Ont., Armoury, Jos. Fuller, settlement of claim	100 00
Brantford Public Building, Government's share of cost of concrete pavement on east side of Queen st	331 20
Dundas Public Building, water main frontage tax	29 59
Exeter Public Building, Government's share of cost of concrete pavement	79 18
Gravenhurst, H. E. Coon, filling in site for new post office and seeding lot	150 00
Hespeler Public Building, oiling street, 132 ft	9 24
Kingsville Public Building, oiling streets, 134 ft	11 26
Millbrook, Government's share of cost of sidewalk opposite property	36 20
Perth, watering street opposite government property	4 24
Sault Ste. Marie Public Building, Government's share of cost of bitulithic pavement on Queen st	330 40
Southampton, Wm. Shular, filling and levelling post office site	97 00
Strathroy, Government's share of cost of sidewalk opposite property	11 85
Sydenham, Power, Son & Drewer, examining post office site, etc	23 50
Toronto Post Office Site, Estate A. W. Chapman, witness fees *re* expropriation of property	25 00
Wingham Public Building, share of cost of sidewalk on Josephine street, both sides	551 07
Wiarton Public Building, share of cost of pavement and of sewer repairs	314 25
Manitou, Man., J. Hall, filling in post office site	130 00
Bassano Public Building, Leo Dowler: detail drawings of building, $234; less $150 paid in 1914-15, V—56	84 00
Photographic Branch ($5,954.65)—	
Can. Gen. Electric Co.: 12 arc lamp globes, $69; motor, $38.60; sundry, $7.99	115 59
Can. Kodak Co.: developer, $13.50; 132 doz. glossy velox, $110.22; sundry, $23.84	147 56
Cole Co. (C. F.): 12 arc globes, $48; 6 gal. transparento, $39	87 00
Commercial Camera Co.: bellows, $33; 30 rolls photostat paper, 350 ft. each, $738; express, $2.55	773 55
Dominion Textile Co., 486⅔ yd. sheeting	258 71
Merck & Co.: 100 lb. pot. bichromate, $66; sundry, $27.07	93 07
Ontario Hughes-Owens Co.: 800 carbons, $100; 3 plate glass cylinders for blue print machine, $322.25; 2 rolls blue print linen, $174.70; 10,610 yd. blue print paper, $1,040.75; 90 yd. sepia cloth, $108; 100 yd. sepia paper, $25.10; 3,750 yd. Vandyke paper, $1,091.70; 100 lb. pot. bichromate, $50	2,912 50
Topley Co.: 4,900 yd. blue print paper, $536.40; 8 rolls photostat, $233.70; 24 doz. Seed plates, $134.40; 2 developing trays, $43.40; 8 Cooper-Hewitt vapour tubes, $340; sundry, $201.11	1,489 01
Rubber boots, $6.75; dipping bath, $33.16; sundry, $37.75	77 66
Generally ($22,993.58)—	
Photographic Branch, Public Works Department, sundry photographic work done for Architect's staff	4,719 47
Express, $737.13; telegrams, $6,185.31; sundry, $172.74	7,095 18
Travel and outlay: C. Gerrie, $823.55; P. S. Gregory, $35; D. E. Herrald, $230; A. Morrison, $25.84; R. Thomson, $1,434.90	2,549 29
Legal services: Bethune & Larmonth, Ottawa, voucher outstanding, $25.22; H. E. Bond, Vancouver, $226.50; M. Coupal, St. Remi, $23.70; A. Fortin, Montreal, voucher outstanding, $67.85; Harley & Sweet, Brantford, $10.25; P. P. Harrison, Powell River, $5; J. Muir, Calgary, $192.04; A. Richardson, $2; R. V. Sinclair, Ottawa, $18.88	571 44
King's Printer, $2,501.72; Stationery Office, $5,556.48	8,058 20
To be refunded by Department of Agriculture for work done for Hull Research Station	4,159 7.
Total	35,679 72
Less—Refunded by various Departments for work done by the Photographic Branch	5,923 12
Total, carried to page V—2	29,756 60

Public Buildings: Exchequer Court Awards **Edifices publics: Jugements de la Cour de l'Echiquier**	$ cts.
Dufresne, Marius: judgment of Exchequer Court, Nov. 15, 1920, *re* plans for proposed postal station at Maisonneuve, $4,774; interest, Mar. 15, 1919, to Nov. 15, 1920, $397.83; taxed costs of action, $408.94	5,580 77
Kennedy, W. J.: judgment *re* Wellington street property, Ottawa, $3,587.50; interest, Mar. 9, 1912, to Oct. 15, 1918, $1,184.36; less $86.67, share of costs and less $2,850 rent	1,835 19
Legal services: vouchers outstanding: Blair, Laverty & Hale, Montreal, $532.60; I. W. McArdle, Calgary, *re* A. G. Creelman vs. the King, $379.92	912 52
Total	8,328 48
Less—Charged in error to Miscellaneous, Gratuities	532 60
Total, carried to page V—2	7,795 88

Ottawa Public Buildings, Repairs and Maintenance: Summary **Edifices publics à Ottawa, réparations et entretien: Sommaire**	
Dominion Observatory and Geodetic Survey Buildings, grounds, etc	4,158 37
Elevator Attendants	63,183 66
Gas and electric lighting (including roads and bridges)	88,696 98
Heating, including salaries of engineers, etc	640,262 10
Repairs, furniture, grounds, snow street maintenance, etc	591,641 52
Water supply	55,041 38
Rideau Hall, including grounds, improvements, furniture, etc	49,946 26
Rideau Hall, allowance for fuel and light	17,000 00
Telephone service	88,500 00
Departments Generally, care and cleaning of buildings, etc	372,922 25
Total, carried to page V—2	1,971,352 52

Dominion Astronomical Observatory and Geodetic Buildings, Maintenance of Grounds, etc. **Observatoire astronomique et édifice du service gëodésique: Entretien des terrains, etc.**		
Gardener, W. Palin: 12 m. to Mar. 31, 1921, $1,020; bonus, $420; arrears, 1919-20, $208		1,648 00
Labourers: W. Armstrong, 1,896 h. at 60c., sundry, $81.55; S. Chiswall, $24; G. Faulkner, 1,828 h. at 60c., sundry, $78.90		2,418 85
Garrioch, Godard & Co.: 33 ft. d. b. l. c. cable, $70.95; 120 ft. conduit, $45.05; 825 ft. d. b. r. c. wire, $67.03; sundry, $21.53		204 56
Graham Bros.: lawn-mower, $44; 2,250 tulips, $84.37		128 37
Lawson & Sons: 3-way hydrant, $125; less old hydrant, $20		105 00
Cement, $26.88; cutler hammer, $33; hardware, $45.08; 1,000 ft. lumber, $88.50; 165 ft. pipe, $57.75; sand, $22; sundry, $8.38		281 59
Total		4,786 37
Less charged to—		
Cost of Living Bonus (Page V—299)	420 00	
Reclassification Vote No. 558 (Page V—317)	208 00	628 00
Total, carried to page V—43		4,158 37

Ottawa Public Buildings: Elevator Attendants: Services, 12 m. to March 31, 1921 **Edifices publics à Ottawa: Préposés aux ascenseurs: Services, 12 m. au 31 mars 1921**	
Baker, A.: salary, 1920-21, $940.56; overtime, $41.60; bonus, $415.48; arrears, 1919-20, $60	1,457 64
Beaulne, J.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $72.90	1,452 90
Blais, C.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60	1,440 00
Blondeau, P.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $59.84	1,439 84
Bridges, E. C.: salary, 1920-21, $757; overtime, $3.20; bonus, $420	1,180 20
Brown, T.: salary, 1920-21, $960; overtime, $50.40; bonus, $420; arrears, 1919-20, $60	1,490 40
Charette, E.: salary, 1920-21, $954.57; overtime, $9; bonus, $420; arrears, 1919-20, $60	1,443 57
Carried forward	9,904 55

Ottawa Public Buildings: Elevator Attendants: Services, 12 m. to March 31, 1921—Continued **Edifices publics à Ottawa: Préposés aux ascenseurs: Services, 12 m. au 31 mars 1921**—Suite	$ cts.
Brought forward	9,904 55
Chevrier, A.: salary, 1920-21, $960; overtime, $28.80; bonus, $420; arrears, 1919-20, $60	1,468 80
Cleary, J.: salary, 1920-21, $863.80; bonus, $400.55; arrears, 1919-20, $56.58; less underpaid $1.58	1,319 35
Connell, R.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60	1,440 00
Connolly, W. J.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $65.16	1,445 16
Delisle, L. A.: salary, 1920-21, $875.82; bonus, $245	1,120 82
Donnelly, P.: salary, 1920-21 at $900, $858.80; bonus, $401.60; overpaid, $27.26	1,287 66
Drapeau, A.: salary, 1920-21, $939.01; bonus, $416.61; arrears, 1919-20, $54.03; overpaid, $5.97	1,415 62
Fraser, F. F.: salary, 1920-21, $897.58; overtime, $12.80; bonus, $420; overpaid, $9.84	1,340 22
Godard, J.: Apr.-Aug., $361.28; overtime, $57.60; bonus, $157.50; arrears, $59.83; overpaid, $5.17	641 38
Goyette, H.: salary, 1920-21, $932.78; bonus, $420; overtime, $2.40; arrears, 1919-20, $60; less $1.07 underpaid	1,414 11
Graham, J.: Apr.-Dec. 10, $652.90; bonus, $150.50; arrears, 1919-20, $60	863 40
Gravelle, M.: Apr.-Oct., Feb.-Mar., $520.08; bonus, $281.20	801 28
Hotte, J.: salary, 1920-21, $960; bonus, $420; arrears, $59.68; overpaid, 42c	1,440 10
Hunter, D. C.: salary, 1920-21, $957.42; overtime, $22.40; bonus, $420; arrears, 1919-20, $60	1,459 82
Hutcheson, T.: Apr. 1-Oct. 11, $413.10; bonus, $222.42	635 52
Jacques, F. R. R.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60	1,440 00
Johnston, D.: salary, 1920-21, $954.84; bonus, $420; arrears, 1919-20, $60	1,434 84
Johnston, R.: salary, 1920-21, $957.33; bonus, $420; arrears, 1919-20, $60	1,437 33
Kilduff, P.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60	1,440 00
Labelle, E.: salary, 1920-21, $960; overtime, $57.60; bonus, $420; arrears, 1919-20, $59.18; overpaid, 82c	1,497 60
Lachapelle, E.: 11 m. at $75, Oct. $65, underpaid $10, bonus, $420	1,310 00
Lafontaine, G.: salary, 1920-21, $946.84; bonus, $420; arrears, 1919-20, $60	1,426 84
Lavoie, T.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60; less underpaid, 32c	1,439 68
Lewis, J.: salary, 1920-21, $960; overtime, $30; bonus, $420; arrears, $60	1,470 00
Lortie, M.: salary, 1920-21, $960; overtime, $2.60; bonus, $420; arrears, $60	1,442 60
McConville, C.: salary, 1920-21, $957.42; overtime, $2.80; bonus, $420; arrears, 1919-20, $60; overpaid, 60c	1,440 82
McFadden, C.: salary, 1920-21, $957.26; bonus, $420; arrears, $60	1,437 26
Mason, C. J.: salary, 1920-21, $909.43; bonus, $401.93; arrears, $59.75; less underpaid, $2.30	1,368 81
Meagher, W. J.: salary, 1920-21, $897.58; bonus $252	1,149 58
Mercier, F.: salary, 1920-21, $900; bonus, $420	1,320 00
Mercier, H.: salary, 1920-21, $957.42; overtime, $42; bonus, $420; arrears, 1919-20, $60	1,479 42
Michaud, E. C.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $52.45; overpaid, $7.55	1,440 00
Miller, H.: Apr. 1-June 3, Dec. 8-Mar. 31, $401.86; bonus, $112.52	514 38
Nelligan, M.: salary, 1920-21, $960; overtime, $28; bonus, $222; arrears, 1919-20, $60	1,270 00
North, S.: Apr.-Feb., 11 m. at $75; bonus, $231	1,056 00
O'Hara, T. J.: Apr. 1-Oct. 21, $411; bonus, $210	621 00
Palen, W.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60	1,440 00
Pelletier, E.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60	1,440 00
Phillips, T.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60	1,440 00
Piché, Jos.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60	1,440 00
Proulx, G.: at $65 per m., $659.15; bonus, $372.90	1,032 05
Proulx, N.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60	1,440 00
Quigg, W. H.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60; overpaid, 16c	1,440 16
Reid, M.: salary, 1920-21, $957.42; overtime, $62.50; bonus, $222; arrears, $59.03; overpaid, 97c	1,301 92
Remillard, L.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60	1,440 00
Richer, A.: salary, 1920-21, $918.44; bonus, $248.50; arrears paid $60 ($39.74 of this is apparently overpaid)	1,226 94
Rioux, J. B.: salary, 1920-21, $1,140; bonus, $420	1,560 00
Sabourin, M. W.: May-Mar., less odd days, at $65, $590.71; bonus, $186.20	776 91
St. Denis, A.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $67.74; less 65c., underpaid	1,447 09
Carried forward	72,859 02

Ottawa Public Buildings: Elevator Attendants: Services, 12 m. to March 31, 1921—Concluded

Edifices publics à Ottawa: Préposés aux ascenseurs: Services, 12 m. au 31 mars 1921—Fin

Brought forward		72,859 02
St. Jean, D.: Apr.-Mar., less 6 d., $944.43; bonus, $420; balance, Mar. 1920, $41.13; arrears, 1919-20, $59.12; overpaid 88c		1,465 56
Sheridan, J.: Apr. 1-Oct. 20, Feb. 24-Mar. 31, $533.78; bonus, $275		808 78
Shore, T.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $51.94; overpaid, $8.06		1,440 00
Telford, A. J.: salary, 1920-21, $960; overtime, $57.60; bonus, $420; arrears, 1919-20, $60		1,497 60
Thomas, E. T.: salary, 1920-21, $896.33; bonus, $420		1,316 33
Trepanier, I.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60		1,440 00
Trepanier, Janv.: salary, 1920-21, $958.67; bonus, $420; overtime, $66; arrears, 1919-20, $60		1,504 67
Vogan, Geo.: Apr.-Mar., less 6 d., $944.52; bonus, $420; arrears, 1919-20, $60.		1,424 52
Wenling, F. C.: Apr. 1-Oct. 20, $413.10; bonus, $222.42		635 52
Whalen, J.: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60		1,440 00
Wiley, W. G.: Apr. 10-June 22, Oct. 16-Nov. 30, $312; bonus, $72.62; arrears, 1919-20, $41.50; overpaid $18.50		444 62
Wilson, A.: salary, 1920-21, $892.69; bonus, $415; arrears, 1919-20, $49.34; overpaid, $10.66		1,367 69
Wilson, A. J., salary, 1920-21, $906.93; bonus, $397; arrears, 1919-20, $60		1,363 93
Wittenberg, E. H. S.: salary, 1920-21, $900; overtime, $42.80; bonus, $420		1,362 80
Sundry small payments: salary, $1,724.57; bonus, $786.62		2,511 19
Total		92,882 23
Less charged to:—		
Cost of Living Bonus (Page V—299)	26,638 57	
Reclassification, Vote No. 558 (Page V—317)	3,060 00	29,698 57
Total, carried to page V—43		63,183 66

Ottawa Public Buildings: Gas and Electric Light (including Roads and Bridges)

Edifices publics à Ottawa: Gaz et lumière électrique (y compris les routes et les ponts)

Ahearn & Soper: Mazdas, 40 watt, 41,400, $9,432.66, 60 w., 2,780, $895.60, 100 w., 480, $253.84; Nitros, 75 watt, 300, $194.49, 100 w., 3,408, $2,526.38, 200 w., 2,280, $3.317.38, 300 w., 326, $739.88; 180 asst'd lamps, $263.84; etching, $218.47; express, $7.99; less $21.60 for goods returned	17,828 93
Grand Trunk Railway System, electric current supplied to offices occupied by Railway Commission in Central Station, 13 m. to Feb. 28, 1921, 21,580 k.w.h. at 6c., meter $1	1,295 80
Northern Electric Co.: 150 carbon lamps, 16 c.p., $29.82, 25 Mazdas, 500 w., $106.50; 1,000 Mazdas, 40 w., $248.51	384 83
Ottawa Electric Co., current, by meter, 12 m. to Jan. 5, 1921—	
Agriculture, $311.16; Archives, $205.41; Audit Office, $116.60	633 17
Board of Pensions, $1,568.13; Can. Air Board, Sussex St., $141.25	1,709 38
Clerk of Crown in Chancery, $44.15; Conservation Comn., $167.07	211 22
Customs Laboratory, $163.30; Dominion Police, $205.43	368 73
Experimental Farm, offices, buildings, etc	1,451 64
External Affairs, $15.95; Finance, 45 Rideau, $141.23	157 18
French Translators, $94.92; House restaurant, $22.96	117 88
Indian Affairs, $147.71; Inland Revenue, $41.22	188 93
Interior, including Observatory and Geodetic Buildings	1,856 81
Justice, $94.89; Labour Dept., $557.99; Library of Parliament, $192.31	845 19
Militia, $47.43; Naval Service, $241.58; Post Office Dept., $343.48	632 49
Mines Dept., including Fuel-testing Plant and Geological Survey	3,226 67
Printing and Stationery Dept., $6,772.84; Railways & Canals, $29.04	6,801 88
Public Works Dept.: Harris Campbell Bldg., $335.89; sundry offices, $112.02.	447 91
Royal N.W.M. Police, $80.99; Supreme Court, $418.26; Trade & Commerce, $245.71	744 96
Central Heating Plant, Sept. 15-Jan. 5, $108.91; Birks Bldg., $496.51	605 42
Daly Building, Aug. 19, 1919-Jan. 3, 1921	3,252 87
East Block, $4,880.25; Parliament Bldgs., $6,080.41; West Block, $3,345.47.	14,306 13
Imperial Bldg., Jan. 2-May 18, 1920, $145.34; Kennedy Block, $246.69	392 03
Labelle Bldg., May 1, 1920-Jan. 4, 1921, $329.60; Langevin Block, $2,368.92.	2,698 52
Carried forward	60,158 07

Ottawa Public Buildings: Gas and Electric Light (including Roads and Bridges)—Concluded

Edifices publics à Ottawa: Gaz et lumière électrique (y compris les routes et les ponts)—Fin

Brought forward	60,158 07
Ottawa Electric Co.—*Concluded*	
Royal Bank Bldg., $267.89; Stephens Block, $206.54; Trafalgar Bldg., $594.03	1,068 46
Victoria Memorial Museum, $2,803.74; New Customs Bldg., $2,588.20	5,391 94
City Post Office, $1,235.12; sundry small accounts, $93.44	1,328 56
Ottawa Electric Co., street lighting, etc.—	
Arc lamps, 25, 12 m. to Jan. 1, 1921, $1,125; Rideau Gate, 12 m., $36	1,161 00
Plaza lighting, 12 m. to Jan. 1: trolley poles, $216; whiteway, $352.52	568 52
Lighting, Laurier Bridge, 1920, $42.52, Major Hill Park, 1920, $354.83	397 35
Lighting Royal Mint, 12 m. to Jan. 1, 1921	182 52
Ottawa Hydro Electric Comn., lighting, 14 m. to Mar. 31, 1921—	
Bate Building, $519.84; Canadian Bldg., $2,379.57; Dom. Police, 186 Wellington, $88.81	2,988 22
Elgin Block, $1,028.08; Elgin Annex, $180.50; Free Press, $288.21	1,496 79
Hunter Block, Feb. 1, 1920-Mar. 1, 1921, $4,405.44; Journal Bldg., $243.46.	4,648 90
Labelle Bldg., $131.40; Motor Bldg., $596.11; Norlite Bldg., $1,270.26	1,997 77
Robinson Block, $728.58; Standard Bank Bldg., $69.89	798 47
Trust Bldg., $68.63; Union Bank Building, $1,980.71	2,049 34
Woods Buildings: Queen St., $281.57, Slater St., $1,936.92	2,218 49
35-37 George St., $150.80; 130 Queen St., $214.26; 113 Rideau St., $231.03	596 09
47 Slater St., $146.27; 18 York St., $264.91	411 18
Lighting Museum grounds, Feb., 1920	11 25
Sundry small payments	216 00
Ottawa Hydro Electric Comn., whiteway lighting, 1920 and 1921—	
Queen St., 330 ft., $316.80; Sparks St., 73.8 ft., $70.72	387 52
Sussex St., 66½ ft., $63.88; Wellington St., 1,123.4 ft., $1,078.40	1,142 28
Freight and express, $7.53; 102 Mazdas, $49.50; lighting offices in Birks Bldg., $24.	81 03
Detailed with "Ottawa Buildings," Power" (Page V—65)	49 90
Total	89,350 15
Less—Charged to Demobilization (Page V—315)	653 17
Total, carried to page V—43	88,696 98

Ottawa Public Buildings: Heating, including Salaries of Engineers, etc.

Edifices public à Ottawa: Chauffage, y compris les salaires des mécaniciens, etc.

Paylists, detailed with "Ottawa Buildings, Paylists" (Page V—56)	108,981 12
Barrett Bros., hauling 239 cords wood from Government yard	274 85
Can. Pac. Ry. Co.: coal, 553.86 tons soft coal at $13, f.o.b. Ottawa; freight on coal, from Can. Cement Co., $519.59	7,719 77
Dunlop Coal Co.: 247.65 tons smokeless coal at $15.30 (paid to C.N. Ry., $542.37, to Dunlop Co., $3,246.69)	**3,789 06**
Grand Trunk Ry. Co., sundry freight on coal	4,721 01
Heney, J., & Son.: 469.01 tons coal at $11.892 (including exchange); less, $1,115.43 for coal supplied to Ottawa Parliament Buildings	4,462 07
Independent Coal Co.: coal, 741.75 tons at $16, 177.49 at $15.95, 3,799.3 at $15.65, 14.76 at $14.60, 26.815 at $14.50, 87.51 at $14.30, 153.26 at $14.25, 206.65 at $14.15, 113 at $13.95, 3,694.36 at $11.75, 1.31 at $10.45, 79.06 at $8.70; allowed for increase in cost of coal since completion of contract, $6,567.75; carting, 2,570.7 tons coal, $2,257.51	135,633 46
Lamarre & Co.: 16,927.22 tons coal, $248,538.70; exchange paid to Phoenix Coal Co., $1,671.99. (Paid as follows: C.N. Ry., $940.96; C.P. Ry., $10,649.18; G.T. Ry., $18,751.92; N.Y.C. Ry., $488.47; Lamarre & Co., $219,380.16)	250,210 69
Mahoney & Rich: cartage of 6,257.6 tons coal and coke at $1.30 per ton, of 7,800.07 tons coal at 75c	13,984 98
New York Central Railway, freight on coal	137 44
Ottawa Elec. Co., heating, 15 m.: Biological Laboratory, $308.95; Fuel-testing Plant, $270.35	579 30
Ottawa Gas Co.: gas supplied to public buildings and central farm, Feb. 1-Oct. 1, 1920	7,470 73
Ottawa Hydro Electric Comn., heating Comparator Building, 12 m.	219 96
Scott-Millar Coal Co.: 5,688.2 tons coal at $15.75	89,589 27
Carried forward	627,773 71

Ottawa Public Buildings: Heating, including Salaries of Engineers, etc.—Concluded

Edifices public à Ottawa: Chauffage, y compris les salaires des mécaniciens, etc.—Fin

	$ cts	$ cts
Brought forward		627,773 71
Steel Co. of Canada: coke, 734.1 tons at $9, 305.8 at $7.25; sales tax, $10; freight on coke, $3,334.06 (Paid to C.N. Ry., $2,569.41, C.P. Ry., $57.13, G.T. Ry., $707.52, Steel Co., $8,833.95)		12,168 01
Coal, $48.45; sundry, $31		79 45
Advertising, $455.16; King's Printer, $69.54		524 70
Total		640,545 87
Less:—		
Charged to Dominion Buildings Maintenance....(Page V—74)	50 55	
Charged to Demobilization .....(Page V—315)	14 22	
Refunded by R. L. & R. Blackburn for heating private office in Motor Building	219 00	283 77
Total, carried to page V—43		640,262 10

Ottawa Buildings: Repairs and Heating Staff Pay-lists

Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie

Inspectors: boiler, W. L. Evoy, 12 m. less 1 d. at $120, $1,437.08, bonus, $348, arrears, 1919-20, $278.31; coal, W. H. Easton, 12 m. at $65, $780, bonus, $420; road, J. M. Bell, 12 m. at $110, $1,320, bonus, $396, arrears 1919-20, $120....	5,099 39
Supervisor of Government grounds: Thos. E. Davis, 11 m. at $135, m. at $134.34, $1,619.34, bonus, $348, arrears, 1919-20, $100.08	2,067 42
Foremen: N. Arial, 2,137 h. at 70c., $1,496.06, overtime, $31.15; T. Ferguson, 1,824.6 h. at 95c., 187.2 h. at 70c., $1,864.36; A. Hudon, 12 m. at $110, $1,320, extra work during session, $225, as clerk of works, $180, bonus, $348; O. Mayer, 2,016.5 h. at 85c., 189 h. at 72c., $1,850.18, overtime, $3.40; J. C. McDonald, 2,044.5 h. at 90c., 188.9 h. at 85c., $2,000.62, overtime, $29.25; A. E. Porter, 2,032 h. at 85c., 190 h. at 60c., $1,841.27; J. A. Seguin, 2,021.5 h. at $1.10, 180.8 h. at 85c., $2,377.39, overtime, $52.95; N. Smith, 2,010 h. at 90c., 189.7 h. at 70c., $1,941.83, overtime, $7.43	15,568 89
Asst. foremen: W. E. Allan, 1,956 h. at 85c., 231.6 h. at 65c., $1,813.14; J. Devine, 2,008.7 h. at 85c., 177.5 h. at 65c., $1,822.78; J. Diguer, 2,024 h. at 80c., 190 h. at 55c., $1,723.74; W. Jenkins, 2,016 h. at 85c., 189.6 h. at 65c., $1,836.87, overtime, $10.40; J. Kane, 2,031.5 h. at $1.05, 187.2 h. at 80c., $2,282.82; D. Lafortune, 2,008.5 h. at 90c., 189.1 h. at 65c., $1,930.59, arrears Mar., $8.08; C. Smith, 2,026.66 h. at 90c., 188.88 h. at 65c., $1,946.77, overtime, $3.20; D. Sutherland, 1,844.4 h. at 65c., 172 h. at 53c., $1,290.04, overtime, $29.58	14,698 01
Timekeeper, Geo. B. Reid, 12 m. at $110, $1,320, bonus, $372	1,692 90
Asst. timekeeper, W. Staples, 12 m. at $95, $1,140, bonus, $420, arrears, 1919-20, $30	1,590 00
Clerk of works, J. Randall, 12 m. at $135, $1,620, bonus, $324, arrears, 1919-20, $60	2,004 00
Ashmen: H. E. Donohue, 25½ d., $51.64, bonus, $29.78; H. Lafrance, 12 m., $985.50, bonus, $420, arrears, 1919-20, $118.17; W. H. Murray, 1.42 m. at $70, $99.40, bonus, $52.25	1,756 74
Ashman and fireman, C. C. Forest, 1.508 m. at $75, m. at $60.75, $173.87, bonus, $52.67	226 54
Blacksmiths: R. Hawkshaw, 1,991.5 h. at 75c., 159.8 h. at 55c., $1,581.57; H. J. Smith, 2,062 h. at 75c., 159.3 h. at 55c., $1,634.12, overtime, $3.94	3,219 63
Blacksmiths' helpers: J. B. Bazinet, 2,070.1 h. at 60c., $1,242.07; W. G. Brown, 1,148 h. at 60c., $688.80, overtime, $3.15; M. Whalen, 2 m. at $70.84, $141.68, bonus, $70	2,145 70
Blacksmiths' helper and fireman, T. Hayes, 1.333 m. at $75, 1.266 m. at $70, 656 h. at 60c., $582.27, bonus, $55.30	637 57
Bricklayers, at $1 per h.: M. Dalton, 248 h., $248; T. Egan, 204 h., $204; H. Fitzgerald, 212 h., $212; J. Martin, 248 h., $248; C. Quinn, 212 h., $212; J. Salt, 164 h., $164; S. J. Thomas, 216 h., $216; J. Thorn, 236 h., $236	1,740 00
Caretaker, W. B. Ralph, 12 m. at $80, $960, bonus, $420, arrears, 1919-20, $60; caretaker and watchman, A. Villeneuve, 12 m. at $85, $1,020, bonus, $420, arrears, 1919-20, $120	3,000 00
Carried forward	55,445 89

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued $ cts.
Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Suite

Brought forward	55,445 89
Carpenters at 85c. and 60c. per h.: E. Anderson, 1,884 h. at 85c., 185.8 h. at 60c., $1,712.88; W. Ashe, 1,895 h. at 85c., 184.9 h. at 60c., $1,721.69; A. Auger, 1,783 h. at 85c., 178.7 h. at 60c., $1,622.77, arrears Mar., $1.43; J. A. Baril, 1,700 h. at 85c., 175.85 h. at 60c., $1,550.52; W. E. Barnes, 2,015.5 h. at 85c., 185.8 h. at 60c., $1,824.66; E. Beamen, 960 h. at 85c., 184 h. at 60c., $926.40; M. Beaudry, 2,049.5 h. at 85c., 158.1 h. at 60c., $1,836.94, overtime, $8.50; N. Belanger, 214.7 h. at 85., 98.3 h. at 60c., $241.54, arrears, Feb.-Mar., $129.04; J. Bergeron, 2,027.7 h. at 85c., 178 h. at 60c., $1,830.34; J. A. Blouin, 980 h. at 85c., 176 h. at 60c., $938.60; J. E. Blouin, 880 h. at 85c., 52 h. at 60c., $779.20; R. Bonnell, 168 h. at 85c., $142.80; W. Bonnell, 231.2 h. at 85c., 151.5 h. at 60c., $287.42; F. Boucher, 2,023.2 h. at 85c., 152.4 h. at 60c., $1,811.16; W. J. Boville, 243.2 h. at 85c., 147.1 h. at 60c., $294.98; J. W. Brown, 1,978.7 h. at 85c., 152.4 h. at 60c., $1,773.33; D. Campbell, 2,055.2 h. at 85c., 161.7 h. at 60c., $1,843.94, overtime, $8.50; M. S. Carrier, 736 h. at 85c., 104 h. at 60c., $688; J. Cayer, 172 h. at 85c., 40 h. at 60c., $170.20; C. Chartrand, 1,967.5 h. at 85c., 188.9 h. at 60c., $1,785.72; E. G. Cooper, 123.5 h. at 85c., $104.98; F. Cossette, 1,955.4 h. at 85c., 184 h. at 60c., $1,772.54; J. O. Cowan, 152 h. at 85c., $129.20; R. Daley, 2,029 h. at 85c., 181.7 h. at 60c., $1,833.74; P. Dionne, 2,033 h. at 85c., 181.7 h. at 60c., $1,837.14; F. J. Featherstone, 904 h. at 85c., 184 h. at 60c., $878.80; G. Featherstone, 544 h. at 85c., $462.40; C. Flowers, 995.5 h. at 85c., 179 h. at 60c., $953.60; N. C. Fournier, 1,978 h. at 85c., 188.9 h. at 60c., $1,794.64; H. Fregin, 124 h. at 85c., $105.40; S. Garnett, 1,874.7 h. at 85c., 157.7 h. at 60c., $1,688.11; N. Goyer, 525.5 h. at 85c., 208 h. at 60c., $571.48; E. Graveline, 1,987 h. at 85c., 178.9 h. at 60c., $1,796.34; J. Gruson, 2,032 h. at 85c., 188.9 h. at 60c., $1,840.54; H. Hanley, 1,983.5 h. at 85c., 188.9 h. at 60c., $1,799.31; H. Hannan, 1,958.5 h. at 85c., 185.8 h. at 60c., $1,776.20; G. Hawthorne, 1,088 h. at 85c., $924.80; W. A. Henderson, 1,012 h. at 85c., 176 h. at 60c., $965.80; W. Hollington, 1,686.2 h. at 85c., 153.7 h. at 60c., $1,525.49; Jas. Horan, 1,784 h. at 85c., 188.9 h. at 60c., $1,629.74; H. Howell, 2,006.7 h. at 85c., 153.7 h. at 60c., $1,797.91; W. R. Ingram, 1,670.2 h. at 85c., 140.25 h. at 60c., $1,503.87; T. Jansen, 124 h. at 85c., $105.40; A. Joubarne, 2,024.6 h. at 85c., 160.7 h. at 60c., $1,817.37; W. Kearney, 96 h. at 85c., 116 h. at 60c., $151.20; T. D. Kerr, 1,015.7 h. at 85c., 167.4 h. at 60c., $963.80; E. Lawford, 504 h. at 85c., $428.40; H. L'Heureux, 2,027 h. at 85c., 161.9 h. at 60c., $1,820.14; T. Little, 2,093.2 h. at 85c., 120.1 h. at 60c., $1,851.32, overtime, 90c.; J. E. Marchand, 724 h. at 85c., 176 h. at 60c., $721; P. Mayotte, 136 h. at 85c., 160 h. at 60c., $211.60; A. Nadeau, 2,037.2 h. at 85c., 161.7 h. at 60c., $1,828.65, overtime, $1.70; J. Normand, 1,979.2 h. at 85c., 161.7 h. at 60c., $1,779.34; W. O'Neill, 1,011.5 h. at 85c., 180 h. at 60c., $967.78; N. Osborne, 1,958.2 h. at 85c., 158.6 h. at 60c., $1,759.63; E. Palen, 2,038.2 h. at 85c., 161.7 h. at 60c., $1,829.49; C. Picard, 88 h. at 85c., $74.80; T. Quinn, 124 h. at 85c., $105.40; C. A. Rivers, 2,007.2 h. at 85c., 161.7 h. at 60c., $1,803.14; H. C. Smith, 700 h. at 85c., $595; D. Sullivan, 1,983.2 h. at 85c., 155.5 h. at 60c., $1,779.02; D. Sutherland, 2,010.4 h. at 85c., 188.9 h. at 60c., $1,822.16; J. A. Taylor, 148 h. at 85c., 120 h. at 60c., $197.80; S. Taylor, 1,026.1 h. at 85c., 164 h. at 60c., $970.60; H. Theberge, 2,043.2 h. at 85c., 161.7 h. at 60c., $1,833.74, overtime, $25; A. Thibault, 2,049.7 h. at 85c., 161.7 h. at 60c., $1,839.27; J. T. Ward, 2,039.5 h. at 85c., 188.9 h. at 60c., $1,846.92; W. J. Whalen, 2,013.7 h. at 85c., 161.7 h. at 60c., $1,808.67, overtime, $8.50	82,570 33
Carpenters at 60c. per h.: E. Charette, 168 h., $100.80; A. Forget, 132 h., $79.20; J. Frederick, 4 h., $2.40; J. Grant, 112 h., $67.20; J. Pepper, 132 h., $79.20; W. Porter, 144 h., $86.40; J. Saul, 156 h., $93.60; J. Tremblay, 363.6 h., $218.16; W. Weston, 136 h., $81.60	808 56
Carpenters and labourers: B. Bedard, 84.94 h. at 85c., 470 h. at 60c., $354.20, overtime, $2.25; P. Foley, 516 h. at 85c., 156 h. at 60c., $532.20; B. Kimber, 92 h. at 85c., 1,044 h. at 60c., $704.60, overtime, $14.10; N. Lepage, 600 h. at 85c., 164 h. at 60c., $608.40	2,215 75
Carpenter and patternmaker, C. Tyers, 28 h. at 85c., 89.6 at 65c., 14 d. at $2.92	122 97
Carpenter and woodturner, T. Walton, 1,713.5 h. at 85c., 172.9 h. at 60c	1,560 24
Carters: G. N. Crowe, 44 h. at $1.25, $55; J. Dunse, 2,228.7 h. at 70c., $1,560.10, horse, 124 h. at 55c., $68.20, overtime, $77.59; J. G. Eastcott, 84 h. at $1, $84; Federal Transfer Co., 6 d. at $8, 208 h. at $1.25, $308, overtime, $12.50; Miss Ida Gagne, 2,156.5 h. at 70c., $1,509.70; F. Griffin, 108 h. at $1.25, $135; H. Heatherington, 8 h. at $1, $8; Mrs. P. Landry, 2,225.7 h. at 70c., $1,558, overtime, $9.10; T. Landry, 56.5 h. at $1.25, 20 h. at $1, 2,211.8 h. at 70c.,	
Carried forward	142,723.74

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued $ cts.
Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Suite

Brought forward..... 142,723 74

moving safe, $125, $1,763.60, horse, 132 h. at 55c., $72.60, overtime, $138.09; Mrs. C. Latremouille, 2,176.2 h. at 70c., $1,523.35, overtime, $6.30; Mrs. A. Lewis, 2,229.7 h. at 70c., $1,560.80, overtime, $8; P. J. Moloughney, 104 h. at $1.25, $130; Noe Moyneur, 116 h. at $1.25, $145; J. Overton, moving 100 cases at 40c., $40; P. Pauze, 2,225.7 h. at 70c., $1,558; J. Plunkette, 2 h. at $2.50, 742 h. at $1.25, 10 d. at $7.50, $1,007.50; Primrose Transfer, 277.5 h. at $1.25, $346.89; Mrs. S. Sauve, 2,201.7 h. at 70c., $1,541.20; Wm. E. Sullivan, 104 h. at $1.25, 60 h. at $1, $190; J. Wigmore, 280 h. at $1.25, 2,217.7 h. at 70c., moving 2 safes, $275, $2,177.40..... 17,593 92

Chauffeurs: J. Cowley, 47.76 weeks at $27.30, $1,303.90; J. Doherty, 52.24 weeks at $25, $1,305.95; J. Smith, 45.79 weeks at $25, $1,144.64, overtime, $5.40.... 3,759 89

Clerk-stenographer, W. Baker, 6.5 m. at $100, $650, bonus, $214.50..... 864 50

Electricians at 80c. and 60c. per h.: G. Aubry, 2,064 h. at 80c., 156.7 h. at 60c., $1,745.24; J. Beahen, 204 h. at 60c., $122.40; A. N. Burton, 288 h. at 60c., $172.80; A. Cayer, 556 h. at 80c., 92 h. at 60c., $500; G. Charbonneau, 552 h. at 80c., 180 h. at 60c., $549.60; D. Hanson, 272 h. at 60c., $163.20; J. Jessup, 2,068 h. at 80c., 157 h. at 60c., $1,748.60, overtime, $60.80; R. W. Lyon, 1,753.5 h. at 80c., $1,402.80, overtime, $43.20; M. J. Mahon, 2,041.5 h. at 80c., 157 h. at 60c., $1,727.40; H. Martin, 1,892 h. at 80c., 131.6 h. at 60c., $1,592.60; D. A. McDonald, 548 h. at 80c., 184 h. at 60c., $548.80; T. J. Mills, 269 h. at 80c., $215.20; W. Newman, 432 h. at 80c., 200 h. at 60c., $465.60; B. J. Nolan, 1,928 h. at 80c., 157 h. at 60c., $1,636.60; H. C. Nolan, 1,954.5 h. at 80c., 157 h. at 60c., $1,657.80; C. Paisley, 121 h. at 80c., 142 h. at 60c., $182; J. Parks, 2,087.5 h. at 80c., 243 h. at 60c., $1,815.80; P. Pelletier, 2,626.3 h. at 80c., 350 h. at 60c., $2,311.20; J. F. Smith, 64 h. at 80c., $51.20; J. Thinel, 1,561.5 h. at 80c., 189 h. at 60c., $1,362.60, overtime, $16.70..... 20,092 14

Electrician at $133 per m., J. Brennan, 11.876 m..... 1,579 53

Elevator attendants at $65 per m.: N. C. Bridges, $23.10; C. Proulx, $31.50..... 54 60

Chief engineer, W. J. McInnich, 5.774 m. at $145, $837.32, bonus, $145.16..... 982 48

Engineers: S. G. Alexander, 1.557 m. at $100, $155.71, bonus, $51.10, arrears, 1919-20, $21.41; C. J. Aubry, 5.733 m. at $100, $573.33, bonus, $191.20, arrears, $40.30; H. Bannerman, 12 m. at $105, $1,260, bonus, $396, arrears, 1919-20, $200.04; E. Benoit, 9.128 m. at $105, 3 m. at $52.50, $1,116, bonus, $349.80, apparently overpaid, $21, arrears, 1919-20, $293.35; C. Berry, 12 m. at $100. $1,200. bonus, $298.50; J. Binns, 12 m. at $125, $1,500, bonus, $348, arrears 1919-20, $120; N. Brown, 12 m. at $100, $1,200, bonus, $396; T. Buckley, 3 m. at $120, 9 m. at $118.53, $1,426.77, arrears Feb.-Mar., $50, extra work during sessions, $206.67, bonus, $348, arrears 1919-20, $150; T. Butterworth, 12 m. at $105, $1,260, arrears Mar., $5.38, bonus, $396, arrears 1919-20, $200.04; T. Carr, 12 m. at 105, $1,260, bonus, $396; D. Carruth, 12 m. at $100, $1,200, bonus, $383.35, arrears 1919-20, $97.45; T. Charette, 2.226 m. at $85, .1 m. at $83.33; $197.54, bonus, $77.90; M. Clancy, 12 m. at $110, $1,320, bonus, $372, arrears 1919-20, $60; F. C. Cox, 12 m. at $100, $1,200, bonus, $396, arrears 1919-20, $112.72; F. Deavy, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $200.04; J. Donohue, 12 m. at $125, $1,500, bonus, $348, arrears 1919-20, $120; A. Dugal, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $200.04; F. Dumoulin, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $200.04; T. E. Earle, 11.838 m., $1,183.85, bonus, $383.94, arrears 1919-20, $111.69; P. Ferra, 5.568 m. at $85, 1.65 m. at $83.33, 7 d. at $2.70, $629.45, bonus, $260.60; W. A. Fletcher, 6 m. at $109, 6 m. at $105, $1,284, bonus, $396, arrears 1919-20, $200.04; A. Girling, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $200.04; G. Girling, 12 m. at $100, $1,200, bonus, $396, arrears 1919-20, $64.55; D. Gorman, 1.5 m. at $120, $180, bonus, $44.54; S. Grey, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $200.04; T. Haig, m., $83.33, arrears Mar., $83.33, bonus, $18.40; G. Hollingsworth, 12 m. at $110, $1,320, bonus, $372, arrears 1919-20, $120; C. W. Holmes, m., $83.33, bonus, $18.50; J. H. Johnston, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $200.04; J. Keane, 1.129 m. at $83.33, $94.08, bonus, $39.60; T. H. Kenny, 4.4 m. at $85, 1.45 m. at $83.33, $494.99, bonus, $205.98; F. Linton, 6 m. at $100, m. at $83.33, $683.33, bonus, $233; F. X. Lortie, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $135.85; W. Lynch, 1.129 m. at $83.33, $94.08, bonus, $20.90; W. Marshall, 5 m. at $110, 2 m. at $41.67, m. at $41.66, $675, bonus, $225, arrears 1919-20, $200.04; G. McDonald, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $200.04; J. McLarnon, 4.766 m. at $85, m. at $83.33, $488.50, bonus, $201.83; W. McLean, 12 m. at $105, $1,260, arrears Mar., $8.01, bonus, $396, arrears 1919-20, $208.05; A. Mignault, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $200.04; W. H. Milbourne, 4 m. at $100, $400, bonus, $165; J. B. Mulligan, 9 m. at $120, m. at $116.67, 2 m. at $110, $1,416.67, bonus, $352; P. O'Connor, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $200.04; J.

Carried forward..... 187,650 80

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued
Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Suite

	$ cts.
Brought forward	187,650 89
Ogilvie, 12 m. at $125, $1,500, bonus, $348, arrears 1919-20, $195; J. Reeves, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $311.83; W. N. Rice, 12 m. at $125, $1,500, arrears Mar., $10.65, bonus, $348, arrears 1919-20, $120; O. Rivet, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $200.04; H. Russett, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $200.04; R. Smith, 1.857 m. at $85, $157.88, bonus, $65; T. Stamp, m., $83.33; D. Stratton, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $200.04; T. Wensley, 2 m. at $110, $220, bonus, $14.55; T. Whalen, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $200.04; W. H. Wimbourne, m., $100	71.661 78
Engineers and firemen: G. Charbonneau, m. at $83.33, 7 m. at $75, 4 m. at $70, $888.33, bonus, $420, arrears 1919-20, $25; D. Doran, 3.741 m. at $85, m. at	
Engineers and firemen: G. Charbonneau, m. at $83.33, 7 m. at $75, 4 m. at $70, bonus, $257.83, arrears, $78.30	2,800 94
Engineers and labourers: E. Gariepy, 1.613 m. at $83.33, 1,916 h. at 60c., $1,284.04, overtime, $1.20, bonus, $56.85; J. Huard, 6.646 m. at $83.33, 984 h. at 60c., $1,144.18, bonus, $218.55; A. Lortie, 6.483 m. at $83.33, 1,012 h. at 60c., $1,147.44, overtime, $68.40, bonus, $214.23; F. Moore, 7.273 m. at $83.33, 188 h. at 60c., $718.93, bonus, $315; H. A. Robinson, 4.383 m. at $85, 911 h. at 60c., $919.19, overtime, $5.40, bonus, $154	6,247 41
Engineer, labourer and watchman, J. E. Keating, 3.733 m. at $85, 1.645 m. at $83.33, 1.177 m. at $70, 264 h. at 60c., $695.24, bonus, $239.47	934 71
Firemen: J. Alp, 3.225 m. at $70, $225.80, bonus, $112.91; J. A. Anderson, 4.258 m. at $75, m. at $70, $389.36, bonus, $181.71; J. A. Bastien, 5 m. at $75, 1.355 m. at $70, $469.84, bonus, $222.42; C. Blackman, 4.966 m. at $75, m. at $70, $442.50, bonus, $210; A. Bowman, 12 m. at $70, $840, bonus, $420, arrears 1919-20, $51; W. Bourdeau, 1.645 m. at $70, $115.20, bonus, $58; R. J. Bradley, m., $70, bonus, $35; W. H. Briscoe, 4.9 m. at $75, .583 m. at $70, $408.34, bonus, $189.59; H. Claydon, 4.433 m. at $75, 3.194 m. at $70, $556.05, bonus, $286.78; S. Clost, 3.742 m. at $75, $280.66, bonus, $130.97; H. Decoeur, 6 m. at $75, 6 m. at $70, $870, bonus, $420; A. Denis, 5 m. at $75, 2.302 m. at $70, $536.15, bonus, $249.66; F. Dubyschuck, 4.574 m. at $75, m. at $70, $413.10, arrears Feb., $14.52, bonus, $212.35; J. B. Emard, m., $70, bonus, $35; P. Emard, .3 m. at $70, $21, bonus, $10.35; A. H. Fraser, 4.433 m. at $75, $332.50, bonus, $155.17; I. Granger, 5 m. at $75, 6.967 m. at $70, $862.74, bonus, $420; R. L. Grey, 5 m. at $75, m. at $70, $445, bonus, $210; H. Groulx, 12 m. at $82.50, $990, bonus, $420, arrears 1919-20, $67.41; A. Guindon, 4.839 m. at $80, 6.967 m. at $70, $874.84, bonus, $420; E. Hudson, 3.742 m. at $75, $280.66, bonus, $137.74; G. King, m., $70, bonus, $35; J. Larkin, 4.9 m. at $75, .369 m. at $70, $393.17, bonus, $109.20; M. Larkin, jr., 12 m. at $75, $900, arrears Feb.-Mar., $26.01, bonus, $420; M. Larkin, sr., 4 m. at $75, 2 m. at $70, $440, bonus, $207.66; E. Leblanc, 12 m. at $80, $960, bonus, $420, arrears, $60; C. H. Link, .8 m. at $70, $56, bonus, $28; J. Mabbs, 4.9 m. at $75, m. at $70, $437.50, bonus, $206.50; J. Malone, m., $70, bonus, $35; A. Mason, 12 m. at $80, $960, bonus, $420; arrears, 1919-20, $55; T. Mason, 12 m. at $80, $960, bonus, $420, arrears 1919-20, $60; J. McBride, 1.871 m. at $75, $140.34, bonus, $65.48; W. McDonald, 3.967 m. at $75, 2 m. at $70, $437.58, bonus, $124.60; A. McDougall, 1.107 m. at $75, $83.04, bonus, $23.25; C. McGregor, m., $70, bonus, $35; L. G. Meagher, 5 m. at $75, m. at $70, $445, arrears Mar., $13.56, bonus, $196; G. Moore, 18 d. at $2.35, $42.30; E. O'Callaghan, 5.258 m. at $75, 6 m. at $70, $814.36, bonus, $420, arrears 1919-20, $22.66; W. O'Connell, 4.766 m. at $75, m. at $70, $427.50, bonus, $201.83; W. Paynter, 4.866 m. at $75, 1.129 m. at $70, $444.04, bonus, $209.93; P. J. Pitcher, 4.893 m. at $75, m. at $70, $437, bonus, $123.75; R. Plante, 4.966 m. at $75, m. at $70, $442.50, bonus, $208.83; H. Pressley, m., $70; A. Proulx, 3.742 m. at $75, $280.66, m. at $70, $442.50, bonus, $208.83; M. Shenkman, 12 m. at $80, $960, bonus, $182.10; J. Purdy, m., $70, bonus, $35; A. Redsell, 4.9 m. at $75, m. at $70, $437.50, arrears Feb., $14.50, bonus, $124.60; D. St. Amour, 4.966 m. at $75, m. at $70, $442.50, bonus, $208.83; M. Shenkman, 12 m. at $80, $960, bonus, $420, arrears 1919-20, $60; H. C. Smith, 4.966 m. at $75, m. at $70, $442.50, bonus, $125.30; P. Travers, 10 d. at $2.34, $23.34; A. Turgeon, 4.466 m. at $75, $335, bonus, $156.33; R. Turnbull, m., $70, bonus, $21; F. Varolo, 4.966 m. at $75, m. at $60.75, $433.25, bonus, $208.83	33,234 61
Firemen and labourers: J. Bunyon, 4.9 m. at $75, m. at $70, 1,116 h. at 60c., $1,107.10, overtime, $7.20, bonus, $207.66; Geo. Burke, 5.036 m. at $75, 1.645 m. at $70, 983.55 h. at 60c., $1,083.03, bonus, $267.58; A. Gordon, 4.966 m. at $75, 1.646 m. at $70, 936 h. at 60c., $1,049.30, bonus, $231.83; S. G. Hawes, 4 m. at $75, 2.645 m. at $70, 188 h. at 60c., $598, arrears Mar., $13.56, bonus, $230.66; E. J. Harrington, 3.616 m. at $75, 96 h. at 40c., $309.60, bonus, $130.97; J. Inglott, m. at $70, 4 h. at 60c., $72.40, bonus, $35; W. Keating,	
Carried forward	302,530 25

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued $ cts.
Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Suite

Brought forward 302,530 25

4,766 m. at $75, m. at $70, 923.5 h. at 60c., $981.60, overtime, $23.25, bonus, $200.66; W. E. Manchester, 4.9 m. at $75, m. at $70, 1,020 h. at 60c., $1,049.50, overtime, $32.40, bonus, $207.66; H. McCann, 4.9 m. at $75, 1.646 m. at $70, 1,000 h. at 60c., $1,082.70, raising flag, $207.90, overtime, $21.60, bonus, $233; N. Millaire, 3.355 m. at $75, .161 m. at $70, 1,053.7 h. at 60c., $895.11, bonus, $140; D. S. Moule, 4.933 m. at $75, m. at $70, 880 h. at 60c., $968, bonus, $207.66; J. Mullin, 5 m. at $75, 1.646 m. at $70, 968 h. at 60c., $1,071, bonus, $233; E. W. Nunn, 4.967 m. at $75, 1.646 m. at $70, 940 h. at 60c., $1,051.70, bonus, $231.83; R. Patterson, 4.9 m. at $75, m. at $70, 160 h. at 60c., $533.50, bonus, $206.50; Geo. Shore, 5 m. at $75, m. at $70, 480 h. at 60c., $733, bonus, $210; J. Stearns, 4.833 m. at $75, m. at $70, 1,076 h. at 60c., $1,078.10, bonus, $203; G. Taylor, 4.5 m. at $75; 1.646 m. at $70, 1,064 h. at 60c., $1,091.10, bonus, $130.20; G. Turpin, 5 m. at $75, 2 m. at $70, 908 h. at 60c., $1,059.80, overtime, $102.60, bonus, $245 ..... 19,775 26

Firemen's helpers: H. Adams, 6 m. at $65, 4.806 m. at $60.75, $682, bonus, $378; F. V. Morand, 4.395 m. at $65, $285.67, bonus, $152.83 ..... 1,498 50

Head gardener, G. W. Rennie, 12 m. at $120, $1,440, bonus, $372, arrears, 1919-20, $60 ..... 1,872 00

Gardeners: G. Burke, 10 d., $16.86; E. Gagne, 11.967 m. at $85, $1,017.18, bonus, $420, arrears, 1919-20, $60; D. Kemp, 12 m. at $85, $1,020, bonus, $420, arrears, $31.48; D. Smith, 12 m. at $85, $1,020, bonus, $420, arrears, $60.... 4,485 52

Gardener and labourer, W. J. Davis, 6.621 m. at $70, 401.5 h. at 60c., 189 h. at 45c., $789.45, bonus, $252, arrears 1919-20, $51 ..... 1,092 45

Labourers at 65c., 60c. and 45c. per h.: J. Morin, 16 h. at 65c., 1,820 h. at 60c., 189 h. at 45c., $1,187.45, arrears, Mar., $2.25, overtime, $44.70; A. Viau, 16 h. at 65c., 2,012 h. at 60c., 181 h. at 45c., $1,299.05, overtime, $49.65, raising flag, $198.40. ..... 2,781 50

Labourers at 60c. and 45c. per h.: R. D. Ahearn, 324 h. at 60c., 176 h. at 45c., $273.60; B. Andrews, 132 h. at 60c., 8 h. at 45c., $82.80; C. Angel, 320 h. at 60c., 56 h. at 45c., $217.20; W. Austin, 99.5 h. at 60c., 136 h. at 45c., $120.90; F. Barry, 328 h. at 60c., 180 h. at 45c., $277.80; A. Beland, 224 h. at 60c., 160 h. at 45c., $206.40; T. Binks, 2,028 h. at 60c., 189 h. at 45c., $1,301.85; M. Boisvert, 2,020 h. at 60c., 185 h. at 45c., $1,295.25; L. Brault, 2,149 h. at 60c., 189 h. at 45c., $1,374.45; J. W. Brennan, 328.5 h. at 60c., 180 h. at 45c., $278.10, arrears, Mar., $1.60, overtime, $2.70; G. Briglio, 2,187.5 h. at 60c., 189 h. at 45c., $1,397.55; W. H. Burge, 1,990 h. at 60c., 165.6 h. at 45c., $1,268.53, raising flag, $71.20; F. B. Butler, 2,036.5 h. at 60c., 189 h. at 45c., $1,306.95, overtime, $4.80; J. Byrne, 1,996.5 h. at 60c., 189 h. at 45c., $1,282.95, overtime, $11.40; W. Carpenter, 2,017 h. at 60c., 189 h. at 45c., $1,295.25, overtime, $4.50; N. Charbonneau, 928 h. at 60c., 160 h. at 45c., $628.80, overtime, $14.10; J. Clouthier, 1,904 h. at 60c., 173 h. at 45c., $1,220.25; J. Clynick, 92 h. at 60c., 64 h. at 45c., $84; A. W. Cole, 320 h. at 60c., 168 h. at 45c., $267.60; A. Cooper, 680 h. at 60c., 184 h. at 45c., $490.80; W. Daley, 1,994 h. at 60c., 189 h. at 45c., $1,281.45, overtime, $55.80; S. Damiano, 2,036 h. at 60c., 185 h. at 45c., $1,304.85, overtime, $14.40; A. Desjardins, 656 h. at 60c., 37.5 h. at 45c., $410.47, overtime, $2.25; N. Deslauriers, 716 h. at 60c., 132 h. at 45c., $489; P. Dinelle, 1,967 h. at 60c., 189 h. at 45c., $1,265.25; W. Dinelle, 1,428 h. at 60c., 176 at 45c., $936, arrears Mar., $1.60, overtime, $8.10; P. Donnelly, 156 h. at 60c., 37.5 h. at 45c., $110.47; E. Duffield, 1,996 h. at 60c., 186 h. at 45c., $1,281.30, overtime, $34.78; O. Dupras, 320 h. at 60c., 184 h. at 45c., $274.80; J. Enright, 2,036 h. at 60c., 189 h. at 45c., $1,306.65; Geo. Eynouf, 1,820 h. at 60c., 189 h. at 45c., $1,177.05, overtime, $2.25; J. Foster, 1,958 h. at 60c., 189 h. at 45c., $1,259.85, overtime, $3.60; W. Girling, 328 h. at 60c., 184 h. at 45c., $279.60; Jas. Goode, 340 h. at 60c., 180 h. at 45c., $285, overtime, $2.70; J. J. Hayes, 168 h. at 60c., 8 h. at 45c., $104.40; J. Heyes, 360 h. at 60c., 131.1 h. at 45c., $275; S. Hill, 327 h. at 60c., 100 h. at 45c., $241.20; E. Hudson, 788.2 h. at 60c., 184 h. at 45c., $555.72, arrears, Mar., $1.60; G. W. King, 1,082.5 h. at 60c., 77 h. at 45c., $684.15; J. Lafrance, 1,960.1 h. at 60c., 137.5 h. at 45c., $1,237.95, overtime, $82.80; S. Lafrance, 1,332 h. at 60c., 340 h. at 45c., $952.20; A. Launère, 324 h. at 60c., 131.5 h. at 45c., $253.60; A. Laurin, 1,260 h. at 60c., 189 h. at 45c., $841.05; Alex. Laurin, 1,835 h. at 60c., 84 h. at 45c., $1,138.80, overtime, $24.60; A. Lavallee, 440 h. at 60c., 111.2 h. at 45c., $314.05, arrears, Mar., $60.75, overtime, $10.50; H. Leger, 1,980 h. at 60c., 189 h. at 45c., $1,273.05; P. Lewiski, 1,911.5 h. at 60c., 177 h. at 45c., $1,226.55, overtime, $5.78; A. Lomas, 284 h. at 60c., 168 h. at 45c., $246; J. Mack, 328 h. at 60c., 176 h. at 45c., $276; M. J. Maher, 1,294

Carried forward 334,035 48

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued $ cts.
Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Suite

Brought forward 334,035 48

h. at 60c., 177.5 h. at 45c., $856.30, overtime, $38.70; J. Mahoney, 1,961 h. at 60c., 189 h. at 45c., $1,261.65, arrears, Mar., $1.12, extra laying blocks, $11.75, overtime, $20.03; W. H. Mallett, 932 h. at 60c., 156 h. at 45c., $629.40; E. Martin, 1,944.5 h. at 60c., 169 h. at 45c., $1,242.75, overtime, $36.50; T. McAllister, 1,870 h. at 60c., 189 h. at 45c., $1,207.05; S. McCracken, 1,997 h. at 60c., 189 h. at 45c., $1,283.25, overtime, $18; G. Moore, 1,944 h. at 60c., 181 h. at 45c., $1,247.85, extra laying blocks, $11.75, overtime, $31.20; F. Moyneur, 2,080 h. at 60c., 189 h. at 45c., $1,333.05; A. P. Mullin, 266.6 h. at 60c., 1.4 h. at 45c., $160.60; T. O'Brien, 368 h. at 60c., 80 h. at 45c., $256.80; C. O'Connor, 688 h. at 60c., 56 h. at 45c., $438; S. Orr, 1,840 h. at 60c., 181 h. at 45c., $1,185.45; L. Ouillette, 1,732 h. at 60c., 189 h. at 45c., $1,124.25, overtime, $14.40; T. J. Palmer, 324 h. at 60c., 184 h. at 45c., $277.20; R. Parks, 595 h. at 60c., 172 h. at 45c., $434.40; J. Patry, 2,040 h. at 60c., 189 h. at 45c., $1,309.05; N. Poole, 752 h. at 60c., 189 h. at 45c., $536.25, overtime, $42; W. Portugais, 1,971.5 h. at 60c., 181 h. at 45c., $1,264.35, overtime, $9.20; F. X. Prevost, 2,011 h. at 60c., 189 h. at 45c., $1,291.65, overtime, $11.40; J. Proulx, 1,992 h. at 60c., 189 h. at 45c., $1,280.25, overtime, $4.80; E. Query, 32 h. at 60c., 44 h. at 45c., $39; F. Robert, 245.5 h. at 60c., 124 h. at 45c., $203.10, overtime, $2.70; M. Rogan, 420 h. at 60c., 48 h. at 45c., $273.60; D. Roy, 2,036 h. at 60c., 189 h. at 45c., $1,306.65; R. Russell, 2,032 h. at 60c., 189 h. at 45c., $1,304.25; C. Savard, 980 h. at 60c., 180 h. at 45c., $669, overtime, $2.70; A. Savary, 344 h. at 60c., 68 h. at 45c., $237; A. C. Scharfe, 328 h. at 60c., 176 h. at 45c., $276, overtime, $2.70; N. Sevigny, 1,080 h. at 60c., 56 h. at 45c., $673.20; S. A. Sharpe, 300 h. at 60c., 180 h. at 45c., $261, overtime, $2.70; J. J. Sheahen, 240 h. at 60c., 172 h. at 45c., $221.40; W. Simpson, $2,019 h. at 60c., 126.3 h. at 45c., $1,268.25, overtime, $8.40; C. E. Smith, 524 h. at 60c., 36 h. at 45c., $330.60; J. Strathearn, 168 h. at 60c., 8 h. at 45c., $104.40; R. Thorne, 392 h. at 60c., 8 h. at 45c., $238.80; J. Tobin, 320 h. at 60c., 44 h. at 45c., $211.80; C. Viau, 1,981.5 h. at 60c., 189 h. at 45c., $1,273.95, extra laying blocks, $11.75, overtime, $14.40; T. Villeneuve, 2,026 h. at 60c., 189 h. at 45c., $1,300.65, overtime, $33.75; raising flag, $135; F. Way, 960 h. at 60c., 56 h. at 45c., $601.20; M. Zelnick, 92 h. at 60c., 37.5 h. at 45c., $72.07..... 66,324 72

Labourers at 60c. and 40c. per h.: F. E. Barnett, 24 h. at 60c., 88 h. at 40c., $49.60, arrears Mar., $1.60; J. N. Brown, 24 h. at 60c., 226 h. at 40c., $104.80; A. Daoust, 16 h. at 60c., 13.5 h. at 40c., $15; G. McCastill, 16 h. at 60c., 12 h. at 40c., $14.40; J. H. Smith, 32 h. at 60c., 24 h. at 40c., $28.80; E. Woods, 141 h. at 60c., 52 h. at 40c., $105.40..... 319 60

Labourers at 60c. per h.: A. Allan, 16 h., $9.60; J. Anderson, 964 h., $578.40; T. Andrews, 48 h., $28.80; W. Andrews, 20 h., $12; C. N. Angel, 312 h., $187.20; W. G. Archibald, 16 h., $9.60; R. H. Armstrong, 304 h., $182.40; A. Atlee, 16 h., $9.60; J. Auger, 20 h., $12; P. Aumond, 308 h., $184.80; R. Bailey, 24 h., $14.40; A. Baker, 16 h., $9.60; E. Barbe, 156 h., $93.60, F. Barrett, 123.5 h., $74.10; H. L. Bateman, 16 h., $9.60; A. Beaudin, 272 h., $163.20; P. Bedard, 16 h., $9.60; G. Belanger, 95 h., $57; W. Belanger, 32 h., $19.20; J. Bennett, 68 h., $40.80; L. Bilodeau, 16 h., $9.60; E. Bisson, 96 h., $57.60; W. Bisson, 308 h., $184.80; G. Blackburn, 56 h., $33.60; T. Blais, 168 h., $100.80; W. Boudreau, 136 h., $81.60; F. Boulay, 4.5 h., $2.70; T. Boulay, 4.5 h., $2.70; A. Boulianne, 16 h., $9.60; W. Boulianne, 24 h., $14.40; J. Britton, 16 h., $9.60; D. Brown, 124 h., $74.40; J. Brown, 48 h., $28.80; J. T. Brown, 164 h., $98.40; A. Brunet, 56 h., $33.60; F. Burns, 16 h., $9.60; M. J. Cain, 124 h., $74.40; W. Callaghan, 16 h., $9.60; S. Cameron, 16 h., $9.60; W. Campbell, 24 h., $14.40; J. Carn, 24 h., $14.40; E. Carrier, 116 h., $69.60; M. S. Carrier, 16 h., $9.60; P. Cashen, 16 h., $9.60; F. Cashman, 176 h., $105.60; J. R. Chaddels, 140 h., $84; J. Chalmers, 56 h., $33.60; J. Charron, 388 h., $232.80; J. R. Chassels, 212 h., $127.20; H. Chessman, 144 h., $86.40; S. Chiswell, 132 h., $79.20; A. Clark, 16 h., $9.60; G. Clark, 24 h., $14.40; J. Clost, 8 h., $4.80; I. Clouthier, 16 h., $9.60; A. W. Cobbett, 16 h., $9.60; F. J. Cole, 16 h., $9.60; J. F. Collins, 8 h., $4.80; W. C. Conroy, 16 h., $9.60; G. H. Coombs, 24 h., $14.40; A. Couvrette, 224 h., $134.40; H. Couvrette, 284 h., $170.40, overtime, $2.70; J. H. Cowley, 192 h., $115.20; J. L. Craig, 148 h., $88.80; M. Craig, 356 h., $213.60; W. T. Crooks, 16 h., $9.60; J. Currie, 16 h., $9.60; G. Currier, 116 h., $69.60; J. Curtis, 152 h., $91.20; M. Daley, 56 h., $33.60; T. Dalton, 16 h., $9.60; E. Davely, 128 h., $76.80; W. Davey, 437.5 h., $262.50, overtime, $6; W. Davis, 128 h., $76.80; E. J. Davy, 16 h., $9.60; C. H. Dawson, 16 h., $9.60; R. C. Dean,

Carried forward..... 400,679 80

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued $ cts.

Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Suite

Brought forward..... 400,679 80

16 h., $9.60; A. Dechene, 8 h., $4.80; J. Delaney, 64 h., $38.40; J. Demers, 104 h., $62.40; A. Desermaux, 124 h., $74.40; F. Desjardins, 16 h., $9.60; W. F. Desrosiers, 128 h., $76.80; F. Dickie, 124 h., $74.40; J. Dignum, 24 h., $14.40; A. Dinelle, 24 h., $14.40; R. Diotte, 180 h., $108; J. Donovan, 524 h., $314.40; D. Doran, 32 h., $19.20; H. Dorion, 104 h., $62.40; A. Dubuc, 4.5 h., $2.70; L. Dubuc, 104 h., $62.40; A. Duchemin, 163 h., $97.80; A. Dugal, 16 h., $9.60; H. Dumoulin, 16 h., $9.60; H. Dunlop, 16 h., $9.60; J. Dunn, 308 h., $184.80; A. D. Dunning, 32 h., $19.20; A. E. Dunning, 24 h., $14.40; I. Durant, 16 h., $9.60; L. Dustet, 312 h., $187.20; J. Edge, 16 h., $9.60; J. Y. Egan, 144 h., $86.40; C. H. Ellis, 100 h., $60; O. Fardale, 200 h., $120; T. H. Farmer, 24 h., $14.40; T. Favreau, 224 h., $134.40; J. J. Flynn, 32 h., $19.20; O. Fordais, 44 h., $26.40; R. Forest, 168 h., $100.80; W. J. Fowler, 8 h., $4.80; G. Gagne, 292 h., $175.20; A. Gauvreau, 96 h., $57.60; H. Gerritsen, 110 h., $67.20; S. Giberman, 24 h., $14.40; F. G. Giles, 16 h., $9.60; E. Giroux, 45.33 h., $27.20; R. Glasner, 24 h., $14.40; F. W. Godwin, 16 h., $9.60; L. Goldfinch, 56 h., $33.60; G. W. Goldham, 16 h., $9.60; L. Goyer, 1,004 h., $602.40; F. Grace, 660 h., $396; G. Grant, 16 h., $9.60; E. Guinard, 160 h., $96; J. Haddo, 16 h., $9.60; J. Hall, 365 h., $219; S. Hamelin, 16 h., $9.60; T. Hamilton, 16 h., $9.60; J. Hanna, 200 h., $120; L. J. Happy, 16 h., $9.60; A. D. Harper, 16 h., $9.60; J. G. Hawkins, 24 h., $14.40; A. Hazel, 144 h., $86.40; T. Hearn, 16 h., $9.60; C. Higgins, 16 h., $9.60; M. Higgins, 16 h., $9.60; R. Hill, 16 h., $9.60; I. Hood, 16 h., $9.60; F. Hotherell, 24 h., $14.40; F. Huddleston, 24 h., $14.40; E. Hudon, 56 h., $33.60; A. Hudson, 116 h., $69.60; J. Hudson, 100 h., $60; G. Hutchinson, 16 h., $9.60; A. Jack, 228 h., $136.80; M. Joanisse, 16 h., $9.60; R. B. Johnson, 304 h., $182.40; Wm. Johnson, 16 h., $9.60; F. Johnston, 524 h., $314.40; J. Johnston, 184 h., $110.40; M. Johnston, 36 h., $21.60; J. Jordan, 184 h., $110.40; E. Kearney, 56 h., $33.60; E. A. Keating, 88 h., $52.80; G. Kimber, 196 h., $117.60; A. Lacelle, 452 h., $271.20; J. Lacroix, 96 h., $57.60; J. Landers, 16 h., $9.60; I. Lanthier, 16 h., $9.60; A. Lapiere, 16 h., $9.60; A. Laribie. 484 h., $290.40; E. Larabie, 32 h., $19.20; F. Larocque, 312 h., $187.20; O. Latour, 88 h., $52.80; F. M. Laughnen, 24 h., $14.40; H. Laurin, 16 h., $9.60; J. Laurin, 95.5 h., $57.30; C. Lavasseur, 16 h., $9.60; P. A. Leclair, 296 h., $177.60; P. Lemieux, 5.25 h., $3.15; N. Leonard, 24 h., $14.40; H. Lepage, 96 h., $57.60; J. Liddiard, 168 h., $100.80; D. Liston, 220 h., $132; T. Little, 452 h., $271.20, overtime, $6; H. Lloyd, 16 h., $9.60; W. A. Long, 296 h., $177.60; H. T. Luck, 16 h., $9.60; Geo. Macdonald, 892 h., $535.20, overtime, $15.90; C. Mackin, 44 h., $26.40; J. Mainville, 16 h., $9.60; A. Marchand, 476 h., $285.60; E. D. Marden, 24 h., $14.40; D. Martin, 16 h., $9.60; F. Martin, 276 h., $165.60; J. Martin, 168 h., $100.80; W. C. Mather, 16 h., $9.60; C. Mathews, 8 h., $4.80; G. W. Mathews, 8 h., $4.80; S. McArdle, 16 h., $9.60; J. McBride, 336 h., $201.60; A. McCooeye, 56 h., $33.60; J. E. McCormick, 24 h., $14.40; T. McCourt, 16 h., $9.60; R. McCullough, 16 h., $9.60; W. McGlancey, 48 h., $28.80; J. McInnes, 16 h., $9.60; J. McLeod, 168 h., $100.80; J. W. McPhail, 100 h., $60; W. McPhail, 16 h., $9.60; B. Meehan, 16 h., $9.60; W. Meyers, 256 h., $153.60; F. Miles, 24 h., $14.40; A. Millar, 16 h., $9.60; C. Miller, 52 h., $31.20; A. Miron, 20 h., $12; J. A. Moffett, 224 h., $134.40; J. Moran, 449 h., $269.40; G. Morand, 16 h., $9.60; S. Morris, 16 h., $9.60; M. Moss, 56 h., $33.60; E. Mulligan, 24 h., $14.40; N. Murchuk, 16 h., $9.60; J. Naismith, 32 h., $19.20; R. Nichol, 23.5 h., $14.10; M. O'Connor, 96 h., $57.60; H. O'Donnell, 16 h., $9.60; J. O'Hara, 24 h., $14.40; O. Ouillette, 16 h., $9.60; Z. Ouillette, 1,276 h., $765.60, overtime, $9.68; J. B. Paquette, 384 h., $230.40; E. Parker, 24 h., $14.40; E. J. Parker, 16 h., $9.60; D. Paterson, 24 h., $14.40; A. Paulin, 216 h., $129.60; J. K. Peffers, 38.05 h., $22.83, overtime, $17.02; J. H. Pelot, 1,128 h., $676.80, overtime, $72.90; R. Poireu, 16 h., $9.60; R. Pollock, 448 h., $268.80; J. H. Price, 24 h., $14.40; E. Prindiville, 16 h., $9.60; Wm. Quenville, 24 h., $14.40; P. Quintal, 32 h., $19.20; J. V. Radbourne, 16 h., $9.60; J. Raymond, 24 h., $14.40; J. Reddy, 16 h., $9.60; J. Redmond, 112 h., $67.20; D. Reid, 900 h., $540, overtime, $6; W. Richer, 16 h., $9.60; W. H. Rivers, 16 h., $9.60; J. E. Rivet, 16 h., $9.60; A. Robinson, 332 h., $199.20; F. Robson, 24 h., $14.40; E. Roffan, 16 h., $9.60; H. E. Rogers, 24 h., $14.40; G. S. Ross, 16 h., $9.60; E. Roy, 16 h., $9.60; J. Ryan, 32 h., $19.20; D. St. Amour, 284 h., $170.40; M. Sabourin, 72 h., $43.20; M. Saunders, 16 h., $9.60; A. Schenck, 16 h., $9.60; W. A. Scholey, 51 h., $30.60, overtime, $11.40; H. Scott, 16 h., $9.60; S. F. Shattock, 16 h., $9.60; J. Sheridan, 468 h.,

Carried forward..... 400,679 80

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued
Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie—Suite

	$ cts.
Brought forward	400,679 80
$280.80; C. Shields, 128 h., $76.80; W. F. Shirrow, 24 h., $14.40; R. Simpson, 144 h., $86.40; J. J. Sipo, 14 h., $8.40; W. Smallridge, 444 h., $266.40; C. Smith, 56 h., $33.60; C. H. Smith, 23.5 h., $14.10; G. Smith, 143 h., $85.80; O. P. Smith, 24 h., $14.40; T. W. Smith, 16 h., $9.60; W. F. Smith, 25.25 h., $15.15; H. T. Stafford, 559.5 h., $335.70; F. Stanton, 16 h., $9.60; B. Stevenson, 24 h., $14.40; E. Taffe, 24 h., $14.40; W. S. Taylor, 752 h., $451.20, overtime, $11.40; P. Theriault, 176 h., $105.60; B. Thomas, 23.5 h., $14.10; J. Thomas, 160 h., $96; A. G. Thorne, 16 h., $9.60; T. Thorne, 1,024 h., $614.40; H. Torrance, 176 h., $105.60, overtime, $11.40; P. Touhey, 996 h., $597.60; A. Tremblay, 16 h., $9.60; M. Trentadue, 115.5 h., $69.30; J. Van-Schuyver, 16 h., $9.60; R. Villeneuve, 312 h., $187.20; A. Wadman, 24 h., $14.40; T. P. Walsh, 8 h., $4.80; M. Walters, 24 h., $14.40; W. Webb, 16 h., $9.60; P. Wentxloff, 16 h., $9.60; L. Whitty, 1,583 h., $949.80, overtime, $24.60; P. Whitty, 16 h., $9.60; L. Wilkins, 112 h., $67.20; H. McD. Wilson, 16 h., $9.60; C. A. Wood, 16 h., $9.60; W. J. Wood, 16 h., $9.60	23,031 23
Labourers at 45c. per h.: A. Cherrier, 5 h., $2.25; F. Curtis, 40 h., $18; T. Gale, 132.6 h., $59.70; R. Glasner, 4 h., $1.80; B. J. Hurst, 208 h., $93.60; C. Kelly, 73.5 h., $33.07; P. Latour, 140 h., $63; E. Levesque, 152 h., $68.40; J. McBride, 52 h., $23.40; W. Valley, 160 h., $72; P. Whitty, 168 h., $75.60	510 82
Labourers at 40c. per h.: W. B. Andrews, 12 h., $4.80; R. P. Bailey, 12 h., $4.80; W. Bedard, 51.4 h., $20.56; H. Boivin, 16 h., $6.40; O. Boivin, 88 h., $35.20; H. S. Bryson, 88 h., $35.20; J. Donnelly, 12 h., $4.80; F. Dumais, 13.5 h., $5.40; E. B. Enright, 36 h., $14.40; T. W. R. Gale, 60 h., $24; H. C. Girling, 28 h., $11.20; A. Hunter, 12 h., $4.80; L. J. Hunter, 12 h., $4.80; R. Hyndman, 12 h., $4.80; H. Irvine, 12 h., $4.80; W. Lister, 156 h., $62.40; J. Maroney, 168 h., $67.20, overtime, $2.70; H. D. McKinnon, 4 h., $1.60; A. Morin, 12 h., $4.80; R. Morin, 12 h., $4.80; J. St. Denis, 4 h., $1.60; M. Saunders, 36 h., $14.40; E. Vallee, 4 h., $1.60	347 06
Sundry labourers: W. Comrie, 164 h. at 60c., 92 h. at 50c., 8 h. at 45c., $148; A. Dalglish, 16 h. at 85c., 220 h. at 60c., $145.60; E. Demers, 96 h. at 80c., 76 h. at 60c., $122.40; A. Groulx, 24 h. at 45c., 13.5 h. at 40c., $16.20; W. J. Johnson, 328 h. at 60c., 16.88 h. at 45c., 124 h. at 40c., $254; R. A. Lonie, 40 h. at 45c., 140 h. at 40c., $74; W. C. Mather, 68 h. at 45c., 124 h. at 40c., $80.20; J. J. McAndrew, 92 h. at 45c., 12 h. at 40c., $46.20; T. Nicholas, 168 h. at 60c., 8 h. at 45c., 32 h. at 40c., $117.20; E. Ously, 80 h. at 45c., 13.5 h. at 40c., $41.40; A. Plouffe, 121.75 h. at 70c., 2,336 h. at 60c., $1,486.81; H. Villeneuve, overtime, $2.25; A. Wilcox, 88 h. at 60c., 4 h. at 45c., 36 h. at 40c., $69	2,603 26
Locksmiths: Geo. Lowe, 504 h. at 75c., $378; R. B. Smith, 151.53 h. at 85c., 1,889.8 h. at 75c., 104.75 h. at 50c., $1,598.52, overtime, $8.40; J. Stephens, 1,596 h. at 75c., 20 h. at 70c., 162.68 h. at 50c., $1,292.34; W. Tierney, 151.53 h. at 85c., 1,897.83 h. at 75c., 129.88 h. at 50c., $1,617.11	4,894 37
Machinists: J. Berube, 2,031.2 h. at 85c., 161.7 h. at 60c., $1,823.54; W. H. Chitty, 2,058.17 h. at 80c., 145.61 h. at 65c., $1,741.18, overtime, $7.80; F. L. Coleman, 1,598.67 h. at 80c., 119.68 h. at 65c., $1,356.73, overtime, $20.80; E. Davis, 2,036 h. at 70c., 88.69 h. at 65c., $1,482.85, overtime, $8.75; J. Mahon, 3 m. at $1,000 per y., 543.5 h. at 70c., $630.44, bonus, $55.50; Ls. Picard, 1,770 h. at 85c., 153.85 h. at 65c., $1,604.50; W. H. Rutledge, 2,063 h. at 70c., 75.63 h. at 65c., $1,493.26, overtime, $18.20	10,243 55
Masons: E. Auborne, 576 h. at $1, 152 h. at 75c., $690, arrears, Mar. $3.70; A. Aussang, 2,065 h. at $1, 154.93 h. at 75c., $2,181.20; J. Beihler, 1,899 h. at $1, 156.4 h. at 75c., $2,016.30; R. Briggs, 2,040.5 h. at $1, 161.86 h. at 75c., $2,161.90; A. Carisse, 2,064 h. at $1, 156.93 h. at 75c., $2,181.70, arrears Mar., $3.70; W. Gallagher, 80 h. at $1, $80; T. Knight, 2,064 h. at $1, 156.93 h. at 75c., $2,181.70; W. N. McCallum, 231.5 h. at $1, $231.50; O. Monette, 1,220 h. at $1, 156.93 h. at 75c., $1,337.70; R. Reardon, 224 h. at $1, $224; H. C. Schroeter, 80 h. at $1, $80; J. S. Thomas, 220 h. at $1, $220; A. J. Toms, 2,072 h. at $1, 140.94 h. at 75c., $2,177.70	15,771 10
Masons' helpers: G. Belanger, 1,890 h. at 60c., 189 h. at 45c., $1,219.05, overtime, $12.94; E. Bisson, 1,943 h. at 60c., 189 h. at 45c., $1,250.85, overtime, $5.63; W. Galarneau, 1,821 h. at 60c., 176.5 h. at 45c., $1,172.03; A. Gauvreau, 1,930.5 h. at 60c., 189 h. at 45c., $1,243.35, overtime, $9.52; P. Hayden, 2,039 h. at 60c., 189 h. at 45c., $1,308.45, overtime, $56.87; S. A. Hillman, 838.42 h. at 60c., 178 h. at 45c., $583.20, overtime, $3.94; J. Lacroix, 1,935 h. at 60c., 189 h. at 45c., $1,246.05, overtime, $2.25; J. O'Brien, 2,000 h. at 60c., 189 h. at 45c., $1,285.05, overtime, $18.43; A. Tapp, 2,040 h. at 60c., 189 h. at 45c., $1,309.05, overtime, $14.36	10,741 02
Carried forward	468,822 21

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Continued **Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie**—Suite	$ cts.
Brought forward	468,822 21
Messengers: A. Auger, 17 d. at $2.94, $49.98, arrears Mar., $1.40, bonus, $11.10; T. Batterton, 11 m. at $70, m. at $60.75, $830.75, bonus, $252, arrears, 1919-20, $51; P. J. Grace, 12 m. at $83.33, $999.96, bonus, $420; S. McKenna, 12 m. at $83.33, $999.96, bonus, $420; W Robinson, 12 m. at $83.33, $999.96, bonus, $420; W. Stewart, 12 m. at $83.33, $999.96, bonus, $420; C. Tressider, 3 m. at $75, $225, bonus, $140	7,241 07
Painters: P. Bedard, 2,019 h. at 75c., 165.56 h. at 50c., $1,597.03; H. Boivin, 8 h. at 50c., $4; W. H. Boon, 2,024 h. at 75c., 165.56 h. at 50c., $1,600.78; T. Cooke, 120 h. at 75c., increase on 52 h. from 50c. to 75c., $103; A. Crevier, 2,054.52 h. at 75c., 165.56 h. at 50c., $1,623.67; N. Dery, 2,040 h. at 75c., 165.56 h. at 50c., $1,612.78, overtime, $3; O. Desjardins, 2,026.67 h. at 75c., 185.56 h. at 50c., $1,612.78; T. Dickie, 122.86 h. at 85c., 105.14 h. at 50c., $157; F. Foisy, 2,035 h. at 75c., 165.56 h. at 50c., $1,609.02; A. Grant, m., $75, bonus, $26.45; J. E. Groves, 1,858.5 h. at 75c., $1,393.88; J. Hillas, 1,942.24 h. at 75c., 177.6 h. at 45c., $1,536.68; E. Kelly, 2,052.52 h. at 75c., 157.56 h. at 50c., $1,618.17; F. Langlois, 1,678.67 h. at 75c., 185.56 h. at 50c., $1,351.78; G. Lenghen, 1,939.5 h. at 75c., 160.68 h. at 50c., $1,534.97; C. Lepage, 2,048 h. at 75c., 165.56 h. at 50c., $1,618.78; J. Lytle, 2,052 h. at 75c., 164.68 h. at 50c., $1,621.34; E. J. Mason, 1,938.52 h. at 75c., 165.56 h. at 50c., $1,536.67; A. McKee, 2,013 h. at 75c., 182.24 h. at 50c., $1,600.89; A. McKra, 2,044 h. at 75c., 165.56 h. at 50c., $1,615.79; E. Pellerin, 200 h. at 75c., $150; W. Potter, 2,050 h. at 75c., 165.56 h. at 50c., $1,620.30; J. Reddy, 172 h. at 75c., 40 h. at 50c., $149; W. Romhilt, 2,030.67 h. at 75c., 181.56 h. at 50c., $1,613.78; A. Sayers, 253 h. at 75c., 64 h. at 50c., $221.80; J. Sheppard, 1,579 h. at 75c., 154.24 h. at 50c., $1,261.40; G. Shore, 4 h. at 50c., $2; H. Stewart, 172 h. at 75c., 48 h. at 50c., $153; S. Stewart, 2,048 h. at 75c., 165.56 h. at 50c., $1,618.78; T. P. Whalen, 2,009.53 h. at 75c., 165.56 h. at 50c., $1,589.93	33,833 45
Painter and paperhanger, S. Hébert, 2,031.83 h. at 80c., 168.42 h. at 50c.	1,709 68
Plasterers: J. Foley, 2,077.35 h. at 85c., 143.51 h. at 70c., $1,866.20; J. Millett, 56 h. at 85c., $47.60; L. Millett, 80 h. at 85c., $68; W. R. Williamson, 1,862.35 h. at 85c., 135.37 h. at 70c., $1,677.76	3,659 56
Plumbers: F. A. Burden, 1,956 h. at 80c., 167.37 h. at 75c., $1,690.32, overtime, $18.64; J. Bussell, 2,000 h. at 80c., 187.89 h. at 75c., $1,740.92; E. Demers, 1,906.75 h. at 80c., 187.89 h. at 75c., $1,666.32, overtime, $13.60; F. Duncan, 2,022 h. at 80c., 187.89 h. at 75c., $1,758.52; A. Dunlop, 2,038.5 h. at 80c., 187.89 h. at 75c., $1,771.72; H. Fraser, 1,949.5 h. at 80c., 179.88 h. at 75c., $1,694.52; F. Jacques, 1,993.5 h. at 80c., 187.89 h. at 75c., $1,735.72; D. Lang, 1,933 h. at 80c., 177.73 h. at 75c., $1,679.70, overtime, $16; J. Maroney, 2,200 h. at 80c., $1,760, overtime, $2.40; J. McKeith, 2,296 h. at 80c., $1,836.80, overtime, $6.60; E. Norton, 2,288 h. at 80c., $1,830.40; S. Perkins, 1,939.5 h. at 80c., 187.89 h. at 75c., $1,692.52; T. Pilon, 2,040 h. at 80c., 183.89 h. at 75c., $1,769.92; A. Riendeau, 1,864 h. at 80c., 175.57 h. at 75c., $1,622.88	24,307 50
Plumbers' helpers: N. Charbonneau, 1,960 h. at 65c., 184 h. at 55c., d., $2.36, $1,377.56, overtime, $15.12; J. Dube, 2,036 h. at 65c., 184 h. at 55c., d., $2.36, $1,426.96; F. Dunse, 1,446 h. at 65c., 180 h. at 55c., d., $2.36, $1,041.29; W. Ferreman, 2,015 h. at 65c., 184 h. at 55c., d., $2.36, $1,413.31; A. Gagne, 832 h. at 65c., 168 h. at 55c., d., $2.36, $635.56, overtime, $5.20; M. Gorman, 2,003.57 h. at 65c., 184 h. at 55c., d., $2.36, $1,405.88, overtime, $22.43; G. Johnston, 2,024 h. at 65c., 184 h. at 55c., d., $2.36, $1,419.16, overtime, $2.93; D. J. Kennedy, 2,007 h. at 65c., 184 h. at 55c., d., $2.36, $1,408.11; L. Laroche, 2,033 h. at 65c., 184 h. at 55c., d., $2.36, $1,425.03, overtime, $11.86; F. Tapp, 1,759.5 h. at 65c., 184 h. at 55c., d., $2.36, $1,247.24	12,857 64
Plumbers' helper and labourer, A. Demers, 931.5 h. at 65c., 1,088.91 h. at 60c., 175 h. at 45c., $1,337.58, overtime, $19.96	1,357 54
Process printer, A. Bouchard, 12 m. at $90, $1,080, bonus $420, arrears, 1919-20, $23.34	1,523 34
Roofers: J. Belanger, 2,034.4 h. at 70c., 161.6 h. at 45c., d., $2.78, $1,499.58; T. W. French, 2,034.4 h. at 70c., 161.6 h. at 45c., d. $2.78, $1,499.58; A. Hodginkson, 2,054.15 h. at 75c., d., $3.09, $1,543.70, overtime, $3	4,545 86
Sheet metal workers: J. R. McMinn, 2,035.7 h. at 75c., 184 h. at 62c., $1,640.86; A. Monette, 1,988 h. at 75c., 186 h. at 62c., $1,606.30, overtime, $6.75; D. Proulx, 412 h. at 75c., 184 h. at 62c., $423.08	3,676 99
Signwriters: A. Albert, 48 h. at 60c., $28.80; W. Gervais, 2,012 h. at 80c., 184 h. at 75c., d., $3.03, $1,750.63	1,779 43
Steamfitter, D. Seguin, overtime during session, 4.133 m. at $50	206 67
Carried forward	565,520 94

Ottawa Buildings: Repairs and Heating Staff Pay-lists—Concluded **Edifices à Ottawa: Personnel des réparations et du chauffage: Liste de paie**—Fin	$ cts.
Brought forward	565,520 94
Store clerks: W. Dudley, 12 m. less 2 d. at $105, $1,253.50, bonus, $396, arrears, 1919-20, $30; R. M. Dunn, 12 m. at $105, $1,260, bonus, $396, arrears 1919-20, $60; J. Ferguson, 12 m. at $105, $1,260, bonus, $396; J. B. Gallagher, 12 m. at $97.50, $1,170, bonus, $420; H. Mercier, 2 m. at $90, $180, arrears, Mar., $2.62, bonus, $36.15; W. Sales, 12 m. at $100, $1,200, bonus, $420, arrears, 1919-20, $60	8,540 27
Upholsterers: D. Lacroix, 1,996 h. at 70c., 176 h. at 60c., 2 d., $5.88, $1,508.68; H. A. Trudel, 1,829 h. at 70c., 188 h. at 50c., $1,374.30	2,882 98
Watchmen: Wm. Bambury, 12 m. at $80, $960, bonus, $420; Wm. Bottomley, 12 m. at $80, $960, bonus, $420, arrears, 1919-20, $60; J. Burnside, 12 m. at $80, $960, bonus, $252, arrears, 1919-20, $60; I. Foisy, 12 m. at $80, $960, bonus, $420, arrears, 1919-20, $60; H. Langdon, 12 m. at $80, $960, bonus, $420, arrears, 1919-20, $60; C. Larose, 12 m. at $70, $840, bonus, $420, arrears, 1919-20, $143.67; R. Nash, 12 m. at $80, $960, bonus, $420, arrears, 1919-20, $60; J. W. Pask, 12 m. at $80, $960, bonus, $420, arrears, 1919-20, $60; W. Pothier, 12 m. at $70, $840, bonus, $420; W. Stanley, 12 m. at $80, $960, bonus, $420, arrears, 1919-20, $60; O. Turcotte, 6 m. at $75, 6 m. at $50, $750, bonus, $70; G. Vincent, 12 m. at $75, $900, bonus, $420; D. White, 12 m. at $80, $960, bonus, $420, arrears, 1919-20, $60	17,535 67
Watchmen: T. Costello, 2 m. at $70, $140, bonus, $25.30; P. Creegan, m., $70; F. Gray, 8 m. at $80, arrears, 4 m. at Rideau Hall, $40, $680, bonus, $280; J. Lavallee, .5 m. at $70, $35; F. Moore, 1.8 m. at $70, $126; L. Nadon, 1.678 m. at $60, $100.71, bonus, $58.75; J. Way, 10.5 m. at $80, $840, bonus, $199.50, arrears, 1919-20, $60	2,615 26
Watchman and labourer, A. Patenaude, 2 m. at $110, 5 m. at $80, 1.5 m. at $70, 553 h. at 60c., 111.22 h. at 45c., $1,106.85, bonus, $210	1,316 85
Weighmaster, J. Shea, 12 m. at $100, $1,200, bonus, $396	1,596 00
Wiremen: A. Catellier, 2,057.86 h. at 70c., 133 h. at 60c., $1,520.30, overtime, $2.45; A. Cockburn, 1,870 h. at 70c., 172 h. at 55c., d. at $2.84, $1,406.44; D. Hobbs, 1,885 h. at 70c., 164 h. at 55c., d. at $2.84, $1,412.54; C. Isnor, 1,918.5 h. at 70c., 184 h. at 55c., d. at $2.84, $1,446.99, arrears, Mar., $4.52; A. Roy, 1,899 h. at 70c., 184 h. at 55c., d. at $2.84, $1,433.34; F. S. Wright, 1,939.5 h. at 70c., 176 h. at 55c., d. at $2.84, $1,457.29, overtime, $32.20	8,716 07
Detailed with Architectural Staff Salaries (Page V—254)	1,890 00
Total, distributed below	**610,614 04**

Ottawa Buildings: Heating (Page V—46)	108,981 12
Ottawa Buildings: Repairs (Page V—56)	433,188 06
Ottawa New Public Building (Page V—20)	482 40
Ottawa Departmental Buildings—Eastern Block (Page V—30)	143 00
Ottawa Dominion Observatory Improvements (Page V—31)	1,407 20
Ottawa Post Office Improvements (Page V—32)	1,309 14
Ottawa Government Printing Bureau (Page V—31)	346 80
Ottawa Victoria Museum—Restoration for Mines Branch (Page V—32)	1,071 20
Ottawa National Art Gallery—Victoria Museum (Page V—32)	6,520 26
Cost of Living bonus (Page V—299)	48,899 66
Vote 558, Reclassification Increases (Page V—317)	8,264 30
Total	610,614 04

Ottawa Buildings: Repairs, Furniture, Grounds, etc.
Edifices à Ottawa: Réparations, ameublement, terrains, etc.

Paylists, detailed at page V—56	433,188 06
Agriculture ($2,390)—	
Arnprior Cabinet Co.: 5 sections, $127.68; top and base, $11	138 68
Dominion Loose Leaf Co.: 2 cabinets, $41.60; 8 sections, $205.18; top and base, $10	256 78
Macdonell & Conyers Co., 6,042 ft. lumber	100 75
McAuliffe, Davis Lumber Co., 6,042 ft. lumber	460 17
Office Specialty Mfg. Co.: 7 cabinets, $124.70; 28 sections, $562.90; 3 stools, $39.83; 12 doz. transfer cases, $49.50; 4 tops and 4 bases, $44.11	821 04
Ottawa Typewriter Co.: cabinet, $46.50; 7 sections, $90.23; 2 tops and 2 bases, $15.96	152 69
Cabinet, $45; chair, $25; 2 door checks, $20.76; hardware and plumbing supplies, $123.77; 2 sections, $44; truck, $54.50; rug, $51.25; sundries, $95.61	459 89
Carried forward	435,578 06

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	$ cts.
Brought forward	435,578 06
Air Board ($1,981.12)—	
Dominion Loose Leaf Co.: 2 cabinets, $35; 6 cabinets, 6 tops and 6 bases, $489; 6 sections, $327; sundries, $27.45	878 45
Office Specialty Mfg. Co.: desk, typewriter, $85.50; 8 sections, $137.54; 3 tops and 3 bases, $33.16	256 20
Ottawa Typewriter Co.: 11 armchairs, $195.25; 4 cabinets, $84.75; 5 tables, $107.25; sundries, $16.20	403 45
Cabinets, 8, $43.97; glass, $60.24; lumber, $142.95; rug, $75; 2 tables, $60; sundries, $60.86	443 02
Archives: lumber, $31.36; 8 sections, $62.75; sundries, $46.19	140 30
Art Gallery, paint	4 17
Audit Office ($656.65)—	
Davidson, Jas., Sons, 2,250 ft. lumber	152 40
Office Specialty Mfg. Co.: 5 bases, $27.07; 20 sections, $441.59; 3 tops, $19.35	488 01
Sundry small payments	16 24
Board of Commerce ($617.79)—	
Grant-Holden-Graham: 10 awnings, $162; sundries, $8	170 00
McAuliffe, Davis Lumber Co., 1,706 ft. lumber	118 96
Ottawa Typewriter Co., 6 tables	180 00
Chairs, 3 revolving, $72; 2 clocks, $19; 3 sections, $20.93; sundries, $36.90	148 83
Board of Pensions: 36 liquid soap dispensers, $95.40; 6 shades, $26.70; sundries, $31.57	153 67
Central Heating Plant ($1,186.89)—	
Blyth, J. T., plumbing material, $133.51; Bowser, F. S. Co., 3 54-gal. tanks, $293.91	427 42
McKinley & Northwood: 256 ft. pipe, $55.88; sundries, $71.51	127 39
Miller Oil & Supply Co., 103½ lb. packing	224 76
Hardware and plumbing material, $164.22; iron, $36.78; labour, $80.25; lumber, $20.08; wrenches, files, etc., $35.36; sundries, $70.63	407 32
Central Registry, sundry small payments	4 08
Civil Service Commission ($3,527.31)—	
Edwards, W. C. & Co., partition, $143.50; Interior Hardwood Co., desk, $112	255 50
Mason, Geo. M.: 2 birch stained mahogany and glass partitions, $414; lumber, $79	493 00
McAuliffe, Davis Lumber Co., lumber, $190.67; Taylor, J. & J., steel cabinet, $195	385 67
Office Specialty Mfg. Co.: mirror, $35; section with ends, $65.70; 6 t.w. stands, $44.11; table, $41.40; wardrobe, $48.60; sundries, $47.49	282 30
Ottawa Typewriter Co.: 6 armchairs, $318; 13 cabinets, $185.91; desk, $196; 14 sections, $207.65; 6 tops and 6 bases, $63.53	971 09
Steel Equipment Co., filing case equipped with special drawer	206 00
United Typewriter Co.: cabinet, $35; 3 t.w. desks, $177	212 00
Watts, E. R. & Son: 12 sections, $92.48; 3 tops and 3 bases, $30.37	122 85
Cabinet, $42.56; 12 cuspidors, $25.87; 2 door checks, $20.83; 2 desks, $90; glass, $24.97; hardware, $96.51; lumber, $75.88; rug, $65; 5 window guards, $70.50; sundries, $86.78	598 90
Conservation Commission ($500.41)—	
Office Specialty Mfg. Co.: 37 sections, $318.82; sundries, $49.85	368 67
Lumber, $112.44; sundries, $19.30	131 74
Customs ($1,536.34)—	
McAuliffe, Davis Lumber Co., lumber and sashes	135 00
Office Specialty Mfg. Co.: 2 chairs, $32.27; 16 sections, $207; 7 tables, $233.10; sundries, $59.32	531 69
Ottawa Typewriter Co.: 2 desks, $100; 2 sections, $50.47; top and base, $18.18	168 65
United Typewriter Co., 5 t.w. desks	295 00
Desks, 2, $105; glass, $40.91; hardware and plumbing supplies, $94.27; lumber, $51.77; 3 sections, $51.75; sundries, $62.30	406 00
Dominion Police: lumber, $38; sundries, $25.60	63 60
Exchequer Court: 2 awnings, $15; curtain, $16	31 00
External Affairs ($358.96)—	
Grant-Holden-Graham, 6 awnings, made and erected	107 30
Lumber, $65.86; 2 sections with pr. ends, $73.19; 2 t.w. desks, $90; sundries, $22.61	251 66
Finance ($1,465.55)—	
Lowe-Martin Co., 6 8-dr. filing cabinets	363 41
Ottawa Typewriter Co.: cabinet, $6.50; 6 flat top desks, $300	306 50
Door checks, 6, $52.50; 11 Dominionlites, $91.46; floor finishing, $46.82; hardware, $70.90; lumber, $166.10; 4 r. & t. chairs, $90; 2 shades, $48.50; truck, $47.40; 3 vents, $69; sundries, $112.90	795 64
Carried forward	447,805 90

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	$ cts.
Brought forward	447,805 90
Governor General's office: rug, $85; sundries, $5.46	90 46
Health Department ($1,444.69)—	
Freiman, A. J., 4 rugs, $247; Poulin, L. N., 2 rugs, $123	370 00
Office Specialty Mfg. Co.: 14 armchairs, $149.52; 6 cabinets, $159.98; 2 desks, $134.10; 3 settees, $101.25; sundries, $21.61	566 46
Ottawa Typewriter Co.: 2 bookcases, $81; 5 cabinets, $83.40	164 40
Cabinet, $45.50; 7 Dominionlites, $33.89; lumber, $218.97; sundries, $45.47	343 83
House of Commons ($799.23)—	
McAuliffe-Davis Lumber Co.: 5,483 ft spruce, $329.40; sundries, $56.98	386 38
Rankin, W. A.: 5 water coolers, $120; sundry hardware, $25.88	145 88
Couch, $23.50; 20 yd. leatherette, $30; hardware, $59.16; lumber, $64.70; paint, $42.29; sundries, $47.32	266 97
Immigration and Colonization ($673.38)—	
Cleghorn & Beattie, 2 rugs	150 00
Office Specialty Mfg. Co.: 4 card record desks, $316.80; sundries, $4.95	321 75
Desks, flat top, $75, t.w., $59; sundries, $67.63	201 63
Indian Affairs: office furniture, $47.03; sundries, $33.15	80 18
Inland Revenue, sundry small payments	6 71
Insurance Department: 16 sections, 4 tops, 4 bases	122 48
Interior Department ($7,316.95)—	
Ahearn & Soper, electric supplies, $162.24; Can. Gen. Elec. Co., supplies, $740.41	902 65
Crane, Ltd., plumbing supplies, $280.38; Langelier, J. A., plumbing supplies, $115.47	395 85
Davidson's, Jas., Sons, lumber, $288.53; Macdonell & Conyers, lumber, $321.49	610 02
Grant, Holden, Graham, Ltd., 8 awnings	151 25
McAuliffe, Davis Lumber Co.: 896 ft. beaverboard, $53.76; 9,771 ft. pine, $682.32; 1,459 ft. pine and 3 doors, $147.50; 400 ft. pine and 416 ft. beaverboard, $54.80; 106 ft. pine, 720 ft. beaverboard, 347 ft. spruce, door, $93, 2,730 ft. spruce, $191.10; sundries, $37.17	1,259 65
McKinley & Northwood, sundry hardware	117 98
Neate Lumber Co.: 200 ft. ash, $29.40; doors and sundry lumber, $98	127 40
Office Specialty Mfg. Co.: chairs, 5 arm, $117, 2 side, $18.81; desks, double system, $108, t. w., $85.50; 16 book case sections with 5 bases and 6 tops, $181.92; 24 sections, $244.35; sundries, $48.15	803 73
Orr, W. J., 25 guards erected, $280.90; Ritchie & Nunn, glass, $220.55	501 45
Ottawa Typewriter Co.: 2 filing cases, $74; 9 hat and coat trees, $76; 3 sections, $40.50; table, $23.85; sundries, $23.17	237 82
Sproule, R. A. & Son: filing cabinet, $60; 5 bookcase sections, 2 map sections, base and top, $251; 5 sections, base and top, $131.50	442 50
Steel Equipment Co., 75 pr. slide arms for 24-in. cases, with retainers	229 50
United Typewriter Co., 6 double ped. t. w. desks	354 00
Cable, 200 ft., $33.83; 2 cabinets, $64.86; 2 chairs, $31.06; 2 clocks, $19; 15 Dominionlites, $90.17; electrical supplies, $35.09; galv. iron, $41.60; glass, $99.94; hardware and plumbing supplies, $168.89; lead, $41.16; radiator, $77.62; rug, $94.50; 3 sections, $56.25; truck, $65.77; window frame transom, 8 sashes, $45.45; 29 window shades, $97.25; sundries, $120.71	1,183 15
International Boundary Commission, sundry small payments	12 99
Justice Department ($290.78)—	
Gray-Harvey Co.: 6 door checks, $52.50; 9 latches, $47.95; sundries, $4.65	105 10
Lumber, $38.50; 6 sections with 2 bases and 2 tops, $44.88; 16 shades, $37.48; sundries, $64.82	185 68
Labour Department ($1,468.79)—	
Edwards, W. C. & Co., partition erected, as per contract	449 00
Office Specialty Mfg. Co.: 7 cabinets, $58.12; 2 garment holders, $13.50; 10 sections, $237.35; 32 sections, 8 bases, 8 tops, $275.18; sundries, $34.98	619 13
Ottawa Typewriter Co.: 3 sections, $45.50; 2 trays, $20.50; sundries, $37.15	103 15
Electrical supplies, $36.20; glass, $59.52; lumber, $143.28; sundries, $58.51	297 51
Marine and Fisheries ($1,507.46)—	
Bryson-Graham: couch, $70; 3 rugs, $363; sundries, $13.12	446 12
Murray-Kay Co., axminster rug	350 00
Office Specialty Mfg. Co.: desk, $144; 4 sections, $103.49; sundries, $44.25	291 74
Door checks, 5, $57.33; lumber, $42.76; 2 rugs, $146.50; screen, $30.50; table, $45; table tops, $50; sundries, $47.51	419 60
Military Service Act, lumber	28 00
Militia and Defence ($5,096.82)—	
Bryson-Graham: 120 yd. cork linoleum, $326.40; rug, $115.80; 21 yd. velour, $127.05; sundries, $30.46	599 71
Davidson's, Jas., Sons: 1,150.05 ft. beaverboard, $68.22; sundries, $106.92	175 14
Carried forward	462,422 86

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	$ cts.	
Brought forward		462,422 85
Militia and Defence—*Concluded.*		
Edwards, W. C. & Co., 2 map cabinets	120 00	
Gray-Harvey Co.: 3 door checks, $26.75; 12 sheets iron, $24; sundries, $49.83.	100 58	
MacDonell, D. J. & Conyers, C. H.: 500 ft. beaverboard, $32.50; 1,750 ft. pine, $134.50; sundries, $58.52	225 52	
Mason, Geo. M.: 1,800 ft. beaverboard, $106.84; 500 ft. pine flooring, $57.50; sundries, $99.	263 34	
McAuliffe, Davis Lumber Co.: 2,928 ft. beaverboard, $164.42; 17,566 ft. pine, $1,159.68; sundries, $38.01.	1,362 11	
Murphy-Gamble, 14 shades, $163; Neate Lumber Co., 5,000 ft. pine, $392	555 00	
Rankin, W. A.: 17 window screens, $119.20; sundries, $16.65	135 85	
Wilson, Jas E., 361 ft. double open wood shelving, as per tender	960 00	
Awnings, 3, $38; electrical supplies, $98.46; glass, $111.36; hardware, $40.66; safe, $90; 4 sections, $29.25; table, $35; truck, $32.50; sundries, $124.34.	599 57	
Mines Department ($1,616.99)—		
Dominion Loose Leaf Co.: 5 card cabinets, $104.40; cornice, $4.20	108 60	
Hill, Jas.: 20 M shingles, $240; lumber, $21.84	261 84	
MacDonell, D. J., & Conyers, C. H.: 3,800 ft. pine, $240.50; sundries, $25.20	265 70	
Office Specialty Mfg. Co.: 7 sections, $59.85; vertical file, $90; sundries, $45.71.	195 56	
Riley, W. J., moving steel fittings and re-assembling them	220 00	
Electrical supplies, $23.23; hardware and plumbing supplies, $254.56; lumber, $140.92; 4 M shingles, $30; towels, $34.71; sundries, $81.87	565 29	
Naval Service ($3,813.87)—		
Arnprior Cabinet Co.: 10 sections, $236.74; 4 tops and 4 bases, $52.52	289 26	
Canadian General Electric Co.: annunciator, $46.50; 7,809 ft. tel. wire, $96.52; sundries, $25.74..	168 76	
Freiman, A. J., rug, $145; Interior Hardwood Co., 2 t. w. desks, $132	277 00	
Office Specialty Mfg. Co.: 2 cabinets, $25.20; chair, $36; desk, $76.50; 30 sections, $629.10; 7 tops and 7 bases, $81.13; sundries, $47.70	895 63	
Orr, W. J.: making and erecting wire and iron partition, $245; window guard, $17.50	262 50	
Ottawa Typewriter Co.: 6 armchairs, $210; 8 sections, $79.63; 3 adjustable t. w. stands, $120; sundries, $38.71	448 34	
United Typewriter Co., desks, system, $57, typewriter, $59	116 00	
Wilson, Jas. E., wooden shelving and cupboards erected, as per tender	1,112 00	
Awning re-covered, $45.45; glass, $57.70; lumber, $39.62; partition erected, $50; sundries, $51.61	244 38	
Parliamentary Library, sundry small payments	31 35	
Post Office Dept. ($2,883.24)—		
Bryson, Graham, Ltd.: rug, $143; sundries, $19.19	162 19	
Carson, W. J.: glass, $78.85, polished plate, $84.25	163 10	
Costello, Crowe, Bellamy Electric Works, elevators repairs, labour and material.	129 15	
Halliday, S. W., detaching 20 rubber tires and channel steel rims, and replacing flat steel rims	100 00	
Mason, Geo. M., 500 ft. lumber, $125; Plant, F. H., 2 trucks, $130	255 00	
Steel Equipment Co., moving steel fittings and resetting them	1,090 00	
Taylor-Forbes Co.: pressure reducing valve, $45.14; 2 radiators, $92.61	137 75	
Armchairs, 3, $51; cement, $26; 3 clocks, $18; copper, $44.10; electrical supplies, $77.15; hardware and plumbing supplies, $110.68; lumber, $171.47; office furniture, $179.39; plaster, $25.50; sand, $28; truck, $47.40; sundries, $67.36	846 05	
Printing and Stationery Dept. ($952.79)—		
Canadian General Electric Co.: 60 sockets, $44.06; 75 wire guards, $52.24; sundry supplies, $94.93	191 23	
Davidson's, Jas., Sons, lumber, $199; Sproule, R. A., 3 cabinets and pr. ends, $187	386 00	
Cable, 535 ft., $65.85; cement, $48; desk, $45; electrical supplies, $24.82; lumber, $26; roofing, $59.86; sundries, $106.03	375 56	
Privy Council: cabinet, $27; floor finishing, $47.25; rug, $29.50, sundries, $47.58	151 33	
Public Works ($16,959.84)—		
Campbell Steel and Iron Works, smoke stack, as per contract	440 00	
Canadian General Electric Co.: 13 cutouts, $40.11; 1,000 ft. metal moulding, $93.10; 27 pipe fittings, $43.36; 7 steel boxes, $97.95; wire, 101.3 lb. annunciator, $53.68, 1,500 ft. tel., $20.95; sundry supplies, $90.09	439 24	
Carson, W. J.: glass, plate 78 by 120, $174, sundry, $117.06; sundries, $18.50	309 56	
Cleghorn & Beattie: 2 mats, $22.50; 2 rugs, $136; shade, $3.50	162 00	
Daly Co.: border for carpet and additional strip for body of carpet, $138.38; sundries, $28.65	167 03	
Carried forward		477,712 22

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	$ cts.
Brought forward	447,712 22
Public Works—*Concluded*	
Darling Bros.: Deming type "D" pump, $650: sundries, $38	688 00
Davidson's, Jas., Sons: counters, desk, shelves, as per order, $835; counters and railings, as per order, $1,295; 1,100 ft. pine, $75.44; sundries, $102.68.	2,308 12
Eclipse Plating & Sales Co.: electric drill, $55; 3 Moonstone fixtures, $49.80..	104 80
Edge, W. G.: 7 angle valves, $137.73; 60 ft. galv. pipe, $38.40; washers, $27.68; sundries, $74.14	277 95
Edwards, W. C. & Co.: partition as per contract, $1,389; shingles, $7.92; table, $47.70	1,444 62
Garrioch, Godard & Co.: electrical supplies, $31.95; 5,000 ft. wire, $70.65..	102 60
General Supply Co. of Canada: 1,543 ft. black pipe, $237.19; sundries, $10.88.	248 07
Grant-Holden-Graham: 13 awnings, $483.40; sundries, $1.39	484 79
Hill, Jas., lumber, $137.76; Mason, Geo. M., partition, lumber, etc., $223.91..	361 67
McAuliffe, Davis Lumber Co.: 2,650 ft. birch and 600 ft. pine, $442.50; 1,161 ft. pine, $113.42; 375 ft. pine flooring, $34.92; sundry lumber, $31.91	622 75
McKinley & Northwood: 66 ft. air cell covering, elbows, valves, $55; sundries, $69.13	124 13
McLennan, J. R.: 34½ ft. galv. pipe, $20.29; washers, nuts, $37.04; sundries, $44.70	102 03
Murray-Kay: 6 5-ft. bronze ceiling fixtures, $450; rugs, Axminster, $175, 2 Tanjore, $1,294	1,919 00
Neate Lumber Co.: counter, $200; 300 ft. and 220 pieces pine, 7 pieces cedar, $224; sundries, $37.15	461 15
Northern Electric Co.: 2 folding doors, $306; 2 fans, $378; sundry supplies, $38.48	722 48
Office Specialty Mfg. Co.: cupboard, $28.80; desks, roll top, $128.70, system, $68.31; 7 sections, $61.66; sundries, $117.90	405 37
Ontario Hughes-Owens Co.: 4 brushes, $5.70; 6 drawing boards, $162; 36 print hangers, $246.60; 6 table frames, $126	540 30
Poulin, L. N., 330¼ yd. linoleum, $1,195.50; Ritchie & Nunn, glass, $237.86..	1,433 36
Sproule, R. A. & Son: bookcase, $45; 16 desks, $800; sundries, $24	869 00
Taylor-Forbes: 4 wall radiators, $60.02; sundries, $43.60	103 62
Workman, A. & Co.: 1,555 lb. iron, $74.67; sundries, $35.37	110 04
Cement, $28.86; 7 chairs, $147; electrical supplies, $70.27; freight, $41.57; gasoline, oil, grease, $41.38; 6 grate and 2 side bars, $88.42; hardware and plumbing supplies, $567.03; 104 hole gaskets, $58.54; 2,696 lb. iron, $221.31; labour and repairing, $137.64; lumber, $46.25; packing, $45; paint and sandpaper, $39.52; rug, $59.50; 3 sections, $33.08; sundries, $382.79.	2,008 16
Railways and Canals ($555.91)—	
Hardware, $36.57; lumber, $164.36; rug, $68 · 12 sections, $117.75; 3 t. w. stands, $34.86; 3 tops and 5 bases, $46.43; 4 g. varnish, $24; sundries, $63.94	555 91
Railway Commission ($499.06)—	
Canadian General Electric Co., 26 Dominion-lite fixtures	151 45
Farley & Co., floor-finishing border of 4 rooms, 664 ft	159 36
Awnings, 4, $62; 10 sections, $66.40; wardrobe, $39.60; sundries, $20.25	188 25
Registrar's Office: sundry small payments	50 80
Research Council: sundry small payments	12 50
Royal Canadian Mounted Police ($3,028.04)—	
Allen Safe Co., safe, $188.15; Bee Starch Co., 6 gross tins metal polish, $135.	323 15
Bryson-Graham: Wilton rug, $99; sundries, $21.26	120 26
Grant-Holden-Graham, 27 awnings, $255.65; MacDonell, D. J. & Conyers, C. H., lumber, $148.61	404 26
Hardinge Bros.: 36 model B stations, $86.40, 3 watchman's clocks, $202.50.	288 90
Office Specialty Mfg. Co.: 15 desk trays and 12 sets supports, $37.53; sections, 10 bookcase, $70.20, 2 map, $61.20, 7 sundry, $122.40; 5 tops and 4 bases, $50.63	341 96
O'Reilly, T. E., 3,000 lb. bicarbonate of soda, $100.50; Popham, Geo. H., 7 chairs, $127.50	228 00
Poulin, L. N., 4 rugs, $157, sundries, $2.70; Taylor, J. & J., 6 express boxes, $337.20	496 90
Chair, $60.25; desk, $50; 16 Dominion-lites, $93.60; hardware, $36.70; lumber, $225.46; rug, $67.50; 8 sections, $56.50; sulphuric acid, $47.16; 2 trays, $22.50; sundries, $164.94	824 61
Royal Mint ($739.49)—	
Campbell Steel & Iron Works: two 15-in. beams 35½ ft. long, $210.82; sundries, $13.95	224 77
West Disinfecting Co., 46 g. euchrelyptum	101 20
Carried forward	497,626 51

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	$ cts.
Brought forward	497,626 51
Royal Mint—*Concluded*	
Cement, $21.25; 2 coining presses, $96; 7 grate bars, $50.16; lumber, $20.60, 102 ft. magnesia pipe covering, $49.58; 202 ft. 7-in. pipe, $87.02; sundries, $88.91	413 52
Secretary of State ($1,793.86)—	
Bryson-Graham: Axminster rug, $75; table, $30	105 00
Davidson's, Jas. Sons: 80 ft. b.m. birch, $19.60; 2,500 ft. pine, $183.75	203 35
Federal Typewriter Co.: 4 t. w. desks, $156; sundries, 75c	156 75
Office Specialty Mfg. Co.: chair, $25.43; 7 sections, $80.22; 2 t. w. desks, $140.18; sundries, $35.08	280 91
Ottawa Typewriter Co.: 2 cabinets, $20; cupboard, $17.25; 10 sections, $192; sundries, $31.30	260 55
Sproule, R. A. & Son, 5 cabinets, $135; United Typewriter Co., 4 desks, $236	371 00
Blinds, 2, $26.10; cement, paristone, plaster paris, $23.75; desk, $66; 4 door checks, $40.28; lumber, $19.32; 2 rugs, $115.42; sundries, $125.43	416 30
Senate: lumber, $45.33; sundries, $8.40	53 73
Soldiers' Aid, sundry small payments	3 75
Soldiers' Civil Re-establishment ($533.52)—	
McKinley & Northwood, work, as per tender	265 00
Cabinets, 4, $34.05; hardware, $149.63; 3 sections, $52.20; sundries, $32.64.	268 52
Soldiers' Settlement Board ($789.56)—	
McAuliffe, Davis Lumber Co.: 2 doors and sundry lumber, $63; 6,698 ft. pine, $417.50	480 50
Ottawa Typewriter Co.: 6 sections, $109.48; sundries, $43.11	152 59
Partition, 50 ft., $85; sundries, $71.47	156 47
Supreme Court: 11 sections, $86.91; sundries, $55.87	142 78
Trade and Commerce ($3,012.12)—	
Davidson's, Jas., Sons, pine, 875 l. ft., $63.90, 2,000 ft. b. m., $137.79	201 69
Dominion Loose Leaf Co.: 6 sections, $94.18; top and base, $8.13	102 31
Freiman, A. J., 16 window shades, $132; Taylor, J. & J., safe, $200	332 00
Gray-Harvey Co.: 722 lb. roofing paper, $40.07; sundry hardware, $68.13.	108 20
Neate Lumber Co.: 12 doors and sundry lumber, $121.80; 2,100 ft. pine, $168; sundries, $130.58	420 38
Office Specialty Mfg. Co.: desk, $32.85; periodical rack, $135; table, $33.30; sundries, $33.08	234 23
Ottawa Typewriter Co.: 5 cabinets, $54.34; 3 sections, $38.49; 3 tops and 3 bases, $30.95	123 78
Sproule, R. A. & Son: 4 cabinets, $108; 4 pr. ends, $44; periodical rack, $175; 9 sections, $350	677 00
Watts, E. R. & Son: cabinet, $45; 2 sections, $110; top, $10.50	165 50
Awnings, 9, $91.45; 7 Dominion-lites, $42.55; electrical supplies, $107.71; hardware and plumbing supplies, $89.55; lumber, $125.21; 10 shades, $66.10; sundries, $124.46	647 03
War Purchasing Commission ($925.88)—	
Bryson-Graham: 84 sq. yd. cork linoleum, $228.48; rug, $75	303 48
Daly Co., 17 roller awnings and 13 pulley awning frames	622 40
Bank Street Chambers: sundry small payments	37 31
Bryson Building, door check	11 76
Carling Building, sundry small payments	3 20
Connaught Building ($431.23)—	
Barrett Bros.: 50 bags cement, $72.50; 5,000 red brick, $125	197 50
Otis-Fensom Elevator Co.: worm gear case, $140; sundries, $6.50	146 50
Hardware, $71.74; sundries, $15.49	87 23
Daly Building ($674.14)—	
Daly Co., wages paid engineer for 13 wk., 1919	312 00
Otis-Fensom Elevator Co.: labour, 190 h., $151.50; set armature coils, $95; sundries, $43.60	290 10
Oiling roadway in front of building, $60; sundries, $12.04	72 04
East Block, sundry small payments	121 29
Eclipse Building, sundry small payments	4 55
Elgin Building, sundry small payments	45
Federal Building ($266.96)—	
Costello, Crowe, Bellamy Electric Works: elevator motor and cable, $95; labour, 47 h., $70.50; 43 lb. wire, $75.25; sundries, $26.21	266 96
Fleming Home: plants, $31.35; sundries, $30.30	61 65
Harris Campbell Building: sundry small payments	5 02
Carried forward	506,912 80

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Suite	$	cts.
Brought forward	506,912	80
Hunter Building ($719.50)—		
Mackenzie, D. J., & Co., supplying and installing 102 screens on ground floor	416	50
Door checks, 11, $136.25; 38.66 g. floor surfacer, $85.25; glass, $27.78; sundries, $53.72	303	00
Imperial Building ($219.40)—		
MacKenzie, Ltd., replacing elevator drum in freight elevator	199	00
Sundry small payments	20	40
Journal Building: sundry small payments	6	55
Labelle Building: 3 door checks, $35.28; sundries, $42.93	78	21
Langevin Block ($223.03)—		
Costello,Crowe, Bellamy Electric Works, elevator repairs, labour, $142.25, material, $18.45	160	70
Door checks, 2, $29.85; sundries, $32.48	62	33
Laverdure Building ($840.11)—		
City of Ottawa, taxes for year 1919	840	11
Masonic Temple: sundry small payments	2	75
Norlite Building: sundry small payments	11	77
Parliament Building: screws	2	76
Regal Building: glass	3	39
Robinson Building: hardware	19	40
Stephens Building: 2 locks	2	50
Victoria Museum ($367.40)—		
Euchrelyptum, 44 gal., $95.84; lumber, $72.20; plate glass, 54x70, $78.21; sundries, $121.15	367	40
West Block: sundry small payments	41	04
Woods Building: oiling roadway around building, $59; sundries, $14.46	73	46
City Post Office: hardware, $33.42; lumber, $29.44; sundries, $45.75	108	61
Post Office Garage: hardware	11	82
Public Works Workshop ($1,872.12)—		
Barrett Bros.: 400 bags cement, $392; sundries, $24	416	00
Gray-Harvey Co.: hardware, $98.80; 36 kegs nails, $211.68; tools, $27.90	338	38
Mulhall Hardware Co.: 262 gr. screws, $132.69; sundry hardware, $16.85	149	54
Williams Machinery Co., pipe lathe, complete with dies and countershaft, and freight	430	40
Brushes, 21, $60.68; drills, $31.11; hardware, $82.13; 3 gr. keys, $45.11; labour and repairing, $104.85; nails, $65.71; paint, $33.67; 4 safety belts, $37.37; screws, $34.44; sundries, $42.73	537	80
Armistice Day Decorations: 2 kegs nails	13	38
Elevators: repair parts, $55.80; sundries, $21.64	77	44
Experimental Farm: hardware	4	00
Fire Protection: hose, $13.23; sundries, $9.12	22	35
Government Grounds ($1,697.92)—		
Coldwell Lawn Mower Co., lawn mower parts	125	96
Graham Bros.: fertilizer, $16.80; plants, $77.20; seeds, $113.76	207	76
Martin, D.: 2½ tons hay, $78; 72 bu. oats, $96; sundries, $36.50	210	50
McDonald, K. & Sons: 1,850 bulbs, $85.90; grass and clover seeds, $56.10	142	00
Stone & Wellington, plants and shrubs	193	10
Trudel & McAdam, 3 asphalt kettles and new bottom portion	300	00
Fertilizer, 50 loads, $62.50; glass, $37.09; hardware and lawn mower parts, $100.21; 9 loads loam, $81; lumber, $56.70; plants, $91.70; sundries, $89.40	518	60
Motors ($944.27)—		
Battery & Ignition Service Co.: battery, $83.40; sundries, $31.25	114	65
Independent Auto Sales & Service, repairs to Reo truck, labour, $113,25, material $150,73	263	98
Ottawa Car Manufacturing Co.: gasoline and oil, $8.71; repairing cars, labour, $149.35, material, $68.22; 2 tires, $53.40	279	68
Gasoline, oil, grease, $98.23; motor parts, $106.40; repairs, $50.91; sundries, $30.42	285	96
Roads and Bridges ($224.45)—		
Brooms, 2 doz., $38; freight, $64.50; 17 loads sand, $54.40; sundries, $67.55	224	45
Lyon street yard: 6 rolls roofing	18	00
Wellington Street Pavement: coal tar	3	85
Wellington Street Property ($5.853)—		
City of Ottawa, taxes for year 1920	5,471	86
Gray-Harvey Co.: 2 door checks, $29.35; roofing felt, $103.24; roofing pitch, $42.79; tar paper, $48.72; sundries, $40.05	264	15
Hardware, $43.25; lumber, $17.33; sundries, $56.41	116	99
Carried forward	520,375	28

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Continued $ cts.
Edifices à Ottawa: Réparations, ameublement, terrains, etc.—Suite

Brought forward ..... 520,375 2[illegible]

Stock ($1,298.79)—

Adams, 200 arm chairs, $4,680; Adams & Elting, 6,600 lb. kalsomine, $426.... 5,106 [illegible]
Ahearn & Soper: 50 10-in. fans, $1,197; sundry electrical supplies, $11..... 1,208 [illegible]
Arnprior Cabinet Co.: 26 cabinets, $851.50; 70 4-dr. cabinets, $2,065; 31 pr. ends, $366; 30 4-dr. legal files, $885..... 4,167 [illegible]
Ball Furniture Co., 200 side chairs, $1,250; Baum & Brody, 100 high stools, $1,025..... 2,275 [illegible]
Birkett & Son: 12 doz. cupboard locks, $108; sundry hardware, $51.93..... 159 93
Board of Pension Commissioners: 22 chairs, $117.34; 19 t. w. desks, $665.33.. 782 67
Canada Paint Co., shellac substitute, 41½ gal. orange, 42 gal. white, $147..... 292 [illegible]
Canadian General Electric Co.: 156 annunciators, $1,955.63; 200 box buzzers, $162; cord, 10,970 ft. bell, $1,146.02, 10.041 ft. lamp, $260.40; 580 elbows, $74.63; 100 12-in. fans, $3,405.52; 100 lb. friction tape, $68.60; 550 fuses, $99.25; 860 ft. galv. conduit, $356.33; 200 key receptacles, $105.60; 300 plugs, $85; 500 push buttons, $125; 200 rosettes, $73.50; 350 sockets, $127.32; 7,053 ft. wire, $98.71; sundries, $215.20..... 8,358 71
Canadian Germicide Co.: 192 gal. disinfecting fluid, $355.20; 6 soap dispensers, $15.90..... 371 10
Canadian Pacific Railway Co., freight and cartage..... 121 06
Canadian Steam Boiler Equipment, 60 grate and 12 side bars..... 531 03
Canadian Yale & Towne, Ltd., 8 gr. key blanks..... 123 [illegible]
Carson, W. J.: glass, plate, 48x96¼, $93.10, sundry, $342.85; paint, oil, $19.90 455 [illegible]
Crane, Ltd.: elbows, nipples, tees, $311.87; 42 valves, $121.46; sundry plumbing supplies, $173.90..... 607 [illegible]
Dept. of Militia and Defence: 13 t. w. stands, $110.50; sundries, $33.04..... 143 54
Dominion Linens, 28¾ doz. towels, $156.75; Dominion Linseed Oil Co., 42 gal. oil, $105..... 261 [illegible]
Dominion Sheet Metal Co.: galv. metal sheets, 1,633 lb., $208.22; freight, $6.70..... 214 92
Eaton, T. Co., 200 tables, $2,155; Eddy, E. B. Co., 50 cases towels, $768.30.... 2,923 30
Edge, W. G.: packing, $34.19; solder, $40; sundry plumbing supplies, $101.48 175 67
Edwards, W. C. Co., 36 toilet cabinets..... 315 00
Federal Typewriter Co.: 5 t.w. desks, $195; sundries, $2..... 197 00
Garland, J. M., Son & Co.: towels, 125 doz. hand, $572.50, 4 doz. roller, $43.20; sundries, $13.50..... 629 [illegible]
General Supply Co., 3,742 ft. 'Standard Merchants' pipe..... 422 33
Gray, H. & Co., 794 lb. white waste, $138.35; Grinnell Co., 5,000 fire brick, $607..... 745 35
Gray-Harvey Co.: bolts, nails, screws, $118.33; 4 door checks, $48.44; 49 doz. hat and coat hooks, $54.55; latches, locks, $109.39; sundries, $195.60..... 526 31
Imperial Oil: 47 gal. floor dressing, $25.85; 550 gal. gasoline, $215.75; 131½ gal. oil, $58.47; sundries, $11.80..... 311 87
Interior Hardwood Co., 150 t.w. desks, $7,275; McArthur, I., 42½ gal. turpentine, $165.75..... 7,440 75
Kirby, T. Sidney, Co.: 139⅔ brl. cement, $606.93; 20 bags fire clay, $60..... 666 93
Krug Furniture Co., chairs, 400 r. & t., $8,610.54, 50 t.w., $294..... 8,904.54
McAuliffe, Davis Lumber Co.: 25 fire alarm boxes, $33.75; 273 fire extinguisher boxes, $368.55..... 402 30
McFarlane-Douglas Co., roofing, $140; McGill Chairs, 303 chairs, $1,752.97.... 1,892 97
McKinley & Northwood: 480 ft. pipe, $115.25; 2,106 lb. sheet lead, $309.58; sundries, $217.53..... 642 36
McLennan, J. R., hardware and plumbing supplies..... 102 03
Meadows, Geo. B., 133 3-dr. vertical filing cabinets..... 5,054 00
Miller Oil & Supply Co.: 1,000 lb. cleaning extract, $157.44; packing, $220.83. 378 27
Northern Electric Co.: 36 annunciators, $197.57; 1,497 ft. cable, $447.30; sundries, $101.98..... 746 85
Office Furniture & Supplies Co.: 44 t.w. desks, $1,465.20; 50 pr. panel ends, $454.50..... 1,919 70
Ottawa Fireproof Supply Co.: 99 bags cement, $125.24; 3.12 tons plaster, $79.50..... 204 74
Ottawa Paint Works: 77.89 gal. floor surfacer, $175.26; 86.19 gal. turpentine, $222.37; sundries, $8.47..... 406 10
Ottawa Typewriter Co.: 12 chairs, $300; 100 tables, $1,800..... 2,100 00
Plaunt Hardware: 100 sheets galv. iron, $318.35; 8 water cooler, $190; sundries, $69.69..... 578 04
Poulin, L. N., 24 mirrors, $187.20; Preston Furniture Co., 3 desks, $263..... 450 20

Carried forward..... 583,691 43

Ottawa Buildings: Repairs, Furniture, Grounds, etc.—Concluded **Edifices à Ottawa: Réparations, ameublement, terrains, etc.**—Fin		$ cts.
Brought forward		583,691 43
Stock—*Concluded*		
Rankin, W. A.: 6 door checks, $65.74; 10 gal. glue, $34; 51 gal. orange shellac, $407.50; sundries, $146.57		653 81
Ritchie & Nunn, glass, $250.53; Rogers Electric Co., 20,000 ft. wire, $264.38		514 91
Rowe, Robt. W., 173¾ gal. liquid soap		125 71
St. Vincent de Paul Penitentiary, 200 trays made and painted		460 00
Sherwin-Williams Co., 80 gal. boiled linseed oil		128 95
Sicily Asphaltum Paving Co., 19,860 lb. asphalt		436 92
Silicate Brick Co., 7,000 brick, $126; Sterling Products, 1,250 lb. boiler seal, $194.06		320 06
Smith, J. H. Co.: 72 water coolers, $1,665; sundries, $30.58		1,695 58
Sproule, R. A. & Son, 179 flat top desks		8,950 00
Stewart & Wood, 4,012½ lb. white lead, $725.37; Wright & Co., 4,000 fire bricks, $360		1,085 37
Storr, J.: 12 gal. boiled oil, $51; glass, $39.69; 8 gal. varnish, $48; 6 gal. white enamel, $51; sundries, $153.58		343 27
West Disinfecting Co., 819 gal. euchrelyptum		1,790 99
Cabinets, 2, $52; freight, $100.36; 190 gal. gasoline, $71.71; 475 lb. glue, $137.46; hardware and plumbing supplies, $123.71; 9 gr. hooks, $93.25; klenser kloths, $66.66; labour, $55.10; lumber, $74.90; moss and black drawings, $67.16; 221½ gal. oil, $140.70; paint, $68.49; potash, $38.75; 30 gal. varnish, $74.25; sundries, $312.57		1,477 07
Generally ($13,127.89)—		
Grant-Holden-Graham; 559 awnings re-covered, $4,880.35; 83 awnings taken down and stored, $58.10; 2,727 awnings taken down, stored and re-erected, $3,817.80		8,756 25
Ottawa Artificial Ice Co.: 1,191,695 lb. ice, $3,710.80; special delivery, $29		3,739 80
St. Luke's General Hospital: room, etc., for B. Bedard, May 28 to Aug. 30, $257.75; room, etc., for Mrs. Pearce, Mar. 19, $12.75		270 50
Customs duty, $63.06; freight, $83.54; professional services, $47; sundries, $60.17		253 77
King's Printer, $67.08; Stationery Office, $40.49		107 57
Total		614,801 96
Less credits:		
Air Board, work on McDougal Building	1,061 18	
Daly, H. J. Co., repairs to Daly Building	3,541 65	
Department of Agriculture, repairs to Hull Research Station	574 19	
Norlite Realty Co., repairs to boiler	47 90	
Ottawa Building Co., repairs to premises at corner Slater and Metcalfe St	260 00	
Various Departments, on account toilet supplies	838 17	
Bambury, Wm., $2.50; Robertson Estate, $9.86	12 36	
Less charged to:		
Ottawa Parliament Building, Restoration (Page V—20)	312 50	
Ottawa Departmental Building to connect with Central Heating Plant (Page V—30)	132 00	
Ottawa Printing Bureau, passenger elevator (Page V—31)	1,784 00	
Ottawa Victoria Museum, Restoration for Mines Branch (Page V—32)	10,321 20	
Ottawa National Gallery, Victoria Museum (Page V—32)	1,252 15	
Ottawa Royal Mint, two additional coining presses. (Page V—32)	99 00	
Demobilization (Page V—315)	2,770 15	
Less: paid in 1921-22	152 40	
Less: Paymaster C. S. A. Mackay, short paid on R. W. 69586	1 59	23,160 44
Total, as on page V—43		591,641 52

Ottawa Public Buildings: Power for Elevators, etc., for Year ending March 31, 1921

Ottawa—Edifices publics: Energie pour ascenseurs, pour l'exercice terminé le 31 mars 1921

Ottawa Electric Co., power supplied at $20 per h.p. per annum ($32,423.22)—	
Archives, 11.8 h.p., 12 m., $236; Bryson Building, 12.93 h.p., 12 m., $258.60	494 60
Connaught Block, 207.43 h.p., 12 m., $4,148.60; Daly Building, 4.52 h.p., 14.8 m., 80.16 h.p., 19½ m., $2,694.41	6,843 01
Carried forward	7,337 61

Ottawa Public Buildings: Power for Elevators, etc., for Year ending March 31, 1921—Concluded

Ottawa—Edifices pblics: Energie, pour ascenseurs, pour l'exercice terminé le 31 mars 1921—Fin

Brought forward	7,337 61
Ottawa Electric Co.—*Concluded*	
East Block, 37.46 h.p., 12 m., $749.20; Dom. Observatory, 4.65 h.p., 12 m., $93	842 20
Fuel-testing Plant, 115.64 h.p., 3 m., 134.89 h.p., 3 m., 144.89 h.p., 3 m., 142.37 h.p., Jan.-Mar.	2,688 95
Heating Plant: 12.25 h.p., 6.13 m. to Sept. 30; 30.5 h.p., ⅛ m. to Sept. 30, 42.75 h.p., 6 m. to Mar. 31	569 66
Imperial Building, 2.95 h.p., 1.6 m. to May 18, $7.86; 4 Kent St., 2.03 h.p., 2 m., $6.77	14 63
Labelle Building: 5 h.p., 4.867 m. to Oct. 1, 17.5 h.p., 2.83 m. to Oct. 1, 22.5 h.p., 6 m. to Mar. 31	348 17
Langevin Block, 68.02 h.p., 12 m., $1,360.40; Merchants Bank, 10.13 h.p., 12 m., $202.60	1,563 00
Mines Dept., Sussex St., 45.33 h.p., 12 m., $906.60; Post Office, 33.17 h.p., 12 m., $663.40	1,570 00
Parliament Buildings: 324.25 h.p., 4.1 m. to June 30; 14.5 h.p., 2 m. to June 30; 338.75 h.p., 6 m. to Jan. 1; 57.5 h.p., part Dec., $60.47; 396.25 h.p., 3 m. to Mar. 31; 60.75 h.p., 2 m. to Mar. 31	7,895 73
Printing Bureau: 157.92 h.p., 3 m. to June 30, 160 h.p., 9 m. to Mar. 31.	3,189 62
Public Works Workshop, 4.05 h.p., 12 m., $81; 18 York St., 5.83 h.p., 12 m., $116.62	197 62
Regal Building: 15.49 h.p., 12 m., 1.75 h.p., 7⅛ m. to Mar. 31	331 18
Victoria Museum, 88.22 h.p., 12 m., $1,764.40; 319 Queen St., 2.13 h.p., 3 m. to June 30, $10.65	1,775 05
West Block, 60.93 h.p., 12 m., $1,218.60; Lyon St. yards, 6.27 h.p., 12 m., $125.40	1,344 00
221 Wellington St., 15.6 h.p., 12 m. to Mar. 31, $312; Pensions Board, 9.75 h.p., 12 m. to Dec. 31, $195	507 00
Experimental Farm, 12 m. to Dec. 31: Cereal Building, 7.61 h.p., $152.20; Cow Barn, 4.99 h.p., $99.80; Flax Building, 30 h.p., $600; Machine Shop, 29.32 h.p. $586.40; thresher, 40.52 h.p., $810.40	2,248 80
Ottawa Electric Co., current supplied for emergency pumps: 4 pumps, 9 m., 5 pumps, 3 m	425 00
Ottawa Hydro Electric Commission, power supplied at rate of $20 per h.p. per annum. 14 m. to Mar. 31, 1921 ($10,134.41)—	
Bate Building, 14.8 h.p., $345.33; Canadian Building, 59.4 h.p., $1,386.01.	1,731 34
Eclipse Building, 13 h.p., 2 m. to June 30, $43.33; Elgin Block, 8 h.p., $186.67	230 00
Elgin Annex, 6.8 h.p., $158.67; Free Press Building, 8.5 h.p., $198.33	357 00
Hunter Block, 160 h.p., $3,733.33; Investment Building, 1 h.p., 10 m., $16.66.	3,749 99
Labelle Building, 7 h.p., $163.33; Lowe-Martin's, 17.5 h.p., $408.33	571 66
Motor Building, 41.05 h.p., $957.83; Norlite, 29.6 h.p., $690.67	1,648 50
Robinson Building, 22.8 h.p., $532; 47 Slater St., 9 h.p., $210	742 00
Woods Building, Queen St., 14.8 h.p., $345.33; Woods, Slater St., 29.6 h.p., $690.67	1,036 00
35-37 George St., .5 h.p., $11.67; 119 Rideau, 3.75 h.p., 9 m., $56.25	67 92
Total	42,982 63
Less—Charged to Ottawa Buildings Lighting (Page V—46)	49 90
Total, carried to page V—74	42,932 73

Ottawa Public Buildings: Rents—Ottawa—Edifices publics: Loyers

Allan, W. A., Victoria Chambers, for Interior, 12 m. to Mar. 31	1,080 00
Bank of Toronto, Scottish Rite Building, for Halcyon Club, 12 m. to Mar. 31	600 00
Banque Nationale, House of Commons Translators, 11 m. to Mar. 14	2,640 00
Bate Realty Co., Bate Building, April 1-June 15, $3,399.73; June 16-Mar. 31, $14,250	17,649 73
Bell Telephone Co., clock-line and gun service, 6 m. to Sept. 30	291 25
Birks, W. M., J. H., & G. W.: room 5, Birks Building, 12 m., $343.72; Birks Building, 12 m., $17,000	17,343 12
Blackburn, R. L., Plaza Building, April 1-June 30, $3,249.81, 4th floor, July-Mar., $2,187.50, 5th, 6th and 7th floors, July-Mar., $8,400	13,837 31
Blackburn, R. L. & R.—	
Motor Building, 12 m. to Mar. 31	14,193 00
Union Bank Building, 12 m. to Mar. 31	68,162 18
Carried forward	135,796 59

Ottawa Public Buildings: Rents—Concluded **Ottawa—Edifices publics: Loyers**—Fin	$ cts.
Brought forward	135,796 59
Booth, C. Jackson: easement, Langevin Block, 12 m. to Oct. 1, 1920, $5; Standard Bank Building, 12 m., $6,651.68	6,656 68
Booth & Holbrook, Booth Building, 12 m. to Mar. 31	20,970 00
Brennan, J. C., Trafalgar Building, 12 m. to Mar. 31	16,680 60
Bryson Realty Co., Bryson Building, 12 m. to Mar. 31	9,240 00
Butterworth, J. G., Bank Street Chambers: April 1-May 26, $656.43; C. S. Comn., June 10-Mar. 31, $1,792.32	2,448 75
Carling, Mrs. Eva C., Carling Block, 12 m. to Mar. 31	15,000 00
Chevrier, Mrs. J. B., 105 Murray street, April-June	597 50
City of Ottawa, taxes on rented properties: Canadian Building, $9,510.25; Elgin Block, $5,237.24; Elgin Annex, $1,194.38; Lamb Building, $784.83; Ottawa Building Co., Slater St., $686.25; Ottawa Investment Co., $1,151.57; Ottawa Realty Co., $1,455.68; Waller St. School, $54.72; Woods Building, Queen St., $1,337.42; 172 Wellington St., $795.44	22,207 79
Clark, E. W., 12 Emmett St., 12 m. to Mar. 31	617 60
Daly Co., Daly Building, 12 m. to Mar. 31	85,000 00
Duford, J. B., 113 Rideau St., 12 m. to April 2, 1921	7,225 00
Edge, W. G., Co., part basement, Motor Building, 8 m. to Mar. 31	800 00
Elgin Realty Co.: 12 m. to Mar. 31, Elgin Block, $23,000, Elgin Annex, $6,994	29,994 00
Finnie & Morris, 128 Wellington, 11 m. to Feb. 28, 1921	3,666 67
Goulden, W. R., Goulden Hotel, for Archives, 12 m. to Mar. 31	1,680 00
Grand Trunk Railway System, Railway Comn. rooms, 12 m. to Mar. 31	19,500 00
Hanna, J. E., Regal Building, 12 m. to Mar. 31	16,500 00
Holland, A., 396-404 Wellington St., for Agriculture, 12 m. to Mar. 31	2,520 00
Hope & Son, easement for Langevin Block, 12 m. to April 25, 1920	5 00
Hope Realty Co.: 3rd floor, Hope Building, 12 m., $2,500; rooms, 707 and 708, April, $30; Public Information rooms, 12 m., $885	3,415 00
Imperial Realty Co., Canadian, Woods and Queen St. Buildings: rent, 12 m. to Mar. 31, $88,898.04; extra amount for heating, owing to increased cost of coal, $7,955.43	96,853 47
Jarman, Frank, 326-328 Queen St., 12 m. to Mar. 31	1,560 00
Journal Printing Co., Journal Building, 12 m. to Mar. 31	13,740 68
Labelle, P.: Garage Building, 12 m. to April 2, $2,448; Labelle Building, April 15-Mar. 31, $24,629.15; corner York and Dalhousie, 12 m. to April 2, $11,500; Interior, 2 m. to April 2, $500	39,077 15
Lamb, J. B. & W. A., 317-321 Queen St., 12 m. to Mar. 31	2,659 92
Laurentian Club, 47 Slater St., Dairy Commrs., 12 m. to Mar. 31	2,750 00
Lowe-Martin Co., Lowe-Martin Building: broken periods to June 30, $1,854.17; 9 m. to Mar. 31, $4,500	6,354 17
McDougal's Ltd.: 105 Murray St., 9 m. to Mar. 31, $1,792.50; Sussex Building, Air Board, lease 12,583, April 1-Feb. 17, $3,297.76, lease 12,759, May 1-Feb. 17, $604.77, 1,259 sq. ft., Dec. 10-Feb. 17, $144.88, lease 13,235, Feb. 18-Mar. 31, $839.60	6,679 51
McFarlane, T. D., corner Sparks and Kent, Historical Records, 12 m. to Mar. 31	5,340 00
McKenzie, Ltd., Imperial Building, April 1-May 20, 1920	1,083 06
Major, A. J., 18 York St., Stationery Office, 12 m. to Mar. 31	6,155 00
Masonic Temple, Conservation Comn., 12 m. to Mar. 31	6,777 76
Merchants' Bank of Canada, Merchants' Bank Chambers, 12 m. to Mar. 31	4,535 20
Morris, W. D., Capital Building and Annex, 12 m. to Mar. 31	5,487 96
Norlite Co., Norlite Building, 12 m. to Mar. 31	30,000 00
Ottawa Building Co.: Surveyor General's, Slater St., 12 m., $4,000; 98-100 Wellington, 12 m., $2,555; 102-104 Wellington, 12 m., $2,550	9,105 00
Ottawa Investment Co., corner Queen and Metcalfe, Agriculture, 12 m.	1,000 00
Ottawa Realty Co., Free Press Building, 12 m. to Mar. 31	7,225 88
Ottawa Wine Vault Co., 35-37 George St., 9 m. to Mar. 31	6,097 50
Rideau Club, superintendent of Rural Mail Service, 12 m. to Mar. 31	1,800 00
Robinson, Hiram, Robinson Building, 12 m. to Mar. 31	15,200 00
Royal Bank of Canada—	
Building, corner Dalhousie and York, 10 m. to Jan. 31, 1921	1,101 33
Royal Bank Chambers: Interior, 12 m. to Mar. 18, $4,842.04; Interior, 5th floor, 12 m. to April 7, $3,143.13; Justice, Audit Office, etc., 13½ m. to Mar. 31, $5,377.29; Railways and Canals, 11 m. to Mar. 31, $858.23; Soldiers' Settlement Board, 12 m. to Mar. 18, $2,354.70; Military Service, 8 m., $93.36	16,668 75
Royal Trust Corp. for Thistle Est., 204 Wellington St., Trade and Commerce, 12 m.	600 00
Slater & Sherwood: 3 buildings, Wellington St., Dom. Police, 12 m. to Mar. 31, $11,000; 172 Wellington St., R.N.W.M. Police, 12 m. to Jan. 15, $1,140	12,140 00
Stephen Estate: floors 1 and 2, April 1-June 6, $640.37; 2 top floors, April 1-June 6, $670; floors 1, 2, 3 and 4, June 6-Mar. 31, $6,555.55	7,865 92
Toronto General Trust Corp., building corner Elgin and Sparks, Dead Letter Office, 12 m. to Mar. 31	3,439 80
Total, carried to page V—74	711,819 23

Ottawa Public Buildings: Water—Ottawa—Edifices publics: Eau

City of Ottawa, water rates for rented properties, year 1920 ($3,077.49)—	
Bate Building, $99.63; Birks Building, $272.38; Booth Building, $102.05	474 06
Carling Block, $110.63; Canadian Building, $592.43; Castle Building, $74.72	777 78
Central Station offices, $160.89; Clark Building, $201.01	361 90
Elgin Annex, $74.79; Elgin Block, $327; House Restaurant, $7.27	409 06
Imperial Building, $38.94; Journal Building, $121.73; Lamb Building, $52.43	213 10
Laurentian Building, $40.98; Masonic Temple, $94.01	134 99
Merchants' Bank, $133.38; Nagle Block, $96.42; Stephen Building, $40.67	270 47
Surveyor General's, $45.80; Trafalgar Building, $160.69	206 49
Woods Building, Queen St., $85.08; basement Union Bank Building, $14	99 08
306-10 Sparks St., $61.46; 329 Sussex, $16.07; 172 Wellington St., $53.03	130 56
City of Ottawa, water rates, by meter, for Government-owned buildings, 21 m. to Mar. 31, 1921 ($54,571.42)—	
Archives, 597,430 gal., $93.60; City Post Office and Annex, 17,779,663 gal., $2,241.15	2,334 75
Comparator Building, 581,723 gal., $76.48; Connaught Block, 6,843,177 gal., $923.38	999 86
East Block, 24,731,415 gal., $3,194.21; Experimental Farm, 31,384,675 gal., $4,228.80	7,423 01
Hawkesbury Building, 2,610,210 gal., $329.85; Hunter Block, 8,287,893 gal., $1,110.16	1,440 01
Langevin Block, 3,955,286 gal., $530.72; Mines, Sussex St., 2,305,030 gal., $317.42	848 14
Parliament Buildings, 55,330 gal., $76.96; Supreme Court, 796,797 gal., $170.03	246 99
Printing Bureau, 28,508,251 gal., $3,574.25; P.W. Workshop, 4,465,207 gal., $607.55	4,181 80
Rideau Hall, 33,254,463 gal., $4,431.82; Royal Mint, 35,078,747 gal., $4,417.49	8,849 31
Testing Laboratory, Booth St., 13,375,190 gal., $1,696.94; Victoria Island, 4,813,036 gal., $621.48	2,318 42
Victoria Museum, 8,135,649 gal., $1,158.64; Wellington st. properties, 98,026,956 gal., $12,482.59	13,641 23
West Block, 97,653,945 gal.	12,287 90
Total	57,648 91
Less—Charged to 1921-22	2,607 53
Total, as on page V—43	55,041 38

Rideau Hall (including Grounds), Improvements, Furniture, etc.
Rideau Hall (y compris les terrains), améliorations, ameublement, etc.

Bambrick, E., carpenter, 12 m., $1,739.52; Banning, S., fireman and labourer, 12 m., $881.36, bonus, $182.45	2,803 33
Barron, E., labourer, 12 m., $1,386; Bell, D., gardener, 12 m., $1,020, overtime, $16.20, bonus, $420, arrears, 1919-20, $120	2,962 20
Berthlette, J., labourer, April-Sept., $643.80; Boyd, J. L., fireman-labourer, April, Sept.-Dec., $417.23, bonus, $140	1,201 03
Carpenti, F., labourer, 12 m., $1,366.80; Carpenti, P., fireman-labourer, 12 m., $1,182.60, bonus, $187.83	2,737 23
Dagenais, T., labourer, 12 m., $1,413.15; Doyle, T., labourer, 12 m., $1,213.20	2,626 35
Furnival, Mrs. S., repairer, 12 m., $540, bonus, $35, arrears, 1919-20, $30	605 00
Gray, F., watchman, April-July, $280, bonus, $140, arrears, 1919-20, $60	480 00
Green, M., teamster, $1,485.95, extra horse, $419.36, overpaid, $10	1,915 31
Handy, Jos., foreman painter, 12 m., $1,887.88; Hughes, Wm., engineer, 12 m., $630, bonus, $420, arrears, 1919-20, $99.96	3,037 84
Kingston, T., painter, 12 m., $1,608.75; Liddiard, T., painter, 3 m., $351	1,959 75
Liberge, F., labourer, 12 m., $1,260.30; McCann, E., plumber, 12 m., $1,743.48, overtime, $30.30	3,034 08
Millerwood, J., labourer, 12 m., $1,272.60; Moore, W. L., upholsterer, 12 m., $1,583.65	2,856 25
Muhlig, Geo., head gardener, salary, 1920-21, $1,320, bonus, $396, arrears, 1919-20, $60	1,776 00
Plouffe, Z., fireman, April, $70, labourer, May-Mar., $1,317, overtime, $1.25, bonus April, $35	1,423 25
Quinn, M., carter, 12 m., $1,489.56, overpaid, $10; Roy, L., fireman-labourer, 12 m., $1,093.20, overtime, $2.42, bonus, $262.50	2,857 68
Sarault, N., fireman-labourer, 12 m., $1,137.30, overtime, $16.94, bonus, $194.83	1,349 07
Savard, H., labourer, 12 m., $1,268.40; Simard, J., labourer, 6 m., $640.80	1,909 20
Schoenherr, C., gardener, 12 m., $1,140, overtime, $19.80, bonus, $420, arrears, 1919-20, $60	1,639 80
Carried forward	37,173 37

Rideau Hall (including Grounds), Improvements, Furniture, etc. —Concluded **Rideau Hall (y compris les terrains), améliorat., aménagement, etc.** —Fin	$ cts.	
Brought forward		37,173 37
Schroeder, L., gardener, 12 m., $1,020, overtime, $35.40, bonus, $420, arrears, 1919-20, $120		1,595 40
Sims, H. F., gardener, April-Oct., Jan.-Feb., $585, bonus, $315, arrears, 1919-20, $177.17		1,077 17
Smith, T. J., engineer and carpenter, 12 m., $1,644.89, bonus, 8.99 m., $314.59, arrears, 1919-20, $181.31		2,140 79
Soucy, U., labourer, 12 m., $1,258; Stevenson, W. F., fireman-labourer, 12 m., $1,290.50, bonus, $186.66		2,735 16
Bricklayers, $146; cartage, $343.75; char. service, $461.75; electricians, $222.55; firemen and labourers, $623.37; plasterer, $134.43		1,931 85
Boult, H. O., 40 gal. boiled oil, $104; Charette, E., 897 blocks ice, $134.55		238 55
Canada Paint Co.: 40 gal. turpentine, $102; sundry, $27.55		129 55
Cleghorn & Beattie, 62½ yd. carpet, $300; 36½ yd. chintz, $127.75; sundry, $27.55.		455 30
Duford, Ltd.: 400 ft. glass, $102; 1,000 lb. wh. lead, $180; sundry, $53.65		335 65
Edwards, W. C. & Co., sundry lumber, $171.78; Fleck, A., foundry work, $142.38.		314 16
Freiman, A. J.: t. w. desk, $45; 36 towels, $47.76; sundry, $8.80; apparent duplicate payment, $45		146 56
General Supply Co., galv. pipe, 2-in., 215¼ ft., $98.73, 1¼-in., 60 ft., $13.43		112 16
Graham Bros.: bone meal, $35; 300 ferns, $60; 15 bags potatoes, $90; plants and seed, $525.68; sundry, $40.90		751 58
Gray-Harvey Co., hardware, $175.11; McKinley & Northwood, plumbing, etc., $416.28		591 39
Henderson, Col. Hon. H. G.: 2 chairs, $65; 3 sets bedroom china, $75; desk, $75; curtains, table covers, etc., $150; sundry, $41		406 00
Mason, Geo. M., lumber, $233.40; McAuliffe Davis Co., lumber, $160.41		393 81
Murphy-Gamble: 100 yd. silk, $200; 162 yd. towelling, $124.40; sundry, $73.36		397 76
Sheppard, J. E.: re-tinning kitchen utensils, $75.70; sundry, $173.44		249 14
Stewart, P.: 500 lb. white lead, $95; sundry, $31.29		126 29
Van't Hof & Blokker: 3,000 crocuses, $30; 13,900 narcissi, $351.40; 23,750 tulips, $569; sundry bulbs, $195.15		1,145 55
Angus caulk, 30 gal., $76.50; cement, $47.29; dishes, $190.30; elect. supplies, $120.85; freight and express, $379.02; hardware, $346.31; heater, $22; hose, $87.21; lumber, $107.11; moss, $32; 15 doz. napkins, $131; paint, $74.05; sand, $24.50; sod, $25.20; soil, $93.95; 75 trees, $93.75; sundry, $529.80		2,380 84
Stationery Office		145 08
Total		54,973 11
Less—Charged to— Cost of Living Bonus (Page V—299) 4,118 41 Reclassification, Vote 558 (Page V—317) 908 44		5,026 85
Total, as on page V—43		49,946 26

Rideau Hall: Allowance for Fuel and Light
Rideau Hall: Allocation pour combustible et lumière

His Excellency the Governor General, allowance, 12 m. to March 31, 1921		17,000 00

Ottawa Buildings: Telephone Service: 12 m. to March 31, 1921
Edifices à Ottawa: Service du téléphone: 12 m. au 31 mars 1921

Agriculture Department ($3,090.33)—		
Office telephones		2,840 45
Residences: Minister, $51.70; E. S. Archibald, $46.20; J. H. Grisdale, $47.30; J. T. Lynton, $45.28; Dr. Tolmie, $29.70; Dr. Torrance, $29.70		249 88
Air Board, office telephones		833 32
Archives: offices, $257.40; residence, Dr. Doughty, $40.70		298 10
Auditor General's Office, office telephones		915 21
Board of Commerce, office telephones		321 68
Canadian Trade Commission office telephones, including private branch exchange.		637 32
Chief Electoral Officer, office telephone		31 35
Civil Service Commission ($1,741.04)—		
Office telephones		1,631 25
Residences: W. Foran, 6 m. to Mar. 31, $23.99; C. Jameson, $29.70; M. G. Larochelle, $27.50; Dr. Roche, $28.60		109 79
Carried forward		7,868 35

Ottawa Buildings: Telephone Services: 12 m. to March 31, 1921
—Continued

Edifices à Ottawa: Service du téléphone: 12 m. au 31 mars 1921
—Suite

Brought forward	7,868 35
Clerk of the Crown in Chancery, office telephone	31 35
Conservation Commission: office telephones, $378.48; residence, assistant to chairman, $42.90	421 38
Customs Department ($1,511.38)—	
Office telephones	1,404 99
Residences: Minister, Oct. 13 to Mar. 31, $12.89; Commissioner, $28.60; Hon. Mr. Burrell, 6 m. to Sept. 30, $21.45; W. Ide, $29.70, G. W. Taylor, 6 m. to Mar. 31, $13.75	106 39
Exchequer Court, office telephones	140 80
External Affairs ($860.20)—	
Office telephones	735 90
Residences: Prime Minister, $48.40; G. Buskard, 6 m. to Mar. 31, $14.85; Sir Jos. Pope, $46.20; G. W. Yates, 6 m. to Sept. 30, $14.85	124 30
Finance Department ($3,143.68)—	
Office telephones, including private branch exchange	3,086 48
Residences: B. J. Roberts, $29.70; J. C. Saunders, $27.50	57 20
Governor-General's Office and Rideau Hall ($2,490.81)—	
Office telephones, including private branch exchange	2,362 66
Residences: Military Secretary, 6 m. to Mar. 31, $20.35; J. F. Crowdy, $51.70; A. F. Sladen, $56.10	128 15
Health Department including Bureau of Statistics ($2,314.19)—	
Office telephones, including private branch exchange	2,257 54
Residences: G. H. Parry, 6 m. to Sept. 30, $14.85; Dr. Montizambert, $26.95; N. W. Rowell, 6 m. to Mar. 31, $14.85	56 65
House of Commons ($327.25)—	
Office telephones	202 40
Residences: F. H. Gisborne, $27.50; J. L. McDonald, $27.50; W. B. Northrup, 6 m. to Mar. 31, $15.95; Hon. E. N. Rhodes, $53.90	124 85
House of Commons and Senate: private branch exchange: installation, $637.18; service, Feb. 26, 1920, to Mar. 31, 1921, $11,533.95; salaries, 12 m. to Mar. 31, 1921, $3,766.82	15,937 95
Housing Committee of the Cabinet, office telephone	81 10
Immigration and Colonization Department ($964.30)—	
Office telephones	907 10
Residences: Hon. J. A. Calder, $29.70; G. H. Ireland, $27.50	57 20
Indian Affairs: office telephones, $618.20; residence, D. C. Scott, $38.50	656 70
Industrial Research Council, office telephones	119 24
Inland Revenue Department, office telephones	598 91
Interior Department ($6,981.61)—	
Office telephones	6,945 31
Residences: Hon. A. Meighen, 6 m. to Sept. 30, $21.45; private secretary, 6 m. to Sept. 30, $14.85	36 30
Interior Department, Soldiers' Settlement Board ($1,314.90)—	
Office telephones	1,264 30
Residences, Major E. T. Ashton, 6 m. to Sept. 30, $30.25; N. F. Parkinson, 6 m. to Mar. 31, $20.35	50 60
Justice Department ($1,281.57)—	
Office telephones	1,108 32
Residences: Minister, $41.80; Deputy Minister, $27.50; P. T. Ahern, $29.70; W. S. Edwards, $29.70; R. F. Harris, $29.70; J. E. Tremblay, 6 m. to Mar. 31, $14.85	173 25
Labour Department ($803.66)—	
Office telephones	705 76
Residences: Minister, $27.50; Deputy Minister, $40.70; Miss M. Donevan, $29.70	97 90
Library of Parliament ($224.77)—	
Office telephones	152 90
Residences: M. Burrell, 6 m. to Mar. 31, $21.45; A. D. De Celles, 6 m. to Sept. 30, $13.75; M. J. Griffin, 6 m. to Sept. 30, $13.75; J. de L. Tache, 10 m. to Mar. 31, $22.92	71 87
Marine and Fisheries Department ($122.10)—	
Office telephones	64 90
Residences: Minister, $29.70; G. Heidman, $27.50	57 20
Marine and Naval Service, private branch exchange	4,554 12
Military Service Council, office telephone	91 30
Carried forward	52,841 62

Ottawa Buildings: Telephone Services: 12 m. to March 31, 1921
—Concluded

Edifices à Ottawa: Service du téléphone: 12 m. au 31 mars 1921
—Fin

Brought forward	52,841 62
Militia and Defence ($10,849.75)—	
Office telephones, including private branch exchange	10,704 75
Residences: Deputy Minister, $40.70; H. Guthrie, $27.50; Miss H. F. Sherritt, Dec. 1, 1919, to Mar. 31, 1921, $76.80	145 00
Mines Department ($3,337.17)—	
Office telephones, including private branch exchange	3,308 14
Residence, C. Camsell, July 15 to Mar. 31	29 03
Mounted Police: office telephones, $2,022.01; residence, A. A. McLean, $40.70	2,062 71
Naval Service: office telephones, $152.90; residence, Deputy Minister, $27.50	180 40
Northwest Territories, office telephones	62 70
Overseas Military Forces of Canada, office telephones	181 01
Patent and Copyright: office telephones, $268.68; residence, G. F. O'Halloran, $27.50	296 18
Patriotic Fund Committee, office telephones	103 00
Post Office Department ($2,768.85)—	
Office telephones	2,625 30
Residences: Deputy Postmaster General, $36.30; P. E. Blondin, 6 m. to Sept. 30, $20.35; P. T. Coolican, $29.70; A. Lusignan, $27.50; C. Plumb, $29.70	143 55
Printing and Stationery ($1,898.77)—	
Office telephones	1,883 37
Residences: King's Printer, 2 m. to May 31, 1920, $4.58; Mr. Bangs, 2 m. to Mar. 31, 1920, $10.82	15 40
Privy Council ($544.13)—	
Office telephones	476 93
Residences: Clerk of the Privy Council, $27.50; A. K. McLean, May 21 to July 14, 1919, $6.70; A. Tabor, $33 (apparent overpayment, $11)	67 20
Public Information, office telephones	116 60
Public Works Department ($3,704.12)—	
Office telephones	3,650 77
Residences: Deputy Minister, $38.50; A. St. Laurent, $14.85	53 35
Railways and Canals Department ($1,400.58)—	
Office telephones	1,185 45
Residences: Minister, Aug. 21 to Mar. 31, 1921, $33.08; W. A. Bowden, $29.70; W. V. Cope, $27.50; H. P. Howell, $27.50; Miss J. McClelland, 6 m. to Sept. 30, $13.75; A. T. Phillips, $27.50; overpaid, $56.10	215 13
Secretary of State ($853.35)—	
Office telephones	780 75
Residences: T. W. Quayle, $29.70; Under-Secretary, $42.90	72 60
Senate, residences: Hon. Jos. Bolduc, $40.70; S. Lelievre, $27.50	68 20
Soldiers' Civil Re-establishment ($842.50)—	
Office telephones	755 60
Residences: A. H. Hinds, $29.70; Hon. J. H. Lougheed, $29.70; E. H. Scammell, $27.50	86 90
Supreme Court, office telephones	92 40
Trade and Commerce Department ($1,296.59)—	
Office telephones	1,184 94
Residences: Minister, $40.70; Deputy Minister, $42.35; C. L. Payne, $28.60	111 65
War Purchasing Commission, private branch exchange	1,481 56
Paid in 1919-20 V—62	3,602 11
Overpaid, errors in addition	1 40
Total	88,585 70
Less—Paid in 1921-22	85 70
Total, as on page V—43	88,500 00

Departments Generally, Ottawa: Care and Cleaning of Buildings

Départements en général, Ottawa: Entretien et nettoyage des édifices

Supervisor of char service, J. W. Oates, $1,799.98, bonus, $276; arrears, 1919-20, $280.	2,355 98
Foremen: at $60 per m., P. Henry, $720; at $58.33 per m., S. Brouse, $699.96	1,419 96
Foremen, 12 m. at $50: G. H. Bell, E. J. Cockburn, S. Collins, G. Davidson, P. Flanagan, J Harris, J. Potter, W. C. Ralph, F. J. Reville, W. Thomas	6,000 00
Carried forward	9,775 94

Departments Generally, Ottawa: Care and Cleaning of Buildings
—Concluded

Départements en général, Ottawa: Entretien et nettoyage des édifices
—Fin

Brought forward		9,775.94
Charmen, 12 m. at $41.66; T. Balmer, J. Barrett, J. Bell, C. A. Benjamin, T. Bradley, H. J. Burton, W. Carroll, J. T. Colley, A. Dougherty, J. Gallagher, W. Gillespie, J. Greenhalgh, H. Harrison, J. Hinton, E. Hollamby, E. N. Hughes, J. Jackson, R. H. Johnston, E. Lalonde, F. Lappé, E. Lecompte, J. Liston, W. Milan, W. Morford, J. Morton, J. Mulligan, J. Mullins, J. McCorkell, F. McGillicuddy, T. Pell, E. Reilly, A. Rivington, G. Sewell, C. H. Sharpe, G. Tame, G. Thompson, W. Watson, J. Way		18,906 36
Charmen who worked part of year at $41.66 per m		23,754 15
Charmen who worked part of year at $60 per m: T. Cherryholme, $560.13, bonus, $329; A. Vezina, $277.67, bonus, $140		1,306 80
Charmen who worked part of year at $70 per m.: V. Guz, $824.19, bonus, $420; A. Vezina, $476.14, bonus, $280; J. Viau, $798.23, bonus, $402.50		3,201 06
Charwoman, 12 m. at $33.75 per m., S. Rodier, $405, bonus, $420		825 00
Charwomen, Apr.-Mar., 313 d. at $1.25 per d.; 330 worked full time at $391.25 per y.; 395 worked full time except for odd days, $149,287.50; 178 worked part of year only, $31,493.50		309,893 50
Adams and Elting Co., 1,800 lb. kalsomine, $115.20; Bailey Broom Co., 25 doz. brooms, $150		265 20
Birkett, Thos, and Son Co.: 25 doz. corn brooms, $225; 13 doz. hair brooms, $169.01; 36 doz. mop sticks, $82.65; 1 doz. mop wringers, $32; 13 pails, $7.66; 10 doz. swabs, $35.79; sundry, $16.45		568 56
Canada Broom Co.: brooms, 25 doz. at $6, 15 doz. at $5.60		234 00
Dominion Textile Co. Ltd., 3,000 yd. canton flannel		840 00
Department of Militia and Defence: 25 doz. brooms, $150; 11.7 cwt. chloride of lime, $43.88; 9,742 mop cloths, $1,266.46		1,460 34
Department of Printing and Stationery, 100 cases toilet paper		1,357 00
Eaton, T. Co.: cheese cloth, 3,000 yd. at 9c.; 3,000 yd. at 8c		510 00
Eddy, E. B., Co., 25 cases "Onliwon" towels at $16.25 less 22 per cent		316 88
Garland, John M., Son & Co.: 886 yd. cheesecloth, $70.88; canton flannel, 107.5 yd. at 26c., 731 yd. at 24c		274 27
Gray-Harvey Co. Ltd.: 25 doz. mop sticks, $57.57; 46 pails, $24.53; 5 doz. radiator brushes, $17.15; sundry, $2.45		101 70
London Soap Co. Ltd., 50 cases G.T.R. laundry soap		312 50
Major, S. J., Ltd.: 12 cases Bon Ami, $55; 24 cases Sapelio, $79.99		134 99
Morton, D., & Sons, Ltd., 50 boxes N.P. soap, $250; "Pullan, E., 1,315 lb. mop cloths, $460.25		710 25
Pugsley, Dingman & Co. Ltd.: 40 cases ammonia, $98; 15 cases Comfort lye, $69.06		167 06
Snowdon, E., firing noon gun, Jan. 1, 1920-Mar. 31, 1921, $125, sundry, $7.30		132 30
Bon Ami, 3 cases, $10.50; 4 brl. Canuck cleanser, $64.80; 300 yd. cheesecloth, $30; 43 yd. flannel, $22.60; freight, $17.57; 907 lb. Goldene, $59.78; 16.8 doz. hair brooms, $181.87; 25 gal. liquid soap, $50; 12 cases lye, $65.40; 39 doz. tins metal polish, $63.85; 12 doz. mop sticks, $27.90; 25 pails, $12.01; repairs to vacuum cleaner, $22.35; 6 doz. sanitary brushes, $15.36; 1,011 lb. Snowflake ammonia, $55.60; 1,000 lb. soda, $30; sundry, $13.24		742 83
Total		375,881 29
Less—Refunded by various departments for toilet supplies	411 54	
Charged to Cost of Living Bonus (Page V—299)	2,267 50	
Charged to Reclassification, Vote 558 (Page V—317)	280 00	
		2,959 04
Total, as on page V—43		372,922 25

Dominion Immigration Buildings: Maintenance
Edifices fédéraux de l'Immigration: Entretien

Halifax Immigration Buildings ($310.10)—	
Department of Militia and Defence, 150 folding forms	187 50
Cabinets, 2, $42.61; cartage and express, $57.94; making desk, $22.05	122 60
North Sydney Immigration Offices: cabinet, $7.95; supplies, $69	76 95
Charlottetown Immigration Building: labour and repairing, $42.40; sundries, $23.01	65 41
St. John, N.B., Immigration Buildings ($2,408.25)—	
Belyea, J. M., repairing building, as per contract	508 00
Cameron, Hugh B., painting outside of building	275 00
Carried forward	1,235 46

Dominion Immigration Buildings: Maintenance—Continued **Edifices fédéraux de l'Immigration: Entretien**—Suite	$ cts.
Brought forward	1,235 46
St. John, N.B., Immigration Buildings—*Concluded*	
Demings, Wm. E., painting, papering and kalsomining interior of building	174 00
Department of Militia and Defence, 150 folding forms	187 50
Grant, J. A. & Co.: supplying and installing iron door and wire gratings for 5 windows, $159.50; sundries, $13.20	172 70
McPartland, J. H. & Sons: changing plumbing fixtures and repairing roof as per contract, $575; removing plumbing fixtures, $25	600 00
Steel Equipment Co.: 4 cabinets, $180; 1 pr. panels and freight, $21.48	201 48
Desks, 3, $48; electrical repairing, $83.47; electrical supplies, $34.38; repairing chimney, $80.20; sundries, $43.52	289 57
Montreal Immigration Buildings ($1,672.82)—	
Asbestos Covering Co., covering furnace and repairing covering on pipe	107 68
Canadian Fire Hose Co., 10 fire extinguishers complete	150 00
Constantin & O'Brien: repairing, labour, $379.05, material, $47.50	426 55
O'Connell, Thos.: plumbing repairing, labour, $533.90, material, $177; section of boiler, $153	863 90
Disinfectant, 14 gal., $30.80; glass, $53.76; lumber, $18; sundries, $22.13.	124 69
Nominingue Immigration Office, King's Printer	20 83
Quebec Immigration Buildings ($3,174.22)—	
Bureau, G.: elevator repairs, $40.30; renewing elevator cables, $165	205 30
Dugal, A.: reinforcing beams of overhead passageway, as per contract, $508; tax on iron, etc., $1.44	509 44
Gignac, J. H. Ltd.: 250 benches, as per contract, $1,633.86; sundries, $13.32.	1,647 18
Giguere, P. P. Co.: repairing boiler feed pump, $189.75; sundries, $24.50	214 25
Morissette, C. E., providing and placing 60 window screens	105 00
Peters, L. H., supplying and erecting 96 beds	132 60
Beaverboard, 1,440 ft., $86.40; elevator supplies, $52.39; glass, $34; hardware, $45.25; labour, $34.40; lumber, $44.84; sundries, $63.17	360 45
Kingston Immigration Office, sundry small payments	5 80
Winnipeg Immigration Buildings ($1,554.93)—	
Beairsto's Plumbing Co.: covering pipes in basement with Aircells covering, $124.64; packing valves and repairing heating, $87.50; putting on new basin and bath cocks, $92.90; sundry repairing, labour, $513.53, material, $226.43	1,045 00
Sloan, A. J., washing, kalsomining and painting kitchen, lavatories and caretaker's quarters	265 00
Star Electric Co., electrical supplies	170 10
Cleaning pipes and chimneys, $34.35; sundries, $40.48	74 83
North Battleford Immigration Office, small payment	55 00
North Portal Immigration Building ($1,028.68)—	
Clark, D., making new doors and interior repairs, making and painting storm porch and shingling roof, as per contract	407 00
Office Specialty Mfg. Co.: cabinet, $51; chair, $27; desks, flat-top, $59.40, typewriter, $49.50; freight, $9.78	196 68
Stephenson, Geo. J.: painting exterior and papering walls of caretaker's quarters, as per contract, $413; painting sign, $12	425 00
Regina Immigration Office, taxes	50
Saskatoon Immigration Office, sundry small payments	21 89
Athabasca Immigration Office, sign	55 00
Edmonton Immigration Building ($176.13)—	
Heater, $25; plumbing repairs, $96.90; sundries, $51.02	172 92
King's Printer	3 21
Huntingdon, B.C., Immigration Building ($437.50)—	
Waddell, Jas., erecting lavatory building and septic tank with fittings installed, as per contract	437 50
Prince Rupert Immigration Building, electrical supplies	19 60
Stewart Immigration Office, making sign	16 30
Vancouver Immigration Buildings ($2,802.87)—	
Barrett Co., 10 empty drums	150 00
Dixon & Murray: making and installing wire grills on 4 windows and 2 doors, as per contract, $575; sundry repairing, $183.12	758 12
Gawne, W.: cleaning, scraping, painting and supporting pipes under ground floor, as per contract, $400; ventilating basement, $127.30	527 30
Lang Electric Fixture Co.: electrical repairing, $92.90; rewinding motor, $175.	267 90
Leek & Co.: cleaning measuring line, tank and small machine, $100; installing radiator in sidewalk, $274.25; sundries, $6.50	380 75
Office Specialty Mfg. Co.: 2 steel cabinets, $148.05; sundries, $7.88	155 93
Steel Equipment Co.: 3 cabinets, $148.50; 1 pr. panels, $12.50; freight, $30.02.	191 02
Carried forward	13,530 93

Dominion Immigration Buildings: Maintenance—Concluded **Edifices fédéraux de l'Immigration: Entretien**—Fin	$ cts.
Brought forward	13,530 93
Vancouver Immigration Buildings—*Concluded*	
Weeks & Co.: plumbing repairs: labour, $81; material, $75.35	156 35
Elevator repairs, $21.16; hose, $34.20; plumbing supplies, $67.35; table, $30; sundries, $62.79	215 50
Victoria Immigration Building ($1,001.75)—	
Hammond, J.: making and installing iron gate and frame, $75; sundry repairs, $69	144 00
Hickman Tye Hardware Co.: plumbing supplies, $325.42; varnish, paint and brushes, $22.25	347 67
Victoria Machinery Depot, supplying and fitting 2 sets grate bars and 2 plate rings for furnace	180 00
Care of grounds, 7 m., $175; electrical supplies, $41.50; furnace repairs, $66.75; removing garbage, 10 m., $20; sundries, $26.83	330 08
King's Printer, $23.63; advertising, $197.02	220 65
Total, carried to page V—2	15,125 18

Dominion Quarantine Stations—Stations fédérales de quarantaine

Halifax, Lawlor's Island Quarantine Station ($193.88)—	
Carmichael & Son, repairing gutters, etc., $180.43; Farquhar Bros., plumbing, $13.45	193 88
St. John, Partridge Island Quarantine Station ($230.17)—	
Copley, Thos., Kingston, Ont.: crating furniture, $114.75; paid freight to St. John, $25.30	140 05
Cartage, $6.75; 5 extinguishers, $41.67; scraper, $23; 4 shovels, $3.10; 4 wheelbarrows, $15.60	90 12
Tracadie Lazaretto ($983.40)—	
Benoit, A., repairs to roof, glazing, etc., $100; Benoit, S., repairing and painting balconies, $400	500 00
Leger, E., painting and varnishing woodwork, glazing, etc., at Doctor's residence.	130 00
Belting, $22.40; boiler section, $38.50; 230 loads ice, $130; plumbing, $128.63; sundry, $33.87	353 40
Total, carried to page V—2	1,407 45

Dominion Buildings: Maintenance: Summary
Edifices fédéraux: Entretien: Sommaire

Dominion Buildings, Improvements, etc—	
Halifax	7,008 35
St. John	7,048 01
Montreal	30,002 29
Toronto	25,001 59
Winnipeg	19,998 94
Calgary	5,166 14
Vancouver	10,020 13
Dominion Buildings, Renewals, etc—	
Maritime Provinces	23,268 26
Quebec	25,042 42
Ontario	34,974 48
Manitoba	8,262 00
Saskatchewan	17,024 32
Alberta	10,923 73
British Columbia	11,105 62
Dominion Buildings, Generally—	
Furniture, general supplies, etc	74,912 40
Heating	445,845 11
Lighting	179,588 03
Power for elevators, etc	73,838 95
Rents	1,038,667 68
Salaries of caretakers, etc	698,820 02
Supplies for caretakers	30,058 19
Water	55,123 99
Total, carried to page V—2	2,831,700 65

Dominion Buildings: Maintenance—Edifices fédéraux: Entretien			$ cts.
Great Falls, Montana, U.S.A., Canadian Govt. Information Bureau—			
McKee Stationery Co., filing cabinet and guides			54 60
General vouchers ($16,304.96)—			
Ahearn & Soper: lamps, 25 w., 1,700, $367.37, 40 w., 1,400, $308.70; extra freight, $19.92			695 99
Board of Pension Commissioners, surplus furniture—			
Hamilton: 12 chairs, $68.68; 7 desks, $236.67; stand, $5.33; table, $14			324 68
London, Ont.: cabinet, $51.50; 7 chairs, $52.15; 9 desks, $340; table, $25			468 65
North Bay: bookcase, $49.50; 2 cabinets, $76.50; 4 desks, $105.60; 2 tables, $26.07; sundry, $14.56			272 23
Bourque, Arthur, 20 facing slip cases, made of ash			660 00
Can. Wire & Iron Goods Co.: 100 special stools, 26 in			235 00
Interior Hardwood Co.: sorting cases, 29 preliminary, $1,595, 50 double letter carriers, $3,740, 20 single letter carriers, $880; 50 stools, $250			6,465 00
Pendrith, J. G., Co., trucks, 25 at $18, 25 at $20, 25 at $25			1,575 00
Schell Co., J. T., 100 post office hods at $7			700 00
Crating furniture, cartage and freight, $278.19; hardware, $74.02; sundry, $32.03			384 24
Printing & Stationery Dept., printing			259 89
Outlay of officials: T. Carmichael, $3.92; J. E. Cyr, $11.70; T. A. Hastings, $397.40; A. Morrison, $7.09; G. J. Stephenson, $170.70			590 81
Advertising			3,673 47
Detailed with Dominion Buildings, Maintenance, Mar. Prov.	(Page V— 85)		301,466 71
Detailed with Dominion Buildings, Maintenance, Quebec	(Page V—100)		683,442 09
Detailed with Dominion Buildings, Maintenance, Ontario	(Page V—120)		629,533 08
Detailed with Dominion Buildings, Maintenance, Manitoba	(Page V—126)		207,582 93
Detailed with Dominion Buildings, Maintenance, Saskatchewan	(Page V—130)		126,417 64
Detailed with Dominion Buildings, Maintenance, Alberta	(Page V—134)		169,158 37
Detailed with Dominion Buildings, Maintenance, British Columbia	(Page V—141)		247,541 81
Detailed with Ottawa Public Buildings, Heating	(Page V— 47)		50 55
Detailed with Ottawa Public Buildings, Power	(Page V— 65)		42,932 73
Detailed with Ottawa Public Buildings, Rents	(Page V— 66)		711,819 23
Detailed with Demobilization	(Page V—315)		1,132 81
Total			3,137,437 51
LESS—Charged to:—			
Cost of Living Bonus	(Page V—299)	262,790 16	
Reclassification, Vote 558	(Page V—317)	42,946 70	305,736 86
Total, as on page V—73			2,831,700 65

Dominion Buildings: Maintenance: Maritime Provinces
Edifices fédéraux: Entretien: Provinces maritimes

Amherst, N.S., Public Building ($3,282.48)—		
Caretakers: T .O. Chapman, April-Sept., $274.98, bonus, $210; J. O. Lamy, Oct.-Mar., $330, bonus, $210		1,024 98
Allen, J. A., rebuilding chimney and fixing roof, $250; Fillmore, W. A., 60 tons coal at $8.80		778 00
Office Specialty Mfg. Co.: 2 cabinets, $78.30; 3 side chairs, $22.95; tilter chair, $30.60; 3 desks, $205.20		337 05
Lighting building, 12 m., $525.95; water rates, 12 m., $37.22		563 17
Care of clock, 12 m., $50; Trident meter, $48; repairs, $266.65; soap, $34.40; 8 cords wood, $66.50; sundry, $113.73		579 28
Annapolis Royal, N.S., Public Buildings ($4,198.93)—		
Caretaker, J. McKay: April-July, $239.98; Aug.-Mar., $680; bonus, $420; arrears, 1919-20, $110		1,449 98
Edwards Coal Co.: coal, 30 tons Inverness at $15, 5 tons soft at $11; sundry fuel, $7.75		512 75
Ellis, L. C.: painting, etc., as per tender, $300; less $10 for work not done		290 00
Hardwick, B. B., rent of temporary quarters, 12 m. to Mar. 17		660 00
Hardwick, G. B.: erecting partition, $125; carting safe, $10; sundry repairs, $55.99		190 99
Harris, R. T.: heating stove, pipes, etc., $53.50; range, pipes, etc., $80.10; sundry repairs, etc., $82.25		215 85
Taylor, J. & J., safe, as per order		625 00
Light, 15 m. to Mar. 31, 1921, $138.42; water, April-Dec., $14.25		152 67
Repairs, $20.67; 3 cords wood, $39; sundry, $42.02		101 69
Carried forward		7,481 41

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux: Entretien: Provinces maritimes**—Suite	$ cts.
Brought forward	7,481 41
ntigonish Public Building ($3,244.95)—	
Caretaker, T. Duggan: salary, 1920-21, $719.96; bonus, $420; care of clock, $50; arrears, 1919-20, $160	1,349 96
Bras d'or Coal Co., 78.35 tons coal at $7.45; Haley, E., 70 tons coal at $10..	1,283 71
Kennedy & McDonald Co.: 197½ lb. rubber matting, $88.88; sundry, $53.60	142 48
Carting ashes, $16; light, 15 m., $293; permits for sewer, $30; repairs, $66.68; 11 m. telephone, $31.60; wood, $31.52	468 80
Arichat Public Building ($1,664.95)—	
Burton, Albert, sundry painting and repairing, as tendered	821 00
Campbell & Co., labour and expenses repairing gas generator	165 30
Ferrio, C. P., 30 tons bituminous coal at $11.25	337 50
Caretaker, $215.08; caretaker's supplies, $82.80; repairs, $43.27	341 15
Baddeck Public Building ($1,887.35)—	
Caretaker, P. Maclennen: services, 7 m. at $45.83, 5 at $55; bonus, $420; outlay, $31.07	1,046 88
Anglo Coal Co., 37 tons soft coal at $9.75; Can. Carbide Co., 20 drums carbide, $105	465 75
McDonald Bros.: 2 furnace sections, $156; labour, etc., $71.70	227 70
Repairs, $51.76; wood, $20; sundry, $75.26	147 02
Bear River, N.S., Custom House, John Allen Safe Co., No. 12 safe	308 87
Bridgewater Public Building ($2,871.85)—	
Caretaker, T. Cohoon: salary, 1920-21, $719.98; care of clock, July-Jan., $25; bonus, $420; arrears, 1919-20, $110; outlay for wood, $79.80	1,354 78
Hall, H. S., 30.65 tons Inverness coal at $13; Newcombe, R., building balcony, $315	713 45
Town of Bridgewater: 150 lamps, $57.50; lighting, 1920 and 1921, $639.79; water, 1920 and 1921, $66.94	764 23
Repairs, etc.	39 39
Canso Public Building ($2,596.77)—	
Caretaker, G. A. Pyche: salary, 1920-21, $719.98; care of clock, yr., $50; bonus, $420; arrears, 1919-20, $110	1,299 98
Town of Canso, light, 12 m. to Mar. 31, 1921	376 19
Whitman, A. N., & Son: 45 tons Acadia coal at $11.45; repairs, $94.85; 6 cords softwood, $76.50	686 60
Caretaker's supplies, $34.10; repairs, $199.90	234 00
Dartmouth, Old Post Office ($1,189.96)—	
Caretaker, L. C. Henley: services, April-Jan., $599.98; bonus, 10 m., $350; arrears, 1919-20, $110	1,059 98
Carting ashes, $5; light, April-Nov., $83.36; water, 1920, $21; sundry, $20.62	129 98
Dartmouth Public Building ($2,589.40)—	
Caretaker, J. Renner: services, April-Oct., at $37.50 per m., Nov.-Mar., at $60; bonus, $420; care of clock, yr., $50	1,032 50
O'Toole, J. J.: boiler, $26; grate bars, $76.80; sundry plumbing, $90.53	193 33
Van Buskirk, G. E., 55.292 tons reserve coal at $9.74	538 55
Light, 12 m. to Mar. 31, 1921, $521.80; water, 1920, $40	561 80
Repairs, $157.31; cord wood, $9.50; sundry supplies, etc., $96.41	263 22
Digby, Fisheries Office: Warne, H. T., rent of office, April-Dec., 1920	103 33
Digby Public Building ($2,892.16)—	
Caretaker, Wm. Caines: salary, 1920-21, $719.96; bonus, $420; arrears, 1919-20, $160	1,299 96
Carty, C. H., renewing tar and gravel roof, $150; Van Blarcom, W. E., 40.35 tons coal at $11.50	614 03
Light, 12 m. to Mar. 31, $472.19; water, 12 m. to Mar. 1, 1921, $72	544 19
Cleaning, $16; care of clock, yr., $50; laying drain, $45; platform, $18; repairs, $155; table and chair, $52; 8 loads wood, $24; sundry, $73.98	433 98
Glace Bay, Public Building ($2,741.16)—	
Caretaker, J. J. McDonald: April-Oct., 7 m. at $50, Nov.-Mar., 5 m. at $85; bonus, $414	1,189 00
Dominion Coal Co., coal, 22½ tons at $6.25, 67½ at $7.50	646 88
Glace Bay Cycle & Motor Co.: repairs to furnace, $85; sundry repairs, $79.13..	164 13
Thompson & Sutherland: repairing, $131.48; caretaker's supplies, $112.61	244 09
Light, 12 m. to Mar. 31, 1921, $386.23; water, 9 m. to Dec. 31, $33	419 23
Carting ashes, $19.50; new doors at rear, $45; sundry, $13.33	77 83
Guysboro Public Building ($1,216.80)—	
Caretaker, Miss D. B. Hadley, 12 m., $169.92; care of clock, W. H. Buckley, 12 m., $60	229 92
Hart, Lewis, & Co.: 5 blinds, $10.85; 2 tons carbide, $260; 45 tons coal at $11.25; repairs, $30; supplies, $75.60; wood, $28	910 70
Cleaning, $30; repairs, $46.18	76 18
Carried forward	30,688 96

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux: Entretien: Provinces maritimes**—Suite	$ cts.
Brought forward	30,688 96
Halifax, Archives Office ($387)—	
Rent of office: J. E. Roy, Jan.-Dec., 1920, $300; J. M. Weeks, Jan.-April, 1920, $80	380 00
Halifax Transfer Co., moving furniture	7 00
Halifax, Bissett Warehouse: Bissett Co., rent of space for storage for Post Office, 12 m. to Mar. 18, $180, for Public Works, 9 m. to Mar. 10, $90	270 00
Halifax, Custom House ($17,137.43)—	
Caretaker, F. Warner: salary, 1920-21, $720; bonus, $420; arrears, 1919-20, $60	1,200 00
Cleaner and helper, F. Crockford: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $60	1,260 00
Elevatorman, P. L. Nickerson: salary, 1920-21, $840; bonus, $420; arrears, 1919-20, $60	1,320 00
Engineer, J. Barnes: April-Nov., 8 m. at $105; bonus, $255.20; arrears, $360.	1,455 20
Firemen: C. J. Cook, Dec.-Mar., $300, bonus, $140; G. H. Martin, 12 m., $960, bonus, $420, arrears, 1919-20, $180; G. Selig, 12 m., $980, bonus, $420, arrears, 1919-20, $180	3,580 00
Charwomen, 12 m.: A. Evans, $427; L. Groves, $390; M. Keating, $388; Mrs. I. McInnis, $390; M. Stingle, $325; B. Thompson, $180	2,100 00
Buckley Coal & Contracting Co., carting ashes, Jan.-Dec., 1920	473 28
City of Halifax : fire protection, 1920, $485; water rates, 12 m. to Mar. 1, 1921, $157.35	642 35
Farquhar Bros.: elevator repairs, $137.50; furnace repairs, $118.49; renewing pipes and valves on 3 w'c.'s, $125; sundry repairs, $114.48	495 47
Holmes, D., counter in room 14, $160; Martin & Moore, sundry painting, etc., $188	348 00
MacKenzie, H. D., Co., Ltd., soft coal, 60 tons at $8.30, 206.08 at $9.90	2,538 19
Nova Scotia Tramways: service, 12 m. to Mar.: gas, $13; light, $557.64; power, $121.84	692 48
Thomson & Theakston, beaverboard partitions, with closet, etc	201 10
Walsh Bros.: 2 plates glass, $68.50; sundry glazing, etc., $42.65	111 15
Care of clock, $75; cartage, $48.25; cleaning windows, $28.50; furniture, $65.03, repairs, $282.10; telephone service, Mr. Dodwell, $20.15, Mr. Morrison, $90.71; sundry supplies, $110.38	720 21
Halifax, Dennis Building: Dennis Realty Co., rent, April, 1920, $791.67; elevator service, Dec. 27-April 30, 1920, $301.50	1,093 17
Halifax, Examining Warehouse ($1,194.68)—	
Caretaker, H. Brown, 12 m., $720, bonus, $252; char service, April, $30	1,002 00
Light, 12 m. to Mar. 31, $180.88; repairs, $9.85; supplies, $1.95	192 68
Halifax, Heslin Block ($3,479.61)—	
Montreal Trust Co., rent, 12 m. to Mar. 31: Fisheries office, $1,226.40; Gas and Electricity Inspection office, $600	1,826 40
Office Specialty Mfg. Co., furniture ($1,523.71)—	
Fisheries Office: 5 side chairs, $63; 5 t.w. chairs, $61.90; 2 tilters, $55.35; 3 desks, $213.30; 3 double desks, $232.20; 2 dble. pedestal desks, $128.70; 3 tables, $59.40; 3 steel sections and pr. ends, $191; sundry sections, $234.48; sundry, $49.70	1,289 03
Gas and Electricity Inspection Office: 4 chairs, $50.40; desk, $50; table, $20.70; tilter, $20.70; sundry sections, $92.88	234 68
Cartage, $7.25; installing lights in Fisheries Office, $73; labour, $10.75; t.w. stand, $38.50	129 50
Halifax Immigration Detention Building ($305.78)—	
City of Halifax, water supply, 12 m. to Mar. 2, 1921	136 31
Van Buskirk, Geo. E., Co., 12.325 tons Reserve coal at $13.75	169 47
Halifax Income Tax Office ($2,260.59)—	
Eastern Trust Co., rent, April-Mar	2,233 34
Cartage, $2.75; installing bells, $24.50	27 25
Halifax, Laboratory of Department of Health ($1,753.75)—	
Eastern Trust Co., rent, 12 m., $1,350; Minshull, A. H., 43 yd. linoleum, $53.75	1,403 75
Perrier, Geo. A., on account disconnecting water	350 00
Halifax, Labour Department ($207.40)—	
Cox, Geo. A.: rent, April, 1920, $85; electric light, 14 m. to April 30, 1920, $28	113 00
Desk, $26.50; packing furniture, etc., $67.90	94 40
Halifax, North Postal Station, water, 12 m. to May 1, 1921	27 16
Halifax Post Office ($26,146.50)—	
Caretaker, J. F. Sullivan: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $60	1,260 00
Cleaner and helper, J. Wood, 12 m., $720, bonus, $420	1,140 00
Carried forward	61,205 53

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux: Entretien: Provinces maritimes**—Suite	$ cts.
Brought forward	61,205 53
Halifax Post Office—*Concluded*	
Elevator-men: L. W. Anderson, 12 m., $840, bonus, $420, arrears, 1919-20, $60; L. Umlah, 12 m., $840, bonus, $420, arrears, 1919-20, $60	2,640 00
Engineer, J. De Young: 12 m., $840; bonus, $420; arrears, 1919-20, $300	1,560 00
Fireman, A. Duggan: 12 m., $720; bonus, $420	1,140 00
Fireman-labourer, J. Brennan: 12 m., $960; bonus, $420; arrears, 1919-20, $180	1,560 00
Watchman, J. Hennessey: 12 m., $840; bonus, $420; arrears, $60	1,320 00
Char-service: M. Casbin, $250; E. Connors, $324; A. Evans, $155; J. Sullivan. $225.50; E. Tobin, $408; S. Valentine, $360	1,722 50
Bourque, A., 2 sorting cases and 2 tables	240 00
Buckley Coal & Contr'g. Co., removing ashes, 1920	479 97
City of Halifax: fire protection, 1920, $485; water rates, 12 m. to Mar. 11, 1921, $168.11	653 11
Donohue, Jas., on account renewal of copper roofing and flashing	2,169 77
Farquhar Bros.: installing lights, as agreed, $434; electrical work in basement, $291.65; sundry repairs, $412.27	1,137 92
Hillis & Son, removing 20 slate stair treads and 2 landings, and replacing with cast iron treads	270 00
Longards, Ltd.: alterations to heating apparatus, $334.40; 18 grate bars, $72; sundry, $28.80	435 20
MacKenzie, H. D. Co., soft coal, 65.45 tons at $8.30, 304.5 at $9.90	2,567 78
Nova Scotia Tramway, service, 12 m. to Mar. 16, 1921: light, $2,957.73; power, $489.08	3,446 81
Plant, F. H.: p. o. truck, $98.06; freight, $13.58	111 64
Thomson & Theakston ($1,507.20)—	
Making 2 newspaper cases for carriers' room	60 00
Closet in basement, $115; double doors, second floor, $259	374 00
Hardwood floor, $125; sundry repairs, $288.20	413 20
Detailed at page V—24, 1919-20	660 00
Cartage, $17; installing lights, $54.50; repairs, $548.97; 2 water coolers, $13; sundry, $151.13	784 60
Halifax Quarantine Station: Van Buskirk, G. E., 89.6 tons reserve coal at $10.74.	962 30
Halifax, Rockhead Hospital ($1,245.89)—	
Farquhar Bros.: set grate bars, $26; 10 gal. oil, $2.50; plumbing, $180	208 50
Van Buskirk, G. E. & Co., 80.15 tons reserve coal at $12.19	977 03
Coal, 1½ tons, $14.85; caretaker, Dec., $40; light, $5.51	60 36
Halifax Steamship Inspector's Office: Furness, Withy & Co., rent, 12 m. to Mar. 31.	550 00
Halifax, Weights and Measures Office ($852.49)—	
Farquhar Bros., plumbing, $12.49; Nova Print, Ltd., rent, 12 m. to April 7, $840	852 49
Halifax Buildings Generally ($172.99)—	
Ahearn & Soper, Mazda lamps, 25w., 400 at 21.61c., 60w., 200 at 24.7c	135 84
Cartage, $13.50; telephone, $9.30; sundry, $14.35	37 15
Inverness Public Building ($2,629.47)—	
Caretaker, H. R. Coady: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Inverness Railway & Coal Co.: 75 tons coal at $7.70; light, April-Mar., $329.40, arrears, 1919-20, $54.90; repairs, $14.47	976 27
McKinnon, D. H., painting building, as per contract	199 00
Carting ashes, $25; repairs, $98.02; water, 1920, $45; 4 cd. wood, $24; sundry, $12.20	204 22
Kentville, N.S., Experimental Farm ($887.76)—	
Kentville Coal Co., coal, 2 ton Springhill at $10.50, 40 ton at $10.75, 13 ton nut at $19.50	704 50
Kentville Electric Comn., light, 9 m. to Dec. 31	183 26
Kentville Public Building ($2,190.96)—	
Caretaker, W. Hiltz: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Kentville Coal Co., 45 tons scd. coal at $10.75; Kentville Elec. Comn., light, 12 m., $301.56	785 31
Repairing roof, $35; sundry repairs, $20.79; water, $50; sundry, $49.88	155 67
Liverpool Public Building ($2,473.65)—	
Caretaker, J. Clements: Apr.-Mar., less Oct., $659.98; bonus, $213.50; arrears, $110; attending clock, 9 m., $37.50	1,020 98
Caretaker, L. Mansfield: Nov.-Mar., 5 m. at $55; bonus, $175	450 00
Southern Salvage Co., 47 tons reserve coal at $10.50	493 50
Town of Liverpool: light, 12 m., $226.27; repairs, $40.46; water, 12 m., $18	284 73
Repairs, $178.87; supplies, etc., $45.57	224 44
Carried forward	96,917 54

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux: Entretien: Provinces maritimes**—Suite	$ cts.
Brought forward	96,917 54
Lunenburg Public Building ($2,941.17)—	
Caretaker, C. Dauphinee: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110..	1,249 98
Lunenburg Coal & Supply Co., soft coal, 36 tons at $11, 8 at $12	492 00
Office Specialty Mfg. Co.: chair and desk, $92.25; sundry sections, etc., $59.31.	151 56
Silver, G. W., window shades, for building, as tendered	195 00
Light, 12 m. to Mar. 31, $579.96; water rates, 12 m., $59	638 96
Care of clock, yr., $50; cleaning, $12.50; 44 ft. fence, $48; 4 cd. wood, $48; sundry, $55.17	213 67
Middleton, Fruit Inspector's Office, single pedestal desk	39 00
Nappan Experimental Farm ($434.88)—	
Canada Elec. Co., lighting, Apr. 1-Mar. 31, 1921	248 63
Fillmore, W. A., 20.135 tons coal at $9.25	186 25
New Glasgow Public Building ($3,117.54)—	
Caretaker, K. Forbes: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110.	1,249 98
Acadia Coal Co., 65 tons lump coal at $8.50; Grant & Grant, sundry alterations, $261.68..	814 18
Pictou County Elec. Co.: arc lamp, 12 m., $85.08; lighting building, 12 m., $634.81; repairs, $3.27	723 16
Painting, $25; repairs, $109.52; water, 12 m. to June 1, 1921, $100; 3 cd. wood, $30; sundry, $65.70	330 22
North Sydney Engineer's Office ($948.30)—	
Bernasconi, G. A.: office outlay, April-Oct., Jan.-Feb.: light, $10.30; house phone, $27; office phone, $36	73 30
Trustees of Y. M. C. Assn, rent of office, 12 m.	875 00
North Sydney Immigration Office: Indian Cove Coal Co., 28.16 tons coal at $7.50..	211 20
North Sydney Marine Office, Sutherland, Jas., rent, Feb.-Mar	30 00
North Sydney Public Building ($2,222.19)—	
Caretaker, H. D. McMillan: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $270	1,470 00
Light, 12 m. to Mar. 31, 1920, $514.19; water, 12 m. to Dec. 31, $32	546 19
Cartage, $11.60, repairs, $142.17; sundry, $52.23	206 00
Parrsboro' Public Building ($2,536.86)—	
Caretaker, N. Phinney: salary, 1920-21, $719.98; bonus, $420; arrears, $110..	1,249 98
Berry, W. J., 65 tons coal at $7.50; Pierce, F. M., repairs, $120.50	608 00
Town of Parrsboro: light, 12 m. to Feb. 28, $379.53; water, 12 m., $52	431 53
Care of clock, 12 m., $74.50; dry cells, $97.55; repairs, $11.70; time service, Apr.-Dec., $25; sundry, $38.60	247 35
Pictou Custom House ($1,997.46)—	
Caretaker, F. J. Cole: 12 m. at $25, bonus, $420	720 00
Macdonald, R.: 65 tons Acadia coal at $8.25; 5 cord wood, $48.75	585 00
Purdy Bros.: repairs to roof, $453.55; sundry, $75.78	529 33
Cartage of ashes, $21.20; floor oilcloth, $25.60; light, 12 m., $27.92; repairs, $72.45; water, $14.65; sundry, $1.31	163 13
Pictou Post Office ($1,588.35)—	
Caretaker, G. M. McLean, 12 m. at $25, bonus, $420	720 00
Munsie, S., painting building, inside, $450, outside, $100	550 00
Light, 12 m. to Mar. 31, $166.89; water, 12 m. to Nov. 30, 1920, $27.11	194 00
Building steps, $47; labour, $21; repairs, $16.95; sundry, $39.40	124 35
Point Tupper Post Office: truck, $75; freight, $13.08; repairs, $11.20	99 28
Shelburne, N.S., Public Building ($2,232.85)—	
Caretaker, R. McKay: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Shelburne Shipbuilders, Ltd., 45 tons scd. Acadia coal at $10.25	461 25
Care of clock, 12 m., $50; light, 12 m., $271.16; 3 Yale locks, $15; repairs, $143.21; sundry, $42.25	521 62
Springhill Public Building ($1,908.30)—	
Caretaker: Mrs. McPherson, 6 m., $274.98, care of clock, 6 m., $25, bonus, $126; J. Oakley, 6 m., $330, care of clock, 3 m., $12.50, bonus, $210	978 48
Dominion Coal Co.: screened coal, 7 tons at $6.50, 49.05 at $7.50	413 38
Light, 12 m. to Mar. 31, $297.36; water, 2 y., $60	357 36
Repairs to clock, $25; sundry repairs, $88.60; wood, $13.50; sundry, $31.98	159 08
Stellarton Post Office: Miller, W. G., rent, 12 m. to Mar. 31	300 00
Sydney, N.S., Post Building: Post Publishing Co., rent, Fisheries Inspector, May-Mar., $396; Marine Office, 12 m., $213	609 00
Carried forward	118,133 92

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux: Entretien: Provinces maritimes**—Suite	$ cts
Brought forward	118,133 92
Sydney Public Building ($4,359.20)—	
Caretaker, F. Graves: Oct.-Mar., $330; bonus, $219	549 00
Caretaker, Mrs. M. Keefe: salary, 1920-21, $719.96; bonus, $420; arrears, 1919-20, $140 (apparent overpayment, $40)	1,269 96
Sundry cleaning	115 00
Bayer & Co.: carting ashes, $60; repairs to heating, $239; sundry repairs, $564.17	863 17
Cape Breton Elec. Co., light, 11 m. to Feb. 12, $648.87; Chappell Bros., repairs, $222.47	871 34
Gordon & Southby: painting, as agreed, $380; painting flag pole, $10	390 00
Care of clock, 10 m., $41.66; cleaning windows, $15; repairs, $26.85; water, 1920, $89.25; wood, $14; sundry, $122.97	309 73
Sydney Quarantine Station (Pt. Edward) ($205.50)—	
Nova Scotia Steel & Coal Co., 19 tons coal at $6.50	123 50
Cartage of coal, $22; freight, $60	82 00
Sydney Mines Public Building ($2,364.11)—	
Caretaker, C. Ivey: 12 m. at $37.50; bonus, $420	870 00
Indian Cove Coal Co., 56 tons coal at $5.75; Jackson, C. F., painting, $125	447 01
McCormick, J., caretaker's supplies, $174.12; Thompson & Sutherland, repairs, $100.13, 143 lamps, $93	367 25
Light, 12 m. to Mar. 24, $398.93; water, 12 m. to Sept. 30, $52.50	451 43
Cartage, $10.50; 8 tons coal, $44; labour, $15; 140 lamps, $65.12; repairs, $81.80; wood, $12	228 42
Trenton Public Building ($726.85)—	
Humphreys, E., rent, 12 m., $600; Humphreys, E. T., 12 t. coal at $7.80	693 60
Pictou County Elec. Co., light, 12 m. to Mar. 31	33 25
Truro Public Building ($3,113.92)—	
Caretaker, J. McLean: salary, 1920-21, $719.96; bonus, $420; arrears, 1919-20, $160	1,299 96
Kent & Co.: 70 tons Acadia coal at $9.50; 3 cords wood, $21	686 00
Office Specialty Mfg. Co.: 4 chairs, $35.50; 3 desks, $161; cabinet sections, $148.86; 2 tilters, $48.40; freight, $5.47	399 23
Truro Elec. Light Comn., light, 12 m. to Mar. 31, 1921	571 34
Freight and cartage, $19.99; truck, $75; water, $32; sundry, $30.40	157 39
Truro, New Post Office Site, taxes on site, 1920	203 00
Truro, Union Bank Building: Union Bank of Canada, rent of rooms in rear of building, 10 m. to Jan., 1921	200 00
Westville Public Building ($1,996.81)—	
Caretaker, D. McIntosh: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Munro, Geo. E.: 45 tons coal at $8.50; sundry supplies, $8.90	391 40
Pictou County Elec. Co., light, 12 m. to Mar. 23, 1921	253 68
Repairs, $42.15; water, 12 m., $25; 3 cord wood, $21; sundry, $13.60	101 75
Weymouth Post Office: rent, 12 m. to Mar. 31: T. C. Rice, $75; Mrs. C. R. Rice, $25	100 00
Windsor, N.S., Public Building ($3,189.94)—	
Caretaker, J. A. Mosher: salary, 1920-21, $719.96; bonus, $420; arrears, 1919-20, $220	1,419 96
Dimock, F. W., 65 tons scd. coal at $9.75; Norris, C. V., repairing furnaces, $322.99	956 74
Light, 12 m. to Mar. 31, 1921, $368.90; water, 18 m. to July, 1921, $75	443 90
Care of clock, 12 m., $50; 22 yd. linoleum, $27.50; repairs, $253.95; sundry, $9.07	340 52
Apparent duplicate payment, Windsor Dry Goods Co., voucher out	28 82
Wolfville Public Building ($2,696.24)—	
Caretaker, R. Spicer: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Wheaton, A. M.: coal, 55 ton at $8.50, 55 at $9.75; sundry, $15	1,018 75
Care of clock, 12 m., $50; light, 12 m., $180.38; repairs, $53.20; water, 12 m., $38; sundry supplies, etc., $105.93	427 51
Yarmouth Public Building ($4,811.77)—	
Caretaker, W. H. Whelan: salary, 1920-21, $719.98; bonus, $420; care of clock, 15 m. to Mar. 1921, $62.50; arrears, 1919-20, $110	1,312 48
Baker, L. E. & Co.: 87 tons scd. coal at $12.50; wood, $7	1,094 56
Bras d'Or Coal Co., 84.9 tons coal at $9.05, purchased in 1919	768 34
Currier, R. W.: 2 setts grates, $87.20; repairing furnace, $46.38; washing windows, $15	148 58
Smith, R. K.: painting and decorating Customs Office, $377; glass, $161.60; sundry repairs, etc., $61.24	599 84
Carried forward	141 217 27

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux: Entretien: Provinces maritimes**—Suite	$ cts.
Brought forward	141,213 23
Yarmouth Public Building—*Concluded*	
Light, 12 m. to Mar. 31, $546.74; water, 9 m. to Dec. 31, $54	600 74
Cartage, $92; 3 heaters, $21.50; 41 gal. oil, $16.32; repairs, $140.45; sundry, $17.02	287 29
Yarmouth Public Building, Bingay Block—	
Light, 12 m. to Mar. 31, $377.47; wiring, $6.71	384 18
Yarmouth, Temporary Post Office, after fire—	
Kaplan, Stein & Co., in settlement of account for occupation of premises for 19 d.: rent, $150; repairs, etc., $198; services Mr. Kelty, $52.50; sundry items, $39	439 50
Charlottetown, P.E.I., Custom House ($3,391.62)—	
Caretaker, E. Flynn: salary, 1920-21, $1,019.98; bonus, $420; arrears, 1919-20, $260	1,699 98
Charwoman, Mrs. M. Collins, 12 m. to Mar. 31, 1921, at $12	144 00
Buntain, Bell & Co., 31.21 tons coal at $10.15	316 78
Higgins, Luke: making book case, $67; sundry repairs, $112.36	179 36
Lowe, H., & S.: alteration to building, as agreed, $464; sundry repairs, $43.60.	507 60
Cartage, $11; cleaning, $28; door check, $14; lighting, $26.91; 20 yd. linoleum, $40; repairs, $180.02; telephone, 12 m., $68; uniform, $46; water, 1920, $34; 2 cords wood, $22; sundry, $73.97	543 90
Charlottetown Experimental Farm ($1,179.25)—	
Buntain, Bell & Co., coal, 7.975 tons hard at $18, 67.065 scd. at $10.40.	841 08
McCabe, J., 30 cords wood at $4	120 00
Maritime Elec. Co.: 30 lamps, $18.20: lighting, 12 m. to Mar. 31, $199.97.	218 17
Charlottetown Immigration Office ($271.97)—	
Rent: April 1-Oct. 9, Royal Bank of Canada, $104.86; Aug. 14-Feb. 28, 1921, City of Charlottetown, $164.51	269 37
Moving office furniture	2 60
Charlottetown Public Building ($10,945.26)—	
Caretaker, A. McKenzie: salary, 1920-21, $779.98; bonus, $420; arrears, 1919-20, $80; bonus overpaid, $14	1,293 98
Asst. caretaker, J. Savidant: salary, 1920-21, $840; bonus, $420; arrears, $60.	1,320 00
Messenger, E. Cameron: salary, 1920-21, $659.96; bonus, $420; arrears, $100.	1,179 96
Charwoman: C. Gaudet, 12 m., $300; sundry, $348	648 00
Buntain, Bell & Co., 194.53 tons scd. coal at $10.15; Higgins, L., repairs, etc., $200.42	2,174 90
Committee Queens Square Gardens, annual allowance for maintenance of grounds	300 00
McKenna, B.: carting ashes, $24; shovelling snow, $169.50	193 50
Maritime Elec. Co.: lighting, 12 m. to Mar. 31, $1,813.38; repairs, $94.22.	1,907 60
Trainor, F. H.: flushometer, $35; 31 g.i. radiator pans, $100.75; sundry repairs, $88.77	224 52
Trainor's Paint Shop: renovating interior, painting, kalsomining, etc., $978; less, $400 paid in 1919-20, V—72	578 00
Watson Mfg. Co.: 2 standard trucks, $150; freight, $12.48	162 48
Cleaning, $136; 2 pr. spring hinges, $54; 24 lamps, $35.38; repairs, $196.37; steel section, $59.40; caretaker's supplies, $209.52; water, 12 m., $225; 3 cords wood, $33; sundry, $13.65	962 32
Charlottetown Public Works Office, Cameron Block ($229.12)—	
Haszard, H., rent of office, 12 m. to Mar. 31, 1921	150 00
Char service, $55; lighting, 12 m., $12.62; sundry, $11.50	79 12
Charlottetown Public Works Office, Prowse Block ($330.74)—	
Prowse, L. E., rent of office, 12 m. to Mar. 31, 1921	170 83
Cleaning, $48; tilter chair, $24.53; 15 m. telephone, $45.25; 12 m. light, $8.85; repairs, etc., $33.28	159 91
Charlottetown Buildings Generally ($357.44)—	
Board of Pension Commissioners, excess furniture, delivered to Public Works: 6 side chairs, $40.02; 3 office chairs, $25.83; 4 desks, $141.66; 2 rugs, $30; sundry, $66.11	303 62
Nitro lamps, 150 watt, 48, $51.87; express, $1.95	53 82
Georgetown Public Building ($1,233.77)—	
Caretaker, A. D. McLellen: 12 m. to Mar. 31, 9 at $10, 3 at $18.33	144 99
Hughes, J. J., Co.: coal, 40.63 tons at $11.75, 3.25 at $20	542 40
Labour, $13; 12 m. lighting, $116.60; painting, $60.25; repairs, $253.32; 14 shades, $23.30; 3 cords wood, $18; sundry, $61.91	546 38
Keppoch Quarantine Hospital—	
Buntain, Bell & Co.: coal, 5.71 tons hard at $18.50, 14.02 tons Sydney scd. at $10.95	259 20
Carried forward	161,123 31

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux: Entretien: Provinces maritimes**—Suite	$ cts.
Brought forward	161,123 21
Montague Public Building ($1,575.05)—	
Caretaker: Mrs. B. S. Hamilton, Nov. 18-Mar. 31, $147.76, bonus, $155.17; H. L. Peardon, April-Nov., $266.64, bonus, $280	849 57
Poole & Thompson: 45 tons coal, $470; sundry supplies, etc., $95.54	565 54
Light, 12 m. to Feb. 28, $75.40; 4 cords wood, $38; repairs, etc., $46.54	159 94
Souris, P.E.I., Public Building ($1,836.25)—	
Caretaker, R. F. St. John: salary, 1920-21, $499.92; bonus, $420	919 92
Canada Carbide Co., 30 drums carbide, $192.30; McKenzie, E., renovating and painting caretaker's quarters, $125	317 30
Mathew & McLean: 20.1 tons coal at $14; caretaker's supplies, $59.62	341 02
Cleaning, $10.50; repairs, $175.64; 5 cords wood, $45; sundry, $26.87	258 01
Summerside, Public Building ($3,384.80)—	
Caretaker, G. McPherson: salary, 1920-21, $719.96; bonus, $420; arrears, 1919-20, $160	1,299 96
Holman, R. T.: 70.17 tons scd. coal at $10.25; 3 cords hardwood, $36	755 24
Morrison, R. T., sundry plumbing, $132.95; Sun Elec. Co., lighting, 12 m., $702.25	835 20
Care of clock, 12 m., $50; cleaning, $84; repairs, $152.12; uniform, $46; water, 12 m., $70.99; sundry, $91.29	494 40
Tignish, P.E.I., Public Building ($3,276.28)—	
Caretaker, J. M. O'Hearn: salary, 1920-21, $719.98; bonus, $222; arrears, $110.	1,051 98
Bernard & Co., sundry repairs, $268.73; Holman, R. T., 40 tons scd. coal at $10.70	696 73
Currie & Murnaghan: installing 90 sq. ft. radiator, $224; sundry plumbing, $49	273 00
Hogan, J.: constructing out-building, $400; sundry repairs, $32.92	432 92
Imperial Oil, Ltd.: gasoline, 45 gal. at 44c.; royalite oil, 180 gal. at 21½c., 90 at 23½c., 185 at 26½c., 180 at 27½c., 360 at 31c., 180 at 31½c.; freight, $16.52; barrels, $365; less, $273.85 for barrels returned	454 15
Care of clock, 3 m., $12.50; cleaning tank, $114; repairs, $123.02; sundry, $117.98	367 50
Bathurst, N. B., Public Building ($2,666.18)—	
Caretaker, J. H. Doucet: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Branch, A. C., & Co., 52 tons scd. coal at $11.50; Brown, A., 13 cords wood at $12	754 00
Pitre, T. V., painting and repairing public building	269 00
Care of clock, 12 m., $50; light, 12 m., $286.37; repairs, $42.04; sundry, $14.79	393 20
Campbellton, Public Building ($3,756.49)—	
Caretaker, C. Watson: salary, 1920-21, $720; bonus, $420; care of clock, $50; arrears, 1919-20, $60	1,250 00
Maritime Coal, Ry. & P. Co., 69 tons coal at $7.25; Shives, R. K., coal, 75.24 tons at $10.50, 5 at $11.50	1,347 77
Metzler, W. M.: glazing, $32.30; interior painting and decorating, $150	182 30
Office Specialty Mfg. Co.: desk, $62.10; 2 stools, $29.54; table, $31.05; sundry, $4.28	126 97
Town of Campbellton: light, 9 m. to Jan. 1, $319.50; water, 1920, $52	371 50
Glass, $68.57; 200 lamps, $63; installing safe, $77; repairs, $200.87; sundry, $68.51	477 95
Campobello Fisheries Office, Mrs. S. A. Batson, rent, 12 m. to Mar.	120 00
Chatham, N.B., Public Building ($2,659.87)—	
Caretaker, C. Johnston: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
McDonald, H. B., 75.515 tons scd. coal at $11.25	849 54
Town of Chatham: light, 12 m. to Mar. 31, $407.85; water, 15 m., $50	457 85
Labour, $12; telephone exchange, $45; wood, $13; sundry, $32.50	102 50
Chatham, N.B., Quarantine Station ($243.40)—	
Fraser, D., 20.12 tons coal at $11.65; McFarlane, T., cartage, $9	243 40
Dalhousie, Public Building ($1,969.94)—	
Caretaker: Mrs. E. Gould, April 1-June 15, $125, bonus, $70; R. A. Letourneau, June 16-Mar. 31, $522.50, bonus, $332.50, overpaid bonus, July, $35	1,085 00
Powell, C., 25.58 tons coal at $12; Troy, J. B., installing parcel-drop, $250	556 96
Town of Dalhousie: light, 13 m. to Mar., 1920, $114.76; water, 9 m. to Dec., $19.50	134 26
Receiver, $18.50; repairs, $89.07; sundry, $86.15	193 72
Edmundston, Public Buildings ($460)—	
Belanger, L. R., rent of Immigration office, 12 m., $60; Hartt, E. & A., rent of post office, 12 m., $400	460 00
Carried forward	183,071 57

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux: Entretien: Provinces maritimes**—Suite	$ cts.
Brought forward	183,071 57
Fairville, Public Building ($1,472.28)—	
Caretaker, A. Scott: salary, 1920-21, $720; bonus, $420; arrears, $60	1,200 00
Light, 12 m., $109.53; repairs, $31.97; telephone, $29.98; water, $17.10; sundry, $83.70	272 28
Fredericton, Custom House ($2,666.77)—	
Caretaker, L. Yerxa: salary, 1920-21, $720; bonus, $222; arrears, $60	1,002 00
Baird, R. T., 35.675 tons coal at $8.50; Van Wart & Son, 61.04 tons coal, $686.81	990 04
Light, 12 m. to Mar. 31, arc lamp, $109.50, building, $124.36	233 86
Cartage, $25.50; cleaning, $40; pointing stonework, etc., $70; repairs, $227.91; water, 12 m. to Oct., $45.78; sundry, $31.68	440 87
Fredericton Experimental Farm ($782.74)—	
Baird, R. T., coal, 27.615 tons Sterling at $8.50, 8.095 tons nut at $17	372 34
Henderson, John: 48 tons coal at $8.25; extra freight, $14.40	410 40
Fredericton, Public Building ($5,212.96)—	
Caretaker, R. Biggs: salary, 1920-21, $720; bonus, $420; care of clock, $50; arrears, 1919-20, $60	1,250 00
Charwoman, Mrs. J. Wright, 12 m. at $13	156 00
Baird, R. T., coal, 4.99 tons egg at $14, 60.94 tons soft at $8.50	587 84
Donovan, J. H.: painting 37 mail boxes, $77; painting, etc., interior walls of building, $140	217 00
Van Wart, A. H., & Son, coal, 6.05 tons at $10, 31.155 at $10.25, 12.595 at $10.90, 2 at $11, 78.73 at $12.15	1,495 67
Light, 12 m. to Mar., $1,007.41; water, 12 m. to Oct., $48.08	1,055 49
Cartage, $35; labour, $48.50; repairs, $259.94; supplies, $84.76; sundry, $22.76	450 96
Grand Falls, Public Building ($2,225.19)—	
Caretaker, J. Estabrooke: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110; care of clock, 12 m., $50	1,299 98
Cote, J. M., hardwood, 4 cords at $12, 4 at $15, delivered	108 00
Dixon, F. L.: glazing, $10; painting, papering, etc., $99	109 00
Henderson, J., 43.05 tons coal at $9.25	398 21
Town of Grand Falls: light, 12 m. to Mar. 31, $148.23; water, 12 m. to May 1, 1921, $33	181 23
Cartage, $61.25; repairs, $18.15; supplies, $35.37; mill wood, $14	128 77
Hampton, N.B., Public Building ($1,826.99)—	
Caretaker, G. H. Barnes: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Smith, J. Wm.: batteries, $31.70; carbide, $74.70; 33.5 tons coal at $10.75; sundry, $16.54	483 07
Repairs, $58.11; right-of-way for water pipe line, $25; sundry, $10.83	93 94
Hartland, Public Building ($1,839.62)—	
Caretaker, J. W. Adams: salary, 1920-21, $600; bonus, $420; care of clock, 15 m., $62.50	1,082 50
Estey & Curtis: 7 brooms, $5.95; 28 tins carbide, $179.80	185 75
Henderson, John, 43.95 tons coal at $9.25	406 54
Labour, $51.60; water, $30; 4 cords wood, $24; sundry, $59.23	164 83
Hillsborough, Public Building ($1,454.96)—	
Caretaker, A. Slater: salary, 1920-21, $719.98; bonus, $222; arrears, 1919-20, $110	1,051 98
Moncton Tramways, light, 11 m. to Feb. 18, 1921	233 50
Repairs, $142.28; sundry supplies, etc., $27.20	169 48
McAdam Junction: F. H. Plant, repairs to truck, etc	78 43
Marysville, Public Building ($1,386.22)—	
Caretaker, Wm. Inch, 12 m., $150; Henderson, J., 43.8 tons coal at $8.25	511 35
Canadian Cottons, Ltd.: light, 12 m. to Mar. 31, $64.24; water, $12	76 24
Parker, S. J., painting, papering, etc., $132; Rickard, W. C. E., renewing front steps and walk, $160	292 00
Staples, W. A., installing electric wiring and fixtures	386 00
Cartage, $43.35; repairs, $36.93; wood, $15; sundry, $25.35	120 63
Milltown, Public Building ($2,118.48)—	
Caretaker, R. J. Johnson: salary, 1920-21, $719.98; bonus, $222; arrears, 1919-20, $110	1,051 98
Henderson, J., 45.45 tons coal at $8.70	395 42
Light, 12 m. to Mar. 31, $228.02; water, 12 m., $32.40	260 42
Carting coal, $56.25; 2 chairs, $18; 2 door checks, $23; 4 tons coal, $90; painting, etc., $45; repairs, $94.86; 4 cords wood, $20.76; sundry, $62.79	410 66
Moncton, Dom. Poultry Office ($104.65)—	
Three chairs, $22.95; sections, $76.28; freight and cartage, $5.42	104 65
Carried forward	204,240 86

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux: Entretien: Provinces maritimes**—Suite	$ cts.
Brought forward	204,249 86
Moncton Examining Warehouse ($1,673.80)—	
Higgins, L., rent, 8 m. to Mar. 31, 1921	1,600 00
Coal, $14.50; freight, etc., $14.45; elec. light, 8 m., $2.85; gas, $42	73 80
Moncton, Harris Building ($1,054.71)—	
Harris, J. H., rent, 12 m. to Mar. 31, $720; Moncton Tramways, light, 12 m., $334.71	1,054 71
Moncton Labour Department ($483)—	
Creaghan Co., 12 m. rent, $480; Rive, R. M., repairs, $3	483 00
Moncton Public Building ($4,291.30)—	
Caretaker, E. B. Hicks: salary, 1920-21, $719.98; bonus, $222; arrears, 1919-20, $110	1,051 98
Charwoman, Mrs. M. Wilson, 12 m. to Mar. 31	336 00
Clark, A. N., cleaning and tinting walls, etc., and oiling floors	140 00
Moncton Tramways: elec. light, 12 m., $536.93; gas, $688.50	1,225 43
Office Specialty Mfg. Co.: desk and chair, $92.25; t. w. desk and chair, $77.85; section, $21.60; freight, $3.05	194 75
Plant, F. H., 2 trucks, $166, freight, $19.45; Rubenstein Bros., 3 brass grills, $129	314 45
Watson, John, Mfg. Co.: 2 trucks, $150; freight, $11.58	161 58
Watson, Wm., sundry repairs to heating and plumbing	165 23
Freight and cartage, $40.34; labour, $73.45; repairs, $391; water, 12 m., $134; sundry, $63.09	701 88
Newcastle, N. B., Public Building ($3,468.42)—	
Caretaker, E. W. Keating: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Benson, E. E., coal, 2.02 tons at $10, 80.25 at $11	902 95
Jardine, C. P., laying floor in vestibule and sundry repairs	150 00
Maritime Ry. & Coal Co., 32.5 t. scd. coal at $6.95	225 88
Town of Newcastle: lighting, 12 m. to Mar. 31, $627.90; water, 1921, $35	662 90
Care of clock, 12 m., $50; cartage, $53.25; 5 t. coal, $53.29; repairs, $69.36; sundry, $50.81	276 71
Richibucto Public Building ($2,163.39)—	
Caretaker, G. Halloran: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Loggie, A. & R., Co.: 40.415 t. scd. coal at $12.75; stool, $7.50	522 80
Richibucto & Rexton Elec. Comn., light, 12 m. to Mar. 31, 1921	249 24
Cartage, $36.60; lawn mower, $12; repairs, $65.77; 3 cd. wood, $27	141 37
St. Andrews, N.B., Post Office: F. H. Plant, Ltd., truck, $98.06; freight, $12.06	110 12
St. John, N.B., C. G. Ry. Mail room ($150)—	
Can. Govt. Rys., rent of room for storage of mails, 12 m. to Mar. 31	150 00
St. John, N.B., Custom House ($17,967.52)—	
Caretaker, N. J. Morrison: salary, 1920-21, $1,050; bonus, $372	1,422 00
Elevatorman, D. MacKellar: salary, 1920-21, $960; bonus, $420; arrears, $60	1,440 00
Engineer, J. T. Logan: salary, 1920-21, $1,080; bonus, $420; arrears, $120	1,620 00
Fireman, J. K. Long: salary, 1920-21, $960; bonus, $420; arrears, $60	1,440 00
Messenger, J. C. Grant: salary, 1920-21, $840; bonus, $420; arrears, $60	1,320 00
Charwoman, 12 m.: R. Bent, $624; S. Cunningham, $624; M. Walsh, $572; sundry, $184	2,004 00
City of St. John: raising two window areas, $40; rent of 3 lots, $22; water rates, 15 m. to Mar. 31, $2,511.84	2,573 84
Clark, H. O.: relining furnaces, $125; repairing tiling, $23.20	148 20
Gibbon & Co., 15 t. nut coal at $19.50; Starr, R. P. & W. F., 135.365 t. coal at $8.65	1,463 40
Huey, J., painting part of interior, as per agreement	1,680 00
Mercier, I.: partition for office, $158.50; sundry repairs, $24.40	182 90
N. B. Power Co.: electric light, 12 m., $794.60; gas, 11 m., $36.10; power, 12 m., $200.44	1,031 14
Office Specialty Mfg. Co.: cabinet, $96.75; 2 chairs, $42.75; desk, $68.40; 3 sections, $164.75; freight, $5.45	378 10
Cartage, $86.50; labour, $151.10; plate glass, $42; repairs, $545.44; 2 sections and pr. ends, $103.90; table, $47.70; telephone rentals, $186.90; 2 cd. wood, $24.50; sundry, $75.90	1,263 94
St. John, N.B., Immigration Building ($3,214.09)—	
City of St. John, water: 3 m. to Mar., 1920, $122.25; 6 m. to Mar., 1921, $753.50	875 75
Colwell Fuel Co., 131.95 t. coal at $8.40; N. B. Power Co., light, 12 m., $1,088.49	2,196 89
Cartage, $138.70; wood, $2.75	141 45
Carried forward	238,817 21

Dominion Buildings: Maintenance: Maritime Provinces—Continued **Edifices fédéraux: Entretien: Provinces maritimes**—Suite	$ cts.
Brought forward	238,817 21
St. John New Post Office ($24,678.52)—	
Caretaker, J. Scott: salary, 1920-21, $849.96; bonus, $420	1,269 96
Cleaners: W. J. Beckingham, salary 1920-21, $840, bonus, $420, arrears, 1919-20, $60; A. Stephens, salary, 1920-21, $895.17, bonus, $420, arrears, 1919-20, $60	2,695 17
Elevatormen: J. Beckwith, I. Carlin, W. H. O'Neil, each received, salary, 1920-21, $960, bonus, $420, arrears, $60	4,320 00
Engineers: G. Elliott, salary, 1920-21, $1,260, bonus, $396, arrears, 1919-20, $150; F. Napier, salary, 1920-21, $1,080, bonus, $420, arrears, $120	3,426 00
Night-man, H. R. Garrity: salary, 1920-21, $960; bonus, $252; arrears, 1919-20, $60	1,272 00
Charwomen: L. Beckingham, 12 m., $624; S. Beckingham, $624	1,248 00
City of St. John, water rates, 15 m. to Mar. 31, 1921	789 87
Gibbon & Co.: nut coal, 5 t. at $17.50; Pictou coal, 251.235 t. at $10.50	2,725 49
McGowan, H. L. & J. T.: cleaning, tinting, painting, etc., interior, $2,310; glazing, $26	2,336 00
N. B. Power Co.: light, 12 m. to Mar. 31, $1,907.88; power, 12 m., $870	2,777 88
Pratt, H. J.: partition erected, $236; removing shelves, $9	245 00
Rhodes, Curry Co., amount retained in 1916-17, V—28, now released	189 39
Starr, R. P. & W. F., 79.205 t. reserve coal at $8.65	685 12
Cartage, $67; desk and chair, $94.05; new window installed, $100; sundry repairs, $302.85; sundry, $134.74	698 64
St. John, N.B., Old Post Office ($8,057)—	
Caretaker, T. Killen: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $60	1,260 00
Elevatorman, E. Haney: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60	1,440 00
Engineer, R. H. McNulty: salary, 1920-21, $1,260; bonus, $396; arrears, 1919-20, $300	1,956 00
Charwoman, R. Mills, 12 m. to Mar. 31, 1921	624 00
City of St. John, water, 15 m. to Mar 31, $460.27; Craig, R. S., painting, $140.	600 27
Gibbon & Co., coal, 5 ton nut at $17.50, 15.205 t. Pictou at $10.50	247 15
N. B. Power Co., light, 12 m. to Mar. 31, 1921	626 79
Starr, R. P. & W. F., 83.48 t. Reserve coal at $8.65	722 11
Care of clock, 12 m., $80; carting ashes, $75; cleaning windows, $71.50; desk and chair, $92.50; repairing copperwork, $75; sundry repairs, $148.26; sundry, $38.42	580 68
St. John Quarantine Station ($8,889.93)—	
Caretaker, F. Hargrove: Apr.-Nov., $520; bonus, $105	625 00
City of St. John, water rates, 15 m. to Mar. 31, 1921	870 85
Gibbon & Co., 215 t. hard coal at $23; Starr, R. P. & W. F., 199.925 t. Reserve coal at $12.25	7,394 08
St. John Savings Bank ($2,180.79)—	
Caretakers: W. F. Fraser, Feb.-Mar., $110, bonus, $70; T. Lawson, Nov.-Jan., $138	318 00
Demings, Wm., painting, papering and tinting interior	165 00
Gibbon, J. S. & Co., coal: 6 ton bit. at $10.75; 5 t. egg at $14.75; 45 t. stove at $17.50	925 75
N. B. Power Co.: elec. light, 12 m. to Mar. 31, $254.89; gas, 12 m., $12.25	267 14
Cartage, $16; char. service, $204; coal, $12.25; desk and chair, $70; freight, $32.53; repairs, $32.82; water, 15 m., $113.52; sundry, $23.78	504 90
St. John West, Old Detention Building: Belyea, J. M., roofing barn	166 00
St. John West, Immigration Building—	
City of St. John, 12 m. rent of building and ramp	2,105 32
St. John West, Public Building ($1,169.58)—	
Caretaker, E. McKinney, 12 m., $349.92; care of clock, C. R. Clark, 12 m., $65.	414 92
Belyea, J. M., repairs, $102.22; Clark, H. O., repairs, $124	226 22
Colwell Fuel Co., coal, 5.075 t. at $15.50, 2 at $17, 1.875 t., $27.73, 2 t. at $12	226 22
Light, 11 m., $220.37; repairs, $91.12; water, $9.98; wood, $29; sundry, $13.58.	364 05
St. John, N.B., buildings generally ($398.96)—	
Board of Pension Commrs., excess furniture: 9 side chairs, $38.97; 3 t. w. chairs, $27.51; 6 desks, $258.66; 2 tables, $28; telephone stand, $5.33	358 47
King's Printer, $9.29; sundry supplies, etc., $31.20	40 49
St. Stephen Immigration Building ($415.60)—	
Patten, F. C., rent, 12 m. to Mar. 31	300 00
Coal, 4 t. at $22, ½ t., $6.25; water, $7.60, wood, $13.75	115 60
Carried forward	286,878 91

Dominion Buildings: Maintenance: Maritime Provinces—Concluded **Edifices fédéraux: Entretien: Provinces maritimes**—Fin	$ cts.
Brought forward	286,878 91
St. Stephen Public Building ($2,372.01)—	
Caretaker, W. Evans: salary, 1920-21, $779.98, bonus, $420; arrears, 1919-20, $170	1,369 98
Budd, Geo. H., 4 t. coal, $74, unloading car of coal, $50.44	124 44
Henderson, J., 40.35 t. coal at $8.70	351 04
Light, 12 m. to Mar. 31, $228.22; water, 12 m., $77.42	305 64
Chair, $25.55; repairs, $118.16; wood, $57.50; sundry, $19.70	220 91
Sussex Public Building ($2,063.17)—	
Caretaker, T. Coggin: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Dominion Coal Co., 40.4 t. coal at $7	282 80
Freight on coal, $64.64; labour on coal, $36.40; light, 12 m., $185.02; repairs to p. o. boxes, $97; sundry repairs, $63.48; water, $58; sundry, $25.85	530 39
Tracadie Lazaretto ($3,957.40)—	
Engineer, A. Arseneault: Apr.-July, Oct.-Mar., $850; bonus, $350; arrears, $165	1,365 00
Caretaker, D. Gautreau: salary, 1920-21, $1,260; bonus, $396; arrears, 1919-20, $300	1,956 00
Simard, A. L., wood, 18 cd. at $7.25, 13½ at $7.75, 10 at $8.25, 19 at $8.75	481 94
Carting 71.16 ton coal, $88.95; unloading 35.73 ton coal, $45; sundry, $20.51	154 46
Woodstock, N.B., Public Building ($2,617.01)—	
Caretaker, F. Mooers: salary, 1920-21, $659.98; bonus, $420; care of clock, 10 m. to Feb. 28, $41.66; arrears, 1919-20, $67.74	1,189 38
Dibblee & Son, 16 cd. wood, $183; Henderson, J., 40.15 t. coal at $9.15	550 37
Jewis, T. H., painting and decorating interior, as agreed	185 00
Town of Woodstock, water rates, 3 y. to Nov. 1, 1920	137 56
Woodstock Electric Co., light, 12 m. to Mar. 31, 1921	379 43
Cabinet, $57.01; cartage, $50; repairs, $68.26	175 27
Maritime Provinces Generally—	
Ahearn & Soper: lamps, 25 w., 1,700, $373.06, 40 w., 2,300, $497.88, 60 w., 1,400, $350.04, 100 w., 216, $114.94, 200 w., 48, $70.76	1,406 68
Travel and outlay of officials: E. A. Armstrong, $1.70; W. Bishop, $634.69; J. J. McDuff, $210.11; W. F. Sparrow, $808.92; H. Tremaine, $19.25; D. H. Waterbury, $235.54	1,910 21
Freight and cartage, $54.25; painting letter boxes, $32.28; telegraph and telephone tolls, $90.36; sundry, $76.50	253 39
Stationery Office	11 58
Total	301,470 36
Less—Charged to Harbours and Rivers, Nova Scotia (Page V—156)	3 65
Total, carried to page V—74	301,466 71

Dominion Buildings: Maintenance: Quebec **Edifices fédéraux: Entretien: Québec**	
Acton Vale Public Building ($2,156.75)—	
Caretaker, F. X. Beauregard: salary, 1920-21, $779.96; bonus, $420; arrears, 1919-20, $220, apparently overpaid, $45	1,464 96
Mongeau, V. J.: coal, 7.545 t. at $18.50, 2.01 at $18, 13.39 at $20; mop, $1.75	445 31
Southern Canada Power Co., light, 11 m. to Mar. 17	123 30
Repairs, $14.75; water, 9 m., $21; 15 cd. wood, $58.25; sundry, $29.18	123 18
Armstrong Custom House: Jos. Roberge, 30 cd. wood at $3.50	105 00
Arthabaska Public Building ($1,857.37)—	
Caretaker, E. O. Belleau: salary, 1920-21, $719.98; arrears, 1919-20, $110	829 98
Giroux, J. E. C.: 34.515 t. coal at $16; cartage, $15	567 24
Light, 12 m. to Mar. 31, $147; water, 12 m., $100	247 00
Care of clock, 12 m., $50; repairs, $38.10; 20 cd. wood, $60; sundry, $65.05	213 15
Asbestos Post Office: Cie Artistique et Financiere d'Asbestos, rent, 12 m	200 00
Aylmer Public Building ($1,024.59)—	
Caretaker, A. Malherbe, 12 m. to Mar. 31, at $8.33	99 96
Aylmer Coal Co.: 25 t. egg coal at $15; 13 cd. wood, $102.50	477 50
Light, 12 m. to Mar. 31, $216; water, 21 m. to Mar. 31, $106.75	322 75
Labour, $32; 50 lamps, $26.25; repairs, $18.53; sundry, $47.20	124 38
Beauharnois Public Building ($629.44)—	
Leduc, F. X., 13.86 t. coal, $240.17; Leduc & Fortin, rent, 12 m., $305	545 17
Glass, $13.25; light, 12 m. to Mar. 31, $54.57; sundry, $16.45	84 27
Carried forward	5,973 15

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	5,973 15
Berthierville Public Building ($514.71)—	
Caretaker, J. A. Rocray, 12 m., $75; light, 12 m. to Mar. 31, $77.79	152 79
Lamarche, F. O.: 14 t. stove coal at $16.50; 7 cd. wood, $84.52	315 52
Repairs, $10.15; supplies, etc., $36.25	46 40
Black Lake Post Office, D. Larochelle, rent, 12 m. to Feb. 28	150 00
Brownsburg Post Office, A. McAllister, rent, 12 m. to Mar. 31	99 96
Buckingham Public Building ($1,093.62)—	
Caretaker, T. F. Bisson, 12 m. to Mar. 31, 1921	199 92
Daoust & Fils, coal, 5.095 t. at $17, 17.25 at $18	397 12
Kelly Lumber Co., wood, 9 cd. hard at $10, 5 cd. slabs at $6	120 00
Maclaren Electric Light: lighting, 1920, $126; 30 mazdas, $15	141 00
Labour, $32.50; repairs, $107.05; wood, $60; sundry, $36.03	235 58
Cap Rouge Experimental Farm ($3,260.61)—	
Madden & Son, coal, 92.532 t. at $11.25, 98.517 at $16.75	2,691 15
Labour, atttending furnaces, etc., Apr.-Feb., $564.88; freight, $4.58	569 46
Chicoutimi Public Building ($3,613.06)—	
Caretaker, G. A. Blais: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $170; apparently overpaid, $20.81	1,390 81
Desbiens, J. A., 43.78 t. egg coal at $19.70; Gravel & Gagnon, 8 cd. wood, $144.	1,006 46
Light, 12 m. to Sept. 30, 1920, $577.80; water, 12 m. to Mar. 31, $300	877 80
Labour, $38.50; care of clock, 9 m., $37.50; repairs, $159.71; telephone, 2 y., $54.25; sundry, $48.03	337 99
Coaticook Public Building ($2,529.99)—	
Caretaker: I. Baldwin, Apr.-July, $166.64, bonus, $108.39; Mrs. I. Baldwin, July 4-Mar. 31, $479.28, bonus, $311.61	1,065 92
Fireman, J. Astell, Oct. 15-Mar. 31, $88; coal, D. S. Bachand, 38.102 t. at $17.75	764 31
Light, 12 m. to Mar. 31, $257.52; water, 16 m. to Mar. 31, $61.25	318 77
Labour, $31; repairs, $99.08; 7 cd. wood, $76.50; sundry, $174.41	380 99
Compton Post Office ($117.75)—	
Municipal Council of Compton, rent of office, 12 m. to Mar. 31	110 00
Night latch, $5; repairs, $2.75	7 75
Cookshire Public Building ($2,036.54)—	
Caretaker, S. Wright: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Osgood, S. J., & Son: coal, 8.495 t. at $16.50, 4.305 at $17.50, 9.15 at $18; supplies, $69.63	449 84
Light, 12 m., $173.61; water, $53; 5 cd. wood, $40; sundry, $70.11	336 72
D'Israeli Post Office—	
Champoux Co., rent, Sept.-Mar., $122.50; Lavoie, L. J., photos, $5	127 50
Drummondville Public Building ($2,356.71)—	
Caretaker, F. X. Lemaire: salary, 1920-21, $1,019.98; bonus, $420; arrears, 1919-20, $260	1,699 98
Dom. Metal Weatherstrip Co., weatherstripping windows and doors	215 00
Gendron, J. A., 20.025 t. stove coal at $15.50	310 39
Lighting, 12 m., $89.06; wood, $18.18; sundry, $24.10	131 34
Dundee Custom House ($255.37)—	
Matthews, Mrs. A. S., coal, 4 tons nut at $13, 8 tons egg at $12.50	152 00
Oil, $22.60; repairs, $46.11; sundry, $34.66	103 37
East Angus Public Building ($2,835.40)—	
Caretaker, A. Jolin: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Dom. Metal Weatherstrip Co., weather-stripping doors and windows	342 00
Planche, J. A. & Sons: coal, 3.075 tons nut at $15.25, 10.28 tons egg at $16.75, 29.643 tons grate at $16; supplies, $14.50	707 90
Light, 12 m. to Mar. 31, $307.85; water, Jan. 1, 1914-Dec. 31, 1919, $150	457 85
Care of clock, 12 m., $50; lawnmower, $12.99; sundry, $14.68	77 67
Farnham Experimental Farm ($321.60)—	
Comeau, A. B., 14 tons stove coal at $17.45; Sagala, W. R., 4 lamps, $3.60	247 90
Town of Farnham: light, April-Mar., $40.70; water, $33	73 70
Farnham, Public Building ($2,007.05)—	
Caretaker, S. Girard: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Ahern Safe Co., steel locker, $171.80; Comeau, A. B., 15 tons coal at $17.45	433 55
Light, 12 m., $109.72; repairs, $49.65; water, $20; 13 cords wood, $108; sundry, $36.15	323 52
Carried forward	27,293 02

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts
Brought forward	27,293 02
Father Point, Pilot Office: 9 chairs, $33.75, lamp, $7.50; sundry, $14.10	55 35
Granby, Public Building ($2,694.61)—	
Caretaker, G. W. Fayers: salary, 1920-21, $719.96; bonus, $420; care of clock, 19 m., $79.16; arrears, 1919-20, $160	1,379 12
Phoenix & Girard, coal, 30 tons at $18.50, 3 at $19	612 00
Light, 13 m. to April 1, $369.72; water, 12 m. to April 30, $150	519 72
Repairs, $84.47; sundry supplies, etc., $66.50	150 97
Legal services, J. L. Dozois, Granby	32 80
Grosse Isle Quarantine Station ($8,959.01)—	
Can. Import Co., 84 tons egg coal at $17.25; Madden & Son, 441.765 tons coal at $17	8,959 01
Hemmingford Immigration Office: C. Dunsmore, rent, 12 m. to Mar. 31	60 00
Hull, Public Building ($2,755.72)—	
Caretaker, A. Payette, 12 m., $150; coal, Butterworth & Co., 15 tons at $12.50	337 52
City of Hull: care of streets, $32.28; water rates, $364.57	396 85
Dom. Metal Weatherstrip Co., weatherstripping doors and windows	300 00
Gendron, L., removing 2 old boilers and supplying and installing new ones	890 00
Hull Coal Co.: 21.35 tons coal at $14.75; 4 cords wood, $65	379 93
Office Specialty Mfg. Co.: 3 sections, base, top and 100 folders, $53.46; apparent duplicate account, $53.46	106 92
Ottawa Electric Co.: 43 lamps, $22.93; light, to Feb. 16, $154.91	177 84
Labour, $11.48; maintenance of grounds, $50; repairs, $38.88; sundry, $66.30	166 66
Hull Research Station ($760.15)—	
Argue, F. W., 16 tons coal at $16; Hull Coal Co., 27 tons coal at $15.25	667 75
Coal, 2 tons at $14, 4 at $12.50; 16 lamps, $14.40	92 40
Huntingdon Post Office, O'Connor Bros., rent, 12 m. to Mar. 31	675 00
Iberville Public Building ($1,139.84)—	
Caretaker, A., Courtois: salary, 1920-21, $480; bonus, $420	900 00
Donaghy, John, 12.2 tons coal at $13.25	161 65
Light, 12 m., $34.44; water, $19; sundry, $24.75	78 19
Joliette Public Building ($3,490.06)—	
Caretaker, H. Martel: salary, 1920-21, $660; bonus, $420	1,080 00
Bolduc, E., 44.21 tons coal at $12.83; Joliette Co., 2 tons coal, $27.20, 15 cords wood, $150	744 42
Lemieux, Aug.: alterations as agreed, $205; sundry repairs, $136.43	341 43
Steel Equipment Co.: filing safe with extra shelf, $194; freight, $4.54	198 54
Town of Joliette: light, 12 m. to Mar. 31, $319.75; water, $110	429 75
Care of clock, 13 m. to Jan. 1, 1921, $54.16; grate bars, $90.93; labour, $43.60; repairs, $270.35; sundry, $236.88	695 92
Jonquieres Public Building ($2,263.54)—	
Caretaker, S. Tremblay: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Jean, Ferd., 23 tons coal at $19; Martel, J. A., alterations, $195	632 00
Town of Jonquieres: light, 14 m. to Mar., $148.99; water, $26.88	175 87
Repairs, $54.71; 6 cords wood, $72; sundry, $78.98	205 69
Knowlton Public Building ($1,748.49)—	
Caretaker, L. H. Pibus, 12 m., $150; Taylor, A., 405 sq. ft. burlap, $89.10, painting, etc., $47.25	286 35
Beals, C. W., 645 tons coal, $139.40; Elie, Jos., 46.536 tons coal at $15.50, freight, $79.80	940 60
Southern Canada Power Co.: light, 12 m., $158.89; repairs, $53.20	212 09
Cartage, $9.60; repairs, $58.58; unloading coal, $59.80; water, 12 m., $21; 20 cords wood, $70; sundry, $90.47	309 45
Lachine, Public Building ($1,147.08)—	
Caretaker, O. P. Robert: 12 m., $99.96; care of clock, 12 m., $50	149 96
Dom. Metal Weatherstrip Co., weatherstripping doors and windows	266 00
Martin & Co., 28.872 tons coal at $13.75	397 00
Light, 12 m. to Feb. 11, $222.92; repairs, $83.35; 2 stools, $11; sundry, $16.85	334 12
Lachute, Public Building ($2,828.88)—	
Caretaker, D. Joss: salary, 1920-21, $720; bonus, $420; arrears, 1919-20, $160; apparently overpaid, $44.96	1,344 96
Deacon, Geo. Y., roofing and repairing brickwork, as agreed	425 00
Dom. Metal Weatherstrip Co., weatherstripping all windows and doors	189 00
Smith, M., 11.36 tons coal at $16.50	187 44
Light, 12 m. to Mar. 31, $447.96; water, 12 m., $37.50	485 46
Coal 4.15 tons, $83; labour, $25.67; 5 cords wood, $25; sundry, $63.35	197 02
Carried forward	55,870 75

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	55,870 75
Lacolle Immigration Building ($241.51)—	
Corbière, Mrs. L. A., rent, 12 m. to Mar. 31, 1921	144 00
Light, 1920, $12; 5.03 tons stove coal, $85.51	97 51
La Malbaie, Public Building ($2,467.98)—	
Caretaker, P. Lefrançois: salary, 1920-21, $720; bonus, $420; arrears, 1919-20, $110; apparently overpaid, $44.98	1,294 98
Bhirer, Chas., coal, 35 tons at $18; Desbiens, F. E., care of clock, 30 m. to May, 1920, $125	755 00
Light, 12 m. to Mar. 31, $214.52; water, 1920, $50	264 52
Steel mats, 3, $10.95; 18 fly screens, $49.50; repairs, $46.63; sundry, $46.40	153 48
Laprairie, Public Building ($815.05)—	
Caretaker, J. Brisson, 12 m., $150; coal, J. Bourdon, 16.715 tons at $17.85	448 36
Demers & McGee: 4.225 tons coal, $75.21; 2 cords wood, $46; sundry, $11.95	133 16
Light, 12 m. to Feb. 1, 1921, $112.16; water, 18 m. to May 1, 1921, $67.50	179 66
Hose, $24.45; repairs, $16.58; sundry, $12.84	53 87
L'Assomption, Public Building ($1,295.02)—	
Caretaker, A. Martel: salary, 1920-21, $300; bonus, $420	720 00
Bedard Co., 20.05 tons coal at $15	300 08
Light, 12 m., $56.85; repairs, $71.65; water, $65; 5 cords wood, $60; sundry, $21.44	274 94
Lennoxville, Experimental Farm ($868.93)—	
Clarke & Stewart, coal, 40 tons stove and 10 tons nut at $14	700 00
Lamps, 25, $12.50; light, 12 m. to Mar. 9, $156.43	168 93
Lennoxville Post Office, express on letter boxes, etc	6 39
Levis, Public Building ($3,780.05)—	
Caretaker, C. Lamontagne: salary, 1920-21, $779.96; bonus, $420; arrears, 1919-20, $295	1,494 96
Charwoman, Mrs. A. Michaud, 12 m. at $36	432 00
Demers, Jos., fils, water supply, 13 m. to Feb. 28, 1921	325 00
Fournier, P. P., repairing and painting 6 trucks and 9 sleighs	293 00
Robitaille, P., 60.28 tons egg coal at $13.35	804 74
Care of clock, 12 m., $50; carting ashes, $40; light, $206.22; repairs, $25.50; uniform, $49.50; sundry, $59.13	430 35
Longueuil, Public Building ($1,974.06)—	
Caretaker, E. H. Lamarre: salary, 1920-21, $720; bonus, $420; arrears, 1919-20, $210	1,350 00
Millette, T., 24.73 tons coal at $16.50	408 05
Light, 11 m. to Feb. 28, $58.01; water, $62.70; wood, $36; sundry, $59.30	216 01
Louiseville, Public Building ($2,028.72)—	
Caretakers: G. Lafontaine, April-July, $183.32, bonus, $140; W. St. Pierre, Aug.-Mar., $440, bonus, $280	1,043 32
Louiseville Elec. Co., light, 12 m., $241.50; Plante, A., 30 tons coal at $15	691 50
Care of clock, 12 m., $50; repairs, $70.14; 12 shades, $45.47; water, 6 m., $12.50; 8 cords wood, $60; sundry, $55.79	293 90
Magog, Public Building ($2,389.38)—	
Caretaker, J. Dearsley: salary, 1920-21, $719.96; bonus, $420; arrears, 1919-20, $160	1,299 96
Ball, Ezra, 36.96 tons coal at $17.50	646 81
Town of Magog: light, 12 m. to Mar. 31, $78.65; water, 12 m., $98.20	176 85
Cash drawers, 3, $35; 40 ft. hose, $10; labour, $26.70; repairs, $55.04; wood, $61.50; sundry, $77.52	265 76
Marieville Public Building ($1,173.33)—	
Caretaker, P. Prarie: salary, 1920-21, $450; care of clock, $50	500 00
Rondeau, Alphonse, coal, 9.01 tons at $17, 13.605 at $17.75	394 66
Light, 10 m. to Jan. 31, $54.73; water, 24 m. to May 1, 1921, $68	122 73
Coal, 4.113 tons, $65.81; repairs, $25.63; 3 cords wood, $34; sundry, $30.50	155 94
Matane, Public Building ($2,146.56)—	
Caretaker, L. Gauthier: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110, care of clock, $50	1,299 98
Canada & Gulf Terminal Ry. Co., freight on 41.9 tons coal	192 74
Nova Scotia Steel & Coal Co., 41.9 tons scd. coal at $7	293 30
Labour on coal, $60; light, 12 m., $60; repairs, $90; water, 12 m., $101; sundry, $49.54	360 54
Matapedia Post Office: F. H. Piant: p.o. truck, $98.06; freight, $13.25	111 31
Megantic Public Building ($1,888.31)—	
Caretaker, S. Brosseau: salary, 1920-21, $719.98; bonus, $420; care of clock, $50; arrears, 1919-20, $110	1,299 98
Light, 12 m. to Mar., $317.93; water, $63	380 93
Repairs, $75.14; 18 cords wood, $80.13; sundry, $52.13	207 40
Carried forward	77,057 35

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	77,057 35
Mont Joli, Public Building ($461.97)—	
Levesque, E., rent, 12 m., $240; Transfer Co., 6.3 tons coal at $19.50, 6 cords wood, $27	389 85
Labour, $15; light, 12 m., $49.50; sundry, $7.62	72 12
Montmagny, Public Building ($2,390.08)—	
Caretaker, H. Courteau: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Can. Import Co., 31.35 tons coal at $18.75	587 81
Light, 12 m. to Mar., $259.60; water, $50	309 60
Cartage, $31; cabinet, $19.30; repairs, $50.63; 6 cords wood, $58.50; sundry, $83.26	242 69
Montmagny, Public Works Storage, rent, A. Belanger, 12 m. to Mar. 31	50 00
Montreal Armoury: water rates, 1920	9 57
Montreal, Board of Commerce ($897.38)—	
Lavigne Window Shade Co., 3 shades, $13.20; Montreal Metropole Co., rent, 12 m., $510	523 20
Office Specialty Mfg. Co.: 11 chairs, $98.10; 2 desks, $118.80; section and ends, $71.78; settee, $49.50; table, $36	374 18
Montreal, Bonaventure Station ($254.50)—	
Brisson, J., repairs to clock, $2.50; Grand Trunk Ry., rent, 21 m. to May, 1921, $252	254 50
Montreal Canal Customs: ton coal, $15.03; light, $27.40; repairs, $29.69; water, $17.46; sundry, $7.82	97 40
Montreal, Coristine Building: Estate Jas. Coristine, rent, 12 m. to Mar.	849 96
Montreal Coronation Building: light, Mar. 24-Apr. 22, 1920	2 13
Montreal Old Custom House ($8,251.38)—	
Brisson, J. N., care of tower clock, 18 m. to Apr., 1920	150 00
City of Montreal, water, 1920, $445.23; O'Connell, T., plumbing, $245.85	691 08
Imperial Coal & Supply Co., egg and grate coal, 218.568 t. at $13.45	2,939 73
Lessard & Sons: repairs to roof, gutters and downspouts, $1,507.86; smoke-stack, $198.95; sundry, $132.12	1,838 93
Montreal L. H. & P. Co.: gas, 12 m. to Feb., $166.73; elec. light, 11 m. to Mar. 2, $385.93	552 66
Pilkington Bros., glass, $147.54; Walker Hardware Co., sundry supplies, $157.93	305 47
Tremblay, F., & Co.: 82 sheets beaver board, $132.34; 4 pine divisions as agreed, $500; 38 l. ft. pine partition, $285; 2,971 l. ft. pine, $319.53; sundry, $116.08	1,352 95
Cartage, $43.95; repairs, $177.66; 125 ft. rope, $12.48; 11 shades, $63.58; telephone, 12 m., $62.72; sundry, $60.17	420 56
Montreal, New Examining Warehouse ($24,204.17)—	
City of Montreal: water rates, $4,074; snow-cleaning, $80.60	4,154 60
City Window Cleaning Co., cleaning windows, 9 m. to Sept. 30, 1920	300 00
Consolidated Plate Glass Co., glass, $140.60; Constantin & O'Brien, repairs, $171.78	312 38
Donnelly, D., cartage, $572.10; Lessard & Son, repairs to gutter, cornice, etc., $416.15	988 25
Elie, J., 101.022 t. coal at $12.45; Imperial Coal & Supply Co., 565.089 t. coal at $13.45	8,858 14
Montreal L. H. & P. Co.: elec. light, Apr. 1-Mar. 5, $3,063.82; gas, Apr. 1-Feb. 5, $169.56; power, Mar. 24, 1920-Mar. 4, 1921, $2,871.07	6,104 45
O'Connell, T., plumbing repairs	548 88
Tremblay, F., & Co.: 226 ft. birch flooring, $67.80; 276 ft. partition, $2,100; sundry, $85.07	2,252 87
Cleanser compound, $213; desk, $55; disinfectant, $94.60; glass, $29.14; 2 rubber mats, $53.17; repairs, $163.75; telephone, $15.68; sundry, $60.26	684 60
Montreal, Old Examining Warehouse ($15,625.54)—	
City of Montreal: snow cleaning, $42.36; general water tax, $1,338.60; water supply, by meter, $125.32	1,506 28
Constantin & O'Brien: new fire blocks for boiler, $240; sundry repairs, $664.42	904 42
Donnelly, D., cartage, $340.30; Lessard & Son, repairs to roof, etc., $806.90	1,147 20
Elie, Jos., coal, 45.65 t. at $12, 352.43 at $16, 123.18 at $17	8,280 76
Montreal L. H. & P. Co.: elec. light, 11 m. to Mar. 3, 1921, $1,547.08; gas, 12 m. to Mar. 3, $55.85; power, Mar. 24, 1920-Mar. 4, 1921, $559.07	2,162 00
O'Connell, T., plumbing, $531.71; O'Shea & Co., glass, $132.64	664 35
Otis-Fensom Elevator Co., repairs to elevators	735 99
Boiler compound, $81.90; disinfectant, $30.80; repairs, $92.57; sundry, $19.27	224 54
Carried forward	130,151 43

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	130,151 43
Montreal, Forest Products Laboratory ($3,806.38)—	
City of Montreal, water supply, 11 m. to Jan. 19, 1921	186 90
Elie, Jos., 11.325 t. coal at $12.45; Lackawanna McCrory Coal Co., 42.85 t. coal at $14	740 90
Montreal L. H. & P. Co.: elec. light, 12 m. to Mar. 17, 1921, $778.59; gas, 12 m. to Feb. 16, $310.47; power, Apr. 1-Mar. 18, $1,726.46	2,815 52
Sundry repairs, etc	63 06
Montreal, Garage, 309 University St., water, 2 m. to Apr. 19, 1920	77 00
Montreal, Westmount Gas Inspector's Office: Mrs. E. M. Shorey, rent, 12 m. to Mar. 31	295 00
Montreal Immigration Buildings ($4,101.30)—	
City of Montreal, water supply, 11 m. to Jan. 11, 1921	1,215 97
Costigan, J., & Co.: 142.56 t. coal at $13.80; increase in freight rates, $213.18	2,180 50
Elie, Jos., 35.265 t. coal at $11.45, 6.94 at $12.45	490 20
McCrory, E. C., kindling, 3 cd. at $4.50, 8 at $5	53 50
Montreal L. H. & P. Co.: light, Mar. 25-Nov. 8, $5.41; power, Mar. 24, 1920-Mar. 4, 1921, $155.72	161 13
Montreal Inland Revenue Office ($3,502.84)—	
Caretaker, M. O'Donnell, 12 m., $360; cleaners, $265.95	625 95
City of Montreal: snow cleaning, $24.69; water rates, $145.50	170 19
Costigan, John: 50 t. coal at $13.80; increase in freight, $27.03	717 03
Elie, Jos., 10.13 t. coal at $12.45; O'Connell, T., plumbing, $570.58	696 69
Montreal L. H. & P. Co.: elec. light, 11 m. to Mar. 2, $140.03; gas, 11 m. to Feb. 2, $36.70	176 73
Office Specialty Mfg. Co., safe with 10 adjustable shelves	206 13
Steel Equipment Co., 3 steel cabinets and pr. ends, $144.75; freight, $6.65	151 40
Tremblay & Co.: 2,500 lath, $50; 206 ft. birch flooring, $51.50; sundry lumber, etc., $374.04	475 54
Cartage, $56; glass, $43; repairs, $85.34; sundry, $98.84	283 18
Montreal, Marine Office: Sauvegarde Life Assurance Co., rent, 13 m. to Apr. 30, 1921	433 35
Montreal Post Office ($40,737.62)—	
Foreman of char service, I. Trudeau: salary, 1920-21, $1,200; bonus, $396	1,596 00
Night-watchmen, C. Berthiaume and J. Desautels, each: salary, 1920-21, $960, bonus, $420, arrears, 1919-20, $60	2,880 00
Asbestos Covering Co., covering steampipes, asbestos covering, $171.15, sundry, $88.47	259 62
Bell Tel. Co., exchange service, $363.24; Constantin & O'Brien, repairs, $268.15	631 39
City of Montreal: snow cleaning, $64.35; water tax, $3,154.44; water supply, by meter, $744.76	3,963 55
Flynn, Eug., & Co.: 11 wire cages, $1,493; 6 pcs. wire guard, $102.80	1,595 80
Le Tourneux, fils & Co.: 120 lb. Eng. vermillion, $360; sawdust, $53.50; sundry supplies, $204.07	617 57
Malo, Jos., ice, July 9-Oct. 6, $150; Montreal Carriage Work, repairs to trucks, $176.85	326 85
Montreal L. H. & P. Co.: elec. light, Apr.-Feb., $10,198.20; gas, 11 m. to Feb. 2, 1921, $121.82; power, Mar. 24, 1920-Mar. 5, 1921, $4,597.59; steamheating, Mar. 1-May 31, Oct. 1-Jan. 31, $6,100	21,017 61
O'Connell, T., plumbing repairs, $1,823.07; Otis-Fensom Elevator Co., elevator repairs, $2,314.55	4,137 62
Office Specialty Mfg. Co.: card cabinet, $6.75; steel locker, $165; 3 sections and pr. ends, $130.95; 6 stools, $72.90	375 60
Pilkington Bros.: 8 lights plate glass, $245.72; sundry glass, $66.47	312 19
Thomson, Fred., Co., repairs to motors, $470.30; Watson Co., 2 trucks, $157.98	628 28
Tremblay, F., & Co.: 849 ft. birch, $216.95; 221 ft. oak, $66.30; 619 ft. pine, $115.32; 500 ft. spruce, $75; 1,202 ft. whitewood, $425.05; 31 truck wheels re-tired, $131.50; sundry lumber, etc., $112.82	1,142 94
Valiquette, N. G.: book case, $27.50; 5 chairs, $57.75; clock, $23.50; lamp, $19.50; pr. portieres, $37.50; rug, $35; sofa, $46.25; table, $36.50; sundry furniture, $114	397 50
Cartage, $98; cleanser, $130; desk, $68; disinfectant, $50.60; elec. fan, $28.50; 200 ft. hose, $67.15; repairs, $295.39; 6 truck wheels, $19.20; sundry, $98.26	855 10
Montreal Post Office, Annex ($10,526.28)—	
City of Montreal, water tax, $349.20; Comptoir Mobilier Franco-Canadian, 12 m. rent, $8,000	8,349 20
Costigan, John & Co.: 54.09 ton coal at $13.80; increased freight, $2.94	749 38
Carried forward	192,203 50

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts
Brought forward	192,203 50
Montreal Post Office Annex—*Concluded*	
Elie, Jos., 15.25 ton coal at $12.45; Tremblay & Co., sundry lumber, $336.89.	526 75
Montreal L. H. & P. Co.: elec. light, 11 m. to Mar. 2, $172.98; gas, 11 m. to Feb. 2, $12.18; power, Mar. 24, 1920–Mar. 4, 1921, $351.33	536 49
Repairs, $180.57; 2 tables, $40; telephone exchange, $97.42; sundry, $46.47.	364 46
Montreal Postal Station A ($3,864.45)—	
City of Montreal: snow cleaning, $12.43; permit for canopy, $31.64; water tax, $378.30	422 37
Merchants Coal Co., 104.685 ton coal at $13.75; O'Connell, T., plumbing, $134.40	1,573 83
Montreal L. H. & P. Co.: elec. light, 11 m. to Mar. 8, $330.21; gas, 11 m. to Feb. 3, $2.37; power, Mar. 24, 1920-Mar. 7, 1921, $680.23	1,012 81
Rubenstein Bros., 135 p.o. box fronts and label holders	284 15
Tremblay & Co.: 2 birch sorting racks, $140; oak rack, $65; sundry lumber, $84.17	289 17
Cleanser, $100; glass, $58.27; repairs, $103.87; sundry, $19.98	282 12
Montreal, Postal Station B ($4,044.77)—	
Caretaker, T. Drolet, salary, 1920-21, $720, bonus, $420	1,140 00
City of Montreal: snow cleaning, $5.03; water tax, $582	587 03
Costigan, J. & Co., 55 ton coal at $13.80; Elie, Jos., 5.08 ton coal at $11.45.	817 17
Montreal L. H. & P. Co.: elec. light, 11 m. to Mar. 9, $369.63; gas, 11 m. to Feb. 10, $120.10	489 73
O'Connell, T.: connecting radiator, $75; sundry plumbing, $340.56	415 56
Tremblay & Co.: 591 ft. basswood, $147.75; 638 ft. birch, $159.50; sundry, $72.70	379 95
Cleanser, $80; glass, $19.32; repairs, $97.86; sundry, $18.15	215 33
Montreal, Postal Station C ($3,040.49)—	
City of Montreal: permits for vaults, $15.29; snow cleaning, $16.30; water tax, $355.02; water supply, by meter, $528.71	915 32
Elie, Jos., 3.69 ton coal at $12.45; Lackawanna McCrory Co., 56.905 ton coal at $14	842 57
Lessard & Sons: repairing roof, $323.80; guard for radiator, $60.60; sundry plumbing, $360.60	745 00
Montreal L. H. & P. Co.: elec. light, April 1-Feb. 18, $230.53; gas, Mar. 2-Feb. 18, $82.17	312 70
Care of clock, 12 m. to May 1, 1919, 3 m. to July 1, 1920, $93.75; cleanser, $80; disinfectant, $15.40; stool, $10.35; sundry, $25.40	224 90
Montreal, Postal Station D ($2,678.23)—	
Caretaker, H. Filiatreault, salary, 1920-21, $780, bonus, $420	1,200 00
City of Montreal: snow cleaning, $9.60; water tax, $174.60	184 20
Costigan, J. & Co., 60.45 ton coal at $13.80; O'Connell, T., plumbing, $112.93.	947 13
Montreal L. H. & P. Co.: light, 12 m. to Mar. 29, $195.16; gas, 12 m. to Feb. 25, $40.31	235 47
Cleanser, $80; disinfectant, $8.80; sundry supplies, $22.63	111 43
Montreal, Postal Station E ($2,678.69)—	
Caretaker, H. Paquette, salary, 1920-21, $600, bonus, $420	1,020 00
Elie, Jos., 9.935 ton coal at $12.45; Merchants Coal Co., 40.225 ton coal at $13.75	676 78
Lessard & Sons: repairs to plumbing, $192.43; repairs to roof, $256.75	449 18
Montreal L. H. & P. Co.: elec. light, April 1-Mar. 17, $190.96; gas, Mar. 2, 1920-Feb. 17, 1921, $42.90	233 86
Care of clock, 2 y. to April 1, 1920, $100; cleanser, $80; disinfectant, $11; snow cleaning, $6; water, 12 m. to Nov. 1, 1920, $78.82; sundry, $23.05.	298 87
Montreal, Postal Station F ($2,525.85)—	
City of Montreal: snow cleaning, $23.88; water tax, $185.08; water supply by meter, $7.71	216 67
Costigan, J. & Co.: 81.205 ton coal at $13.80; increase in freight rates, $73.48.	1,194 11
Elie, Jos., 8.665 ton coal at $12.45; Tremblay & Co., 681 ft. pine, $136.20.	244 07
Lessard & Sons, repairs to roof, flashings and cornice	322 85
Montreal L. H. & P. Co.: elec. light, 12 m. to Mar. 23, $310.08; gas, 12 m. to Mar. 23, $43.86	353 94
Cleanser, $80; repairs, $97.16; sundry, $17.05	194 21
Montreal, Postal Station H ($11,108.27)—	
City of Montreal: snow cleaning, $20.10; water tax, $1,455; water supply by meter, $306.15	1,781 25
Costigan, J. & Co.: 230.595 ton coal at $13.80; increased freight rates, $349.90.	3,532 11
Elie, Jos., 51.681 ton coal at $12.45; Thurber, A., 3 ladders with track, etc., $203	846 42
Carried forward	218,623 46

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	218,623 46
Montreal Postal Station H—*Concluded*	
Montreal L. H. & P. Co.: light, Mar. 24, 1920-Mar. 14, 1921, $1,117.64; power, $2,531.55	3,649 19
O'Connell, T., plumbing, $384.65; Otis Fensom Co., repairs to elevators, $200.66.	585 31
Cleanser, $130; disinfectant, $33; 498 lb. feed-water treatment, $62.25; ladder, $15.40; repairs, $341.29; telephone exchange, $85.19; sundry, $46.86..	713 99
Montreal, Postal Station L ($1,592.04)—	
Merchants Coal Co., 60.45 ton coal at $13.75	831 19
Gas, 11 m. to Feb. 28, $31.54; elec. light, 12 m. to Mar. 9, $266.91; water, 12 m. to May 1, $175.70	474 15
Cleanser, $80; disinfectant, $13.20; glass, $76.48; wood, $27.50; sundry, $89.52	286 70
Montreal, Postal Station M ($936.72)—	
Elie, Jos., 5.225 ton coal at $12.45; Lackawanna McCrory Co., 15.28 ton coal at $14	278 97
Lavoie, Mrs. O., rent of office, 12 m. to Mar. 31	600 00
Disinfectant, $2.20; gas, $1.33; light, 12 m. to Mar. 24, $39.72; water, $14.50.	57 75
Montreal, Postal Station N ($7,320.30)—	
City of Montreal, water tax, $232.80; Montreal L. H. & P. Co., light, 11 m., $257.95	490 75
"La Patrie" Publishing Co., rent of office, 12 m. to Mar. 31	6,814 80
Clock, $10; sundry, $4.75	14 75
Montreal, Postal Station O ($2,296.05)—	
Caretaker, J. V. Cardinal, salary, 1920-21, $600, bonus, $420	1,020 00
Dom. Metal Weatherstrip Co., weatherstripping windows and doors	228 00
Elie, Jos., 5 ton coal at $12.45; Lemire & Fils, 32.51 ton coal at $14	517 39
Lessard & Sons, plumbing, $181.51; Montreal L. H. & P. Co., light, 15 m. to Mar. 29, 1921, $150.73	332 24
Repairs, $85.91; water, $68.10; wood, $38.76; sundry, $5.65	198 42
Montreal, Postal Station R ($2,297.31)—	
Cleaner, Mrs. A. Bourdon, July 15-Mar. 31, 1921	297 50
Bourque, A.: sorting case, $95; stamping table, $95	190 00
Elie, Jos., 8.75 ton coal at $17; Office Specialty Mfg. Co., safe, $180	328 75
Grothe, H., rent of office, 11 m. to Mar. 31	1,100 00
Clock, $9.50; light, $54.56; lumber, $57.50; moulding, $26.65; repairs, $104.59; 2 stools, $38; water cooler, $27.04; water, $18.61; sundry, $44.61	381 06
Montreal, Postal Station S ($1,106.43)—	
City of Montreal, water tax, $116.40; Lessard & Sons, repairs to roof, $117.82.	234 22
Lackawanna McCrory Coal Co., 35.7 ton egg coal at $14	499 80
Montreal L. H. & P. Co.: light, 12 m., $132.59; gas, 11 m. to Jan. 31, $46.17..	178 76
O'Connell, Thos., repairs to plumbing, heating, etc	153 90
Coal, 2 ton, $24.90; wood, $5; sundry, $9.85	39 75
Montreal, Delorimier Post Office ($1,076.44)—	
Banque d'Hochelaga, rent, 11 m. to Feb. 28, 1921	916 63
Gas, 11 m. to Feb. 19, $3.80; elec. light, $77.36; water, $58.20; sundry, $20.45.	159 81
Montreal, Hochelaga Post Office ($1,631.77)—	
Caretaker, J. H. Brown, 12 m. to Mar. 31, 1921	300 00
City of Montreal: snow cleaning, $8.29; water tax, $139.68	147 97
Costigan, J. & Co., 31.36 ton coal at $17; Lessard & Sons, plumbing repairs, $156.16	689 30
Dom. Metal Weatherstrip Co., weatherstripping doors and windows	211 20
Montreal L. H. & P. Co.: elec. light, 12 m. to Mar. 23, $156.24; gas, 12 m. to Feb. 22, $105.91	262 15
Wood, $10; sundry, $11.15	21 15
Montreal, Notre Dame de Grace Post office ($1,113.02)—	
Bourgon, Gagne & Co., rent of office, Nov. 1-April 4, 1921	1,025 80
Cartage of safe, $35; light, Dec. 1-April 1, $6.32; repairs, $11.95; water, $33.95	87 22
Montreal, Outremont Post Office ($2,951.12)—	
Caron, A. L.: rent, 12 m. to Mar. 31, $2,100; care of office, $192; water, 6 m. to May 1, 1921, $9.75 (to be refunded)	2,301 75
Lessard, T. & Sons, supplying and connecting 2 new radiators	431 87
Light, 12 m. to Mar. 15, $164.80; water, $23.40; water cooler, $27.03; repairs, $2.27	217 50
Montreal, Ste. Cunegonde Post Office ($1,750)—	
City of Montreal, rent of office, 12 m. to Mar. 31, 1921	1,750 00
Montreal, St. Henri Post Office ($1,207.59)—	
Costigan, J. & Co.: 30.585 ton coal at $13.80; increased freight, $6.73	428 80
Lessard & Sons, repairs to roof and skylight	130 95
Carried forward	248,202 90

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	248,202 90
Montreal, St. Henri Post Office—*Concluded*	
Montreal L. H. & P. Co.: elec. light, 12 m. to Mar. 31, $210.56; gas, 12 m. to Feb. 28, $49.71	260 27
Coal, 6.06 ton, $75.44; glass, $89.20; repairs, $102.01; snow cleaning, $6.70; water, $87.81; sundry, $26.41	387 57
Montreal, Verdun Post Office ($1,584.50)—	
Bank of Montreal, rent, 12 m. to Mar. 26, 1921	1,350 00
Cleaning, May-June, $70; light, 12 m., $22.25; repairs, $54.55; water, 12 m. to Jan. 31, $81; sundry, $6.70	234 50
Montreal, Shaughnessey Building ($22,760.83)—	
Bell Telephone Co., exchange service, 12 m. to Mar. 31, 3 phones	253 96
City of Montreal, water tax, $875.91; Elder & Cowper, 3 desks, $182.25	1,058 16
Dorchester Realties, rent of offices, 12 m. to Mar. 31, 1921: Public Works and Marine, $8,389.56; Taxation offices, $12,407.06	20,796 62
Lamps, $111.78; light, 11 m. to Mar. 7, $515.54; sundry, $24.77	652 09
Montreal, Mail-room at Place Viger Station—	
Can. Pac. Ry. Co., rent of space, 12 m. to Mar. 31	274 67
Montreal, Mail-room at Windsor Station ($687.04)—	
Can. Pac. Ry. Co.: rent of office in baggage room, 12 m. to Nov. 1, 1921, $350; labour and current for electric trucks, 11 m. to Jan. 31, 1921, $198	548 00
Lumber, 265 ft. B.C. fir, $47.70; 100 lb. potash solution, $50; repairs, etc., $41.34	139 04
Montreal, Buildings Generally ($224,899.69)—	
Carpenters at 70c. per h.: F. Arcourt, 1,976 h., N. Bergeron, 2,196 h., F. Cyr, 1,316 h., A. Gauthier, 2,184 h., P. Jones, 2,196 h., A. Poirier, 2,196 h., J. B. Rouleau, 2,136 h., J. Trudeau, 2,104 h., F. Valin, 2,196 h.	12,950 00
Carpenter, foreman, H. Valiquette, 2,196 h. at 76c	1,668 96
Chauffeur, A. Tremblay, April-Mar., 2,194 h	1,389 70
Chief cleaner, T. Thompson, 12 m., $1,080, bonus, $420; foreman, R. Love, 12 m., $1,080, bonus, $420, arrears, 1919-20, $60	3,060 00
Cleaners and helpers at $900 salary, $420 bonus and $60 arrears of 1919-20: A. Cunningham, A. Doray, N. Robillard	4,140 00
Cleaners and helpers at $840 salary, $420 bonus and $60 arrears of 1919-20: K. Aubut, F. X. Bernier, J. H. Chartrand, A. A. Daignault, J. B. Desjardins, P. Flanigan, T. Gauthier, C. Girard, J. Gourre, J. Groulx, C. Longtin, H. Martin, F. Oldham, A. Paquette, D. Robert, P. Roy, A. Teasdale, R. Watson	23,760 00
Cleaner and helper at $840 salary, $252 bonus and $60 arrears of 1919-20, W. Shanahan	1,152 00
Cleaners and helpers at $780 salary, $420 bonus and $60 arrears of 1919-20: A. Bastien, M. Beauchamp, C. Beaudette, L. Belanger, W. J. Boots, A. Clermont, T. Clouthier, W. Cousineau, D. Decary, A. Gaignery, F. Labelle, A. Lajeunesse, J. Laplante, C. Lauzon, J. Lauzon, H. Montigny, J. P. Mulkins, W. Nuttall, W. Pagé, M. Paré, E. Prevost, L. Prud'homme, C. Rochon, E. Thompson	30,240 00
Cleaners and helpers: J. Bastien, 11.9 m., $714, bonus, $250.60; A. Cherry, 12 m., $660 and $420 bonus; A. Desjardins, 7¼ m., $398.75 and $252.50 bonus; J. Donnelly, 12 m., $660 and $252 bonus; J. Dubuc, 12 m., $660 and $420 bonus; J. Fournier, Sept. 15-Mar. 31, $365.41 and $147 bonus; F. Germain, April, $65, bonus, $35, arrears, 1919-20, $60; A. Hamel, 17 d., $34; D. Hebert, 3 m., $180; G. Parent, 12 m., $780 and $420 bonus; J. Steel, 12 m., $780 and $252 bonus	7,806 26
Electrical inspector, A. Morrison, details with "Architectural Staff, Salaries" (Page V—)	675 00
Electricians: J. J. Davis, 2,208 h., $1,545.60; G. Flanaghan, 2,196 h., $1,365; F. X. Lefebvre, 2,390 h., $1,673; P. Liston, 2,192 h., $1,391; J. McAnulty, 1,968 h., $1,242.80; E. Mallette, 2,004 h., $1,402.80; A. Nuttall, 2,152 h., $1,506.40; E. Payette, 2,208 h., $1,398.80; J. Quinn, 2,248 h., $1,573.60; O. Renaud, 2,372 h., $1,660.40; M. Wickham, 2,156 h., $1,391	16,150 40
Elevatormen at $960 salary, $420 bonus and $60 arrears of 1919-20: O. Aubin, W. Fauteux, W. Harper	4,320 00
Elevatormen at $900 salary, $420 bonus and $60 arrears of 1919-20: A. Archambault, A. Barrette, J. Bennett, J. F. Blackie, L. Brault, J. Cantin, O. Chaput, H. Davis, H. Decaire, J. Doherty, T. Hughes, S. Lanctot, A. Lincourt, S. McGarry, R. Matthews, J. Meahan, J. Peacock, P. Prud'homme, O. Renaud, J. B. Ritchot, F. Rochon, A. Trudeau, S. Trudeau, C. Varin	33,120 00
Elevatormen at $900 salary, $252 bonus and $60 arrears of 1919-20: W. Filia-	
Carried forward	414,590 10

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	414,590 10
Montreal Buildings generally — treault, P. Ritchie	2,424 00
Elevatormen: W. Airlie, 1920-21, $949.68, bonus, $420, arrears, $60; A. Boisseau, 12 m., $720, bonus, $420; A. Bourassa, April-Dec., $675, bonus, $315, arrears, $60; B. Brayton, 11½ m., $862.50, bonus, $367.50, arrears, $60; W. Chisholm, 12 m., $840, bonus, $252; H. Marchand, 1920-21, $890.33, bonus, $420, arrears, $60; J. Neville, April, $65, arrears, 1919-20, $60; W. Pagé, 12 m., $780, bonus, $420; A. F. Smith, 11½ m., $857.50, bonus, $397, arrears, $60	10,011 51
Engineers: D. Brown, 12 m., $1,320, bonus, $372, arrears, $20; J. Forgues, 12 m., $1,260, bonus, $162, arrears, $300; W. Galvin, 12 m., $1,200; B. Lajeunesse, 12 m., $1,080, bonus, $420; arrears, $180; W. H. Norkett, 12 m., $1,320, bonus, $372, arrears, $60; L. Poitras, 12 m., $1,200; G. Quinn, 12 m., $1,200; J. Quinn, 12 m., $1,020, bonus, $378, arrears, $60; M. Rochford, 12 m., $1,080, bonus, $420, arrears, $180	13,604 00
Firemen at $960 salary, $420 bonus and $60 arrears of 1919-20: A. Bisaillon, G. Ducharme, R. Duffin, P. N. Ouillette, M. Paisley, A. Perreault, C. Prud'homme, R. Webster	11,520 00
Fireman at $960 salary, $420 bonus and $180 arrears of 1919-20, J. Galley	1,560 00
Firemen at $840 salary and $420 bonus: J. Boab, G. Edison	2,520 00
Firemen: H. L. Davis, 2 m., $150; A. Tremblay, 6½ m., $522.50, bonus, $280, arrears, $60; E. Vallee, 1920-21, $957.30, bonus, $420, arrears of 1919-20, $60	2,449 80
Lobby-keepers at $900 salary, $420 bonus and $60 arrears of 1919-20: W. Brennan, P. G. Robert	2,760 00
Machinist, J. Donovan, April-Mar., 2,204 h.	1,675 04
Messengers at $900 salary and $420 bonus: J. McClanaghan, J. H. Sylvestre	2,640 00
Painters: A. Daoust, 2,196 h. at 60c., H. McCarthy, 2,300 h., $1,361.80; A. O. Page, 2,196 h. at 60c	3,997 00
Plasterers: F. Lennington, Jr., 2,205 h. at 50c., F. Lennington, Sr., 2,160 h. at 70c	2,614 50
Storekeeper, M. Carey, 12 m., $1,260, bonus, $396, arrears of 1919-20, $60	1,716 00
Watchman, H. Desautels, 12 m., $600, bonus $420	1,020 00
Charwomen at $35 per m	6,228 87
Ahearn & Soper: lamps, 40 w, 11,300, $3,002.34, 60 w., 10,780, $3,265.42, 100 w., 624, $365.03, 200 w., 264, $381.41, 300 w., 288, $762.04	7,776 24
Ault & Wiborg: 5 gal. orange shellac, $37.88, 10 gal. white shellac, $75.38	113 26
Bell Telephone Co., tolls, $147.10; Can. Cotton Waste Co., waste, etc., $121.60	268 70
Board of Pensions Commission: 7 cabinets, $83.34; 12 chairs, $92.49; 10 desks, $295; 7 tables, $87.68	558 51
Boyd, R. E., & Co.: 6 doz. hair brooms, $96, 9 doz. bannister brushes, $64.80; 48 doz. mops, $172.80; sundry, $235.82	569 42
Dom. Rubber Co.: repairs to auto trucks, tubes, casings, etc	127 89
Durand Hardware Co.: 72 mops, $78; 634 lb. soap powder, $82.42	160 42
Electrical Equipment Co.: 6 doz. guards, $23.10; 300 lamps, $94.50; sundry, $104.80	222 40
Electrics, Ltd.: 180 sockets, $90.42; 50 switches, $50; sundry, $83.42	223 84
Gillett, E. W., Co.: 25 cases lye, $117.50; sundry, $6.84	124 34
Hotel Equipment & Supply Co., 3 "Hesco" mopping tanks	256 50
Imperial Oil, Ltd.: 675 gal. gasoline, $271.63; machine oil, etc., $225.49	497 12
Lafleur, I. L., Ltd.: 50½ gal. cedar oil, $43.75; 2 kips chamois, $88; 48 doz. mops, $187.20; 968 lb. soft soap, $123.42	442 37
Le Tourneux, fils & Co.: 800 lb. white lead, $147.95; 15 gal. boiled oil, $43; 30 gal. turpentine, $111.50; 44 gal. varnish, $193.80; 120 lb. vermillion, $360; sundry supplies, $640.79	1,497 04
Main Elec. Co.: 1,400 lamps, $477; sundry supplies, $277.23	754 23
Otis Fensom Elev. Co.: repairs to truck, $23.90; sundry supplies, $204	227 90
Perkins Elec. Co.: 1,000 ft. cord, $35; 100 sockets, $48; sundry, $48.25	131 25
Powers, J., painting flag-poles and stacks, as agreed	100 00
Pye, E. V.: 16 uniforms, $576; sundry outlay, $13.05	589 05
Rotella, Louis, grinding valves and general repairs to motor	196 00
Tremblay & Co.: 763 ft. birch, $190.75; 501 ft. oak, $300.60; sundry, $51.74	543 09
Wall Bros., 87 gal. dos-all	110 93
Storage battery, $49.85; 11 doz. brooms, $81.50; cleanser, $82.25; boiler compound, $95.90; packing, $118.06; repairs to autos, $228.43; general repairs, $100.30; sundry supplies, etc., $577.43	1,333 72
Outlay of officials: R. L. Deschamps, $137.80; A. Morrison, $124.45	262 25
Stationery Office	640 18
Carried forward	499,057 47

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts
Brought forward	199,057 47
Nicolet, Public Building ($2,086.35)-	
Caretaker, U. Papillon: salary, 1920-21, $779.98, bonus, $420; arrears, 1919-20, $200	1,399 98
Biron, H. N., 18.38 tons coal at $17.50	321 65
Light, 12 m. to Mar. 31, $235.91; water, 12 m. to Nov. 1, 1920, $70.80	306 71
Repairs, $46.40; sundry supplies, etc., $11.61	58 01
Nominingue Immigration Building—	
Caretaker, V. Charbonneau, 6 m., $150, bonus, $210; wood, E. Lamoureux, 22½ cords, $225	585 00
Pierreville, Public Building ($394.40)—	
Caretaker, Mrs. S. G. Boucher, 12 m. at $12.50	150 00
Shooner & Co.: 8.005 tons coal, $130.10; sundry supplies, $14.15	144 25
Light, 11 m. to Feb. 28, $58.72; repairs, etc., $31.43; water, $10	100 15
Plessisville, Public Building ($1,587.43)—	
Caretaker: L. P. Bertrand, Oct. 13-Nov. 19, $55.50; E. Boisvert, Nov. 19-Mar. 31, $252.50, bonus, $154; Mrs. J. O. Vallee, April-Jan., $100	562 00
Collin, G. E., repairs, etc., $175.07; Plessisville Foundry, 20.28 tons coal, $424.55	599 62
Light, 12 m. to Mar. 31, $259.78; water, 1920, $55.90	315 68
P.O. box fronts, 24, $51.45; repairs, $42.82; sundry, $15.86	110 13
Quebec, Archives Office ($1,031.57)—	
Cleaner, Miss M. Creighton, 12 m. to Mar. 31, 1921, at $36	432 00
Quebec Ry., L. H. & P. Co.: rent, 11 m. to Mar. 31, $550; light, 12 m., $14.57	564 57
White, Miss M., rent, April, 1920	35 00
Quebec Citadel, Governor General's Quarters ($4,308.81)—	
Caretaker, M. Lewis, 12 m., $656.75, bonus, $350	1,006 75
Barbeau, Nap., repairs to roof, $178.66; Noel, P., plumbing, $108.15	286 81
Can. Import Co., 90.6 tons coal at $16.50; Dupuis, A., 9 cords wood, $143	1,637 89
Peters, L. H., sundry repairs, $284.52; Quebec Ry. L. H. & P. Co., light, 12 m., $181.35	465 87
Thomas Co.: 5 doz. claret cups, $35; 4 doz. finger bowls, $52; sundry, $49.40; luxury tax, $12.55	148 95
"Hoover" cleaner complete, $92.50; labour, $273.85; repairs, $192.27; telephone, $67.28; sundry, $121.39	747 29
Apparent duplicate payment, Chinic Hardware Co	15 25
Quebec, Custom House ($11,226.29)—	
Cleaners: Miss A. Bernier, 6 m., $216; Miss E. Blouin, 12 m., $432; Mrs. J. Fortier, 6 m., $216; L. Talbot, $360	1,224 00
Elevatormen at $840 salary, $420 bonus and $60 arrears of 1919-20: J. Bedard, A. Martin	2,640 00
Firemen: M. Arkinson, 12 m., $960, bonus, $420, arrears, $60; J. Bigaouette, 12 m., $960, bonus, $420, arrears, $180	3,000 00
Bell Telephone Co., exchange service, $139.72: Dupuis, A., 17½ cords wood, $256.50	396 22
Madden & Son, 97.115 tons coal at $15.45; Trudel, E., cartage, $128.70	1,629 13
Paquet Co., supplying and placing 8 window blinds	130 00
Quebec Ry. L. H. & P. Co.: heater, 9 m., $29.25; light, 12 m. to Mar. 31, $1,617.40	1,646 65
Care of clock, $50; carting ashes, $90.75; chair, $35; labour, $88.50; repairs, $112.48; sundry, $183.56	560 29
Quebec, Detention Hospital, Jack, John, rent, 12 m. to Mar. 31	600 00
Quebec Examining Warehouse ($10,065.65)—	
Elevatormen at $840 salary, $420 bonus and $60 arrears of 1919-20: D. Couture, L. Lemelin	2,640 00
Engineer, D. P. Kennedy: salary, 1920-21, $1,080; bonus, $420; arrears, 1919-20, $60	1,560 00
Fireman, J. G. McLaughlin: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $120	1,500 00
Charwoman, Mrs. J. G. Gagnon, 12 m., $432; sundry labour, $156	588 00
Dupuis, A., wood, 12 cords at $11, 10 at $15, 8 at $17	418 00
Lachance, Ltd., 123.09 tons coal at $15.50: Madden & Son, 12.74 tons at $11.25	2,051 22
Quebec Ry. L. H. & P. Co.: light, 12 m., $320.85; power, 12 m., $900	1,220 85
Carting ashes, $33; repairs, $33.28; sundry, $21.30	87 58
Quebec, Immigration Offices ($13,638.83)—	
Beaudet, J. A., oil, 76c.: Dupuis, A., 21 cords wood, $332	332 76
Carried forward	531,275 71

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	531,275 73
Quebec, Immigration Offices—*Concluded*	
Can. Import Co., coal, 8 tons at $11.50, 13.355 at $11.90, 28.375 at $13.25, 5 at $14.80, 426.02 at $16.25	7,623 67
Madden & Son, coal, 51.24 tons at $10.80, 90.95 at $15.70	1,981 31
Quebec Harbour Comn., water supplied, May-Dec., 1920	1,231 65
Quebec Ry. L. H. & P. Co.: light, 12 m., $1,104.44; power, 12 m., $1,365	2,469 44
Quebec, Marine Agency ($1,817.30)—	
City of Quebec, water rates, $750; Dupuis, A., 3 cd. wood, $45	795 00
Madden & Son, 65.115 ton grate coal at $15.70	1,022 30
Quebec Observatory ($116.17)—	
Light, 12 m., $56.67; water rates, $50; sundry, $9.50	116 17
Quebec Post Office ($33,871.37)—	
Caretaker, O. B. Leclerc: salary, 1920-21, $859.92; bonus, $420	1,279 92
Cleaner, A. Garneau: salary, 1920-21, $840; bonus, $420; arrears of 1919-20, $60.	1,320 00
Elevatormen at $840 salary, $420 bonus and $120 arrears of 1919-20; A. Poulin; L. Sansfacon	2,760 00
Firemen-labourers: M. Bedard, 12 m., $960, bonus, $420, arrears, $120; P. Maranda, 12 m., $960, bonus, $222, arrears, $120	2,802 00
Stationary engineers: A. Bourassa, 12 m., $1,080, bonus, $420, arrears, $60; F. J. Cooper, 12 m., $1,080, bonus, $420, arrears, $60; T. Lagacé, 12 m., $1,260, bonus, $396, arrears, $120	4,896 00
Watchman, D. Dion, 12 m. at $60, bonus, $252	972 00
Charwomen, 13 working 12 m. each at $36 per m	5,616 00
Bell Telephone Co., exchange service, 4 phones, 12 m., one, 6 m	215 07
Can. Import Co., 112.945 t. coal at $11.49; Demers, A., carting ashes, etc., $263.50	1,561 23
Gignac, J. H., Ltd.: 372 ft. pine, $54.72; 315 ft. whitewood, $60.38; sundry, $61.88	176 98
Lachance, Ltd., 307.31 t. coal at $15.50; Lemieux, J. E., supplies, $126.49	4,889 64
Leonard, B.: cleaning and tinting walls, $156.70; glass, $48.25; sundry, $18.90.	223 85
Maranda, D.: shoring Foley Building, $497; sundry moulding, $18	515 00
Martel, J. B.: 6 grills on windows, $108; one grill, 8 x 4 ft., on ground floor, $50.30; sundry, $7.75	166 05
Quebec Elec. Co., sundry electrical supplies and repairs	332 34
Quebec Ry. L. H. & P. Co.: gas, 12 m., $99.86; elec. light, 12 m., $1,621.53; power, 12 m., $1,510.04; ventilating system, 34 m. to Jan. 9, 1919, $340	3,571 43
Trudel, Eug.: carting safe, $15.75; removing snow from streets, 1920-21, $136.46	152 21
Cabinet sections, $75.01; care of clock, 12 m., $100; labour, $477.50; mops, $36; repairs, $502.79; 2 uniforms, $92.90; water rates, $810; sundry supplies, $327.45	2,421 65
Quebec, Postal Station B ($4,556.96)—	
Dom. Fish & Fruit Co., rent, Apr.-June, $1,000, July-Mar., $3,375	4,375 00
Gas, 12 m., $9; light, 12 m., $170.96; repairs, $2	181 96
Quebec, Candiac Post Office: J. P. Tardival, rent, 12 m. to Mar.	75 00
Quebec, Faubourg St. Jean Post Office ($2,283.18)—	
Alleyn, C. E., rent of office, 12 m. to Mar. 31, 1921	2,100 00
Char service, 12 m., $108; light, 12 m., $75.18	183 18
Quebec, St. Roch Post Office ($2,845.86)—	
Caretaker, J. B. Turcotte, 12 m. at $46.66, bonus, $420	979 92
Charwoman, Mrs. J. Letarte, 12 m. at $36	432 00
Lachance, Ltd., 37.775 t. furnace coal at $15.25	576 07
Carting ashes, $18.75; gas, $87.87; elec. light, $306; repairs, $10.25; water, $375; 4 cd. wood, $60	857 87
Quebec, St. Sauveur Post Office ($2,339)—	
Caretaker, N. Gauvin: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $200	1,339 98
Lachance, Ltd., 30.11 t. egg coal at $15.50	466 71
Carting ashes, $18.75; elec. light, 12 m., $188.64; gas, $109.33; repairs, $26.59; water, $155; 2 cd. wood, $34	532 31
Quebec, Weights & Measures Office ($294.18)—	
Can. Import Co., 15.27 t. coal at $15.90; Dupuis, A., 2 cd. wood, $30	272 79
Quebec Ry. L. H. & P. Co., light, 12 m. to Mar. 31	21 39
Quebec City, Buildings, Generally ($9,230.95)—	
Foreman electrician, A. Lacasse, 12 m., $1,949.25; foreman plumber, J. E. Collins, 12 m., $1,673.75	3,623 00
Carried forward	596,403 82

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	596,403 82
Quebec City, Buildings Generally—*Concluded*	
Joiners, at 55c. per m.: E. Lefebvre, $1,436.60; D. Lortie, $1,436.60; A. Petitclerc, $1,436.60	4,309 80
Marquis, L. C.: 631 ft. oak, $56.03; 1,586 ft. pine, $163; sundry lumber, $114.	333 03
Quebec Elec. Co.: sockets, $34.05; sundry electrical supplies, $79.18	113 23
Turcotte Frères & Co.: lye, $28.75; soap, $33.11; t. paper, $50.15; sundry, $73.50	185 51
Cartage, $38; glass, $30; caretakers' supplies, $583.88; sundry, $4.50	656 38
Legal services, Worand & Alleyn, Quebec	10 00
Richmond Public Building ($5,391.18)—	
Caretaker, H. Desmarais: salary, 1920-21, $719.98; bonus, $420; care of clock, yr., $50; arrears of 1919-20, $110	1,299 98
Carr, S. S.: new floors, repairs to walls, painting, etc., $715.27; pigeon holes, $100; sundry repairs, $43.62	858 89
Desmarais, S. E. & Co.: 4.177 t. coal, $58.49; 7 cd. wood, $92.50; sundry supplies, $26.90	177 89
Dom. Metal Weather Strip Co., weatherstripping doors and windows	341 00
Fisk, Wm., plumbing repairs, $125.30; McKinley & Northwood, furnace, $200, freight, $29.45	354 75
Marchant Decorating Co., painting post office	442 55
Smith, J. D., 35.012 t. coal at $13.50	472 67
Wiggett Elec. Co., installing elec. light standards, $575; Wilson, A. R., plumbing, $257.75	832 75
Light, 13 m. to Mar. 31, $330.66; water, 12 m. to Sept. 30, 1920, $25	355 66
Caretaker's supplies, $110.68; elec. work, $87; 9 shades, $36; sundry, $21.36.	255 04
Rigaud Public Building ($1,782.38)—	
Caretaker: J. B. Charlebois, April-June $37.50, July-Sept., $225, bonus, $420; G. Vallée, April-June, $37.50	720 00
Seguin, R. A., 23.835 t. coal at $18; Seguin, O. W., 8.685 t. coal at $17.75	583 19
Light, 12 m. to Mar. 31, $203.12; water, 12 m. to Oct. 31, 1921, $11	214 12
Repairs, $83.29; sidewalk, $56; 6 cd. wood, $51; sundry supplies, etc., $74.78	265 07
Rimouski Engineer's Office: Mrs. J. C. Tache, for repairs to engineer's residence, 379 sq. ft. flooring, $75.80; painting, $77.10	152 90
Rimouski Public Building ($2,236.14)—	
Caretaker, Mrs. A. Blais: 12 m. at $29.16; bonus, $252	601 92
Credit Municipal Canadien, light, 11 m. to Feb. 28, 1921	155 01
Michaud, Alb.: 15 cd. wood, $225; sundry, $6.35	231 35
Santerre, Ferd., alterations to offices, as tendered	805 00
Town of Rimouski, water rates, 12 m. to Nov. 1, 1920	150 00
Plumbing, $80; repairs, $108.73; telephone, $59; sundry, $45.13	292 86
River du Loup (Fraserville) Public Building ($2,137.96)—	
Caretaker, E. Dubé: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Levasseur, L. H., rent, 11 m. to Mar. 31, $275; Ouellet, P., 12 cd. wood, $106	381 00
Light, 12 m., $135; labour, $70.75; repairs, $33.90; thawing water, $25; water tax, 12 m., $200; sundry, $42.33	506 98
Roberval Public Building ($2,621.60)—	
Caretaker, J. Bolduc: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Coté, Boivin & Co.: egg coal, 5.9 t. at $15.50; supplies, $69.10	160 55
Marcotte, Geo. P., 33 t. coal at $16.50; Otis, J. E., 50 cd. wood, $290	834 50
Town of Roberval: light, 12 m., $260.32; water, $25	285 32
Care of clock, $50; wood, $15; sundry, $26.25	91 25
Rock Island Public Building ($2,914.61)—	
Caretaker, O. Garceau: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Hall & Cordeau: remodelling heating, $740; sundry plumbing, $24.50	764 50
Young, Fred., 30 t. coal at $14.20, 4 t. at $14.50	484 00
Care of clock, 12 m., $50; light, 12 m., $230.22; repairs, $14.50; water, $28.52; 4 cd. wood, $46; sundry, $46.89	416 13
Ste. Agathe Public Building ($2,852.20)—	
Caretaker, J. H. Grignon: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Glen, O. C., 34.355 t. egg coal at $16.50; Ouellet, J., 8 cd. wood, $96	662 33
Grou, J. A. & R., part of amount retained in 1916-17, work now completed	110 00
Town of Ste. Agathe: light, 9 m. to Dec. 31, $185.30; water, May 1, 1916-May 1, 1920, $527	712 30
Lamps, 25, $31.50; lock, $11.25; sundry, $74.31	117 06
Carried forward	622,100 74

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	622,100 74
Ste. Anne de Bellevue Post Office ($331.63)—	
Town of Ste. Anne de Bellevue: rent, 12 m., $250; light, 26 m. to Feb. 18, 1921, $46.63; water, $35	331 63
Ste. Anne de la Pocatiere Experimental Station, J. G. Sirois, 50 t. coal at $16	800 00
St. Eustache Public Building ($469.68)—	
Laval Electric Co., light, 13 m. to Mar. 14, 1921	24 68
Municipal Council of the Village of St. Eustache, rent, 15 m. to Mar. 31, 1921	445 00
St. Felix de Valois Post Office, A. Plouffe, rent, 12 m. to Mar. 31	87 00
St. Gabriel de Brandon Public Building ($2,220.54)—	
Caretaker, A. Coutu: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Dugas, A., 10 cd. wood at $11; Roch, U., 28 t. coal at $15.50, sundry, $6.45	550 45
Care of clock, $50.01; labour, $25.20; light, $203.06; repairs, $62.10; water, $50; sundry, $29.74	420 11
St. Georges de Beauce Post Office: Mrs. P. L. Moisan, rent, 12 m. to Mar. 31, 1921	200 00
St. Hyacinthe Inland Revenue Building ($2,015.20)—	
Caretaker, E. Clapin: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Cadorette, A., 17.045 t. coal at $14.50	247 15
Electric light, $26.39; gas, $91.48; snow cleaning, $4.30; water, $189	311 17
Desk and 4 chairs, $101.95; labour, $35.50; repairs, $26.58; wood, $12; sundry, $30.87	206 90
St. Hyacinthe Public Building ($2,933.77)—	
Caretaker, F. X. Tetreault: salary, 1920-21, $659.98; bonus, $222; arrears, 1919-20, $117.50	999 48
Chartier, Hector: 39.955 t. coal at $14.50; 4 cd. wood, $48	627 35
Lefebvre, R.: painting, tinting, etc., as tendered, $375; repairs, $23	398 00
Seguin, J. A. R., sundry plumbing repairs	112 90
Electric light, $125.50; gas, $59.29; snow cleaning, $4.30; water, $189	378 09
Care of clock, 12 m., $100; labour, $92.25; repairs, $127.96; sundry, $97.74	417 95
St. Jean Custom House ($1,364.51)—	
Caretaker, Leon Forrant: salary, 1920-21, $349.92; bonus, $420	769 92
City of St. Jean, water, 12 m., $60; Southern Canada Power Co., light, $55.69	115 69
Donaghy, John, 25 t. coal at $13	325 00
Sundry repairs	153 90
St. Jean Post Office ($2,325.92)—	
Brosseau, W., caretaker, 12 m., $300; Potvin, P., repairs to walls, $169.01; sundry, $77.95	546 96
Donaghy, John, coal, 40.18 t. egg at $13, 6.31 t. stove at $13.25	605 95
Rubenstein Bros.: 102 P.O. boxes and label holders, $221.48; sundry, $4.58	226 06
Southern Canada Power Co.: electric light, 12 m., $190.85; heating, $8.40	199 25
Trahan, Pierre: additional P.O. boxes, drawers, etc., $578.50; sundry repairs, $33.35	611 85
Sundry repairs, $117.15; supplies, etc., $18.70	135 85
St. Jerome Public Building ($2,238.85)—	
Caretaker, T. Grignon: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Fournelle, J. D., 33.156 t. coal at $16.50; Prud'homme, F., 14 cd. wood, $91	638 07
Town of St. Jerome: light, 12 m., $70.57; water, $70.88	141 45
Plumbing, $100; sundry repairs, $37.75; snow cleaning, $32.70; supplies, $38.90	209 35
St. Joseph de Beauce Post Office ($244.75)—	
Beauce Elec. Light Co., light, $28.73; Town of St. Joseph, water, $9	37 73
Cliche, O., rent, 12 m. to Mar. 31, $200; repairs, $7.02	207 02
St. Lambert Public Building ($1,968.88)—	
Caretaker, J. Ste. Marie: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Smiley, C. W.: 30 t. coal at $15; 4 cd. wood, $54	504 00
Town of St. Lambert: light, 12 m., $79.25; water, $26.52	105 77
Cartage, $6; repairs, $49.83; supplies, $53.30	109 13
St. Regis Custom House: coal, 7.007 t. at $14; 6 cd. wood, $39	137 10
St. Romuald Post Office: 2 photographs	2 50
Ste. Rose Post Office: Town of Ste. Rose, rent, 12 m.	162 00
Ste. Thérèse Public Building ($2,827.83)—	
Caretaker, A. Matte: salary, 1920-21, $719.98; bonus, $420; care of clock, 15 m., $62.50; arrears, 1919-20, $110	1,312 48
Dom. Metal Weather Strip Co., weatherstripping all windows and doors	312 00
Dubois, E., 38 t. coal at $19; Matte, C., 16 cd. wood, $75.25	797 25
Light, $239.02; screens, $37.05; sundry supplies, etc., $130.03	406 10
Carried forward	642,430 90

Dominion Buildings: Maintenance: Quebec—Continued **Edifices fédéraux: Entretien: Québec**—Suite	$ cts.
Brought forward	642,430 90
St. Tite Public Building ($448.27)—	
Hartt & Adair Co.: 6 t. coal, $111, freight and cartage, $49.35	160 35
L'Hereux & Le Brun, rent, 12 m. to Mar. 31	200 00
Light, $43.75; 6 cd. wood, $33; sundry, $11.17	87 92
Sayabec Sta. Post Office: Mme. H. B. Boulay, rent, 12 m. to Mar. 31	125 00
Shawinigan Falls Public Building ($3,210.53)—	
Caretaker, C. de Carufel: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Flamand, C. H.: 55 t. coal at $16; 12 cd. wood, $84	964 00
Marineau, Alex. & Co., painting exterior, as tendered	683 00
Light, 12 m., $100.05; repairs, $72.55; water, 15 m., $57.25; 4 cd. wood $28; sundry, $55.70	313 55
Shawville Public Building ($2,163.32)—	
Caretaker, W. Elliott: salary, 1920-21, $719.98; bonus, $420; arrears, 1919-20, $110	1,249 98
Hartt & Adair, 29.15 t. coal at $12.25; Town of Shawville, light, 12 m., $345.87	702 96
Lamps, 84, $35.10; supplies, etc., $95.40; 9 cd. wood, $79.88	210 38
Sherbrooke Engineer's Office ($1,246.78)—	
Bell Telephone Co.: service, 50 King W., 12 m., $46.20, 78 Quebec St., Apr.-Sept., $13.76	59 96
Marchant Decorating Co.: moving office, $35; 9 shades, put up, $48.55; repairing furniture, etc., $61.60	145 15
Nault & Lecroix, rent, May-Mar., $916.67; Quebec Central Ry., rent, Apr., $125	1,041 61
Sherbrooke, Mail-room at G.T. Ry. Station—	
Grand Trunk Railway System, rent of room, Apr.-Mar.	300 00
Sherbrooke, Post Office Inspector's Office ($1,097.48)—	
Page Printing Co., rent of office, 12 m. to Mar. 31	996 00
Light, 12 m. to Mar. 15, $40.28; repairs, etc., $61.20	101 48
Sherbrooke Public Building ($6,862.42)—	
Caretaker, J. M. Brownlow, 12 m., $719.98, bonus, $420, arrears 1919-20, $110; cleaner, Mrs. C. Guerette, 12 m., $310	1,559 98
City of Sherbrooke: elec. light, 12 m., $639.76; gas, $94.55; water, 12 m. to Feb. 1, $44.50; 3½ y. crushed stone, $8.84	787 65
Costigan, John, & Co., 100.688 t. coal at $13.80	1,389 49
McSwiggin, W. L.: sundry labour, $63; painting building, letter boxes, etc., $1,407; repairs, $136.51	1,606 51
Marchant Decorating Co.: shades, put on windows, $95; sundry repairs, etc., $58.55	153 55
Office Specialty Mfg. Co.: cabinet, $11.70; 2 chairs, $40.50; desk, $62.10; cabinet sections, $90.45; freight, $3.56	208 31
Wiggett Elec. Co.: installing 8 lights, $80; 2 light standards, $130; sundry, $6.80	216 80
Wilson, A. R.: lavatory installed, $135; sundry plumbing, $84.73	219 73
Care of clock, $50; cartage, $226.05; 5.405 t. coal, $64.86; labour, $38.43; 6 lockers, $68; soap, $20; water cooler, $22.50; 6 cd. wood, $92; sundry, $138.56	720 40
Sorel Public Building ($4,365.49)—	
Caretaker, J. B. Cadoret, 12 m., $720, bonus, $420, arrears, $180; charwoman, Mrs. F. Cadoret, 12 m., $84	1,404 00
Beaucage, Henri, sundry repairs, $344.91; Coron, F. D., plumbing, $51.84	396 75
City of Sorel: gas, 13 m. to Mar., $112.71; water rates, $250; street cleaning, $10.20	372 91
Lavallee, Alf.: coal, 5 t. at $14, 70 at $19; 4 cd. wood, $52	1,452 00
Sorel Elec. Co., elec. light, 12 m. to Mar. 31, 1921	530 44
Care of clock, 12 m., $51.50; repairs, $52.61; t. w. stand, $20.30; sundry, $84.98	209 39
Stanhope Immigration Building—	
Couillard, L. H., 2 cd. wood, $20; Nelson Co., 7.35 t. coal at $17	144 95
Stanstead Post Office: G. B. Terrill, rent, 12 m. to Mar.	221 05
Terrebonne Public Building ($1,274.66)—	
Caretaker, J. Brieve: 12 m., $300; bonus, $420	720 00
Deschambault, J. R., 19.38 t. coal at $16; cartage, $22	332 08
Cartage, $4; light, 13 m. to Dec. 1, 1920, $85.04; labour, $4; repairs, $19.14; wardrobe, $45; water, $17; sundry, $48.40	222 58
Carried forward	663,890 85

Dominion Buildings: Maintenance: Quebec—Concluded **Edifices fédéraux: Entretien: Québec**—Fin	$ cts.
Brought forward	663,890 85
Thetford Mines Public Building ($1,032.77)—	
Caretaker, J. Guillemette, 12 m. to Mar. 31, 1921	150 00
Rousseau, Jos., 25.148 t. coal at $16.95; Thetford Mines Elec. Co., light, 12 m., $240	666 25
Cartage, $10; petrol, $50.50; water, 18 m., $45; 10 cd. wood, $50; sundry, $61.02	216 52
Trois Pistoles Post Office: Town of Trois Pistoles, rent, 12 m. to Mar. 31	100 00
Trois Rivieres Public Building ($9,228.81)—	
Caretaker, R. Sawyer: salary, 1920-21, $1,000; bonus, $385; arrears, 1919-20, $210	1,595 00
Fireman, P. Chaine: 12 m. at $65; bonus, $420	1,200 00
Charwomen, 12 m.: Mrs. C. Thibault, $620; Mrs. I. Thibeault, $620; cleaner, P. Gravelle, $25	1,265 00
Badeaux, J. B.: installing 6 lights at main entrance, $355; sundry, $5.15	360 15
Marchand, Zeph.: 250 t. coal at $13; 5 cd. wood, $90	3,340 00
Marineau, Alex. & Co.: painting mail boxes, $99; sundry painting, etc., $296.10	395 10
North Shore Power Co.: light, 12 m. to Mar. 4, $679.82; repairs, $4.60	684 42
Cartage, $7.50; labour, $28.40; manure, $51; repairs, $95.70; supplies, $89.05; telephone, $89.12; sundry, $28.37	389 14
Valleyfield Public Building ($3,560.61)—	
Caretaker, N. Picard, 12 m., $719.98, bonus, $420, care of clock, $50, arrears, $110; cleaner, Mrs. A. Picard, 12 m., $180	1,479 98
Dion Co.: wood, 8 cd. at $18.75, 2 at $16; sundry, $17	199 00
Langevin, N.: 70.185 t. coal at $14; 50 ft. hose, $15; 50 lamps, $20; sundry, $47.72	1,065 31
Valleyfield Elec. Co., electric light, 12 m. to Mar. 31, 1921	262 99
Cartage, $30.75; flowers for garden, $50; labour, $34.70; repairs, $205.84; supplies, $95.64; uniform, $46.40; water, $90	553 33
Victoriaville Public Building ($1,233.16)—	
Caretaker, J. E. C. Giroux, 12 m. to Mar. 31, 1921	300 00
Giroux, J. E. C., 29.988 t. coal at $15	449 81
Carting ashes, $15.60; light, 12 m., $137.12; repairs, $85.70; water, 2 yr. to Jan. 1, 1922, $200; sundry, $44.93	483 35
Quebec Province, Generally ($4,395.89)—	
Ahearn & Soper: lamps, 25w., 1,400, $302.74; 40w., 1,900, $416.05; 60w., 2,200, $552.37; 75w., 200, $93.55; 100w., 384, $276.50; 200w., 48, $69.35.	1,710 56
Travel and outlay of officials: G. S. Gingras, $1,042.40; B. Grandmont, $42.90; P. A. Mousseau, $19.35; A. Pouliot, $121.20	1,225 85
Freight and cartage, $183.14; labour, $44.25; painting letter boxes, $14.25; telephone tolls, $68.20; sundry, $241.81	551 65
King's Printer, $13.53; Stationery Office, $894.30	907 83
Total, carried to page V—74	683,442 09

Dominion Buildings: Maintenance: Ontario
Edifices fédéraux: Entretien: Ontario

Acton Public Buildings ($2,404.80)—	
Caretaker, J. Anderson, y., $719.98, arrears, 1919-20, $110, bonus, $420; temporary caretaker, $36	1,285 98
Hill, J. C., 20 tons coal	230 00
Mackenzie, J. B.: 39 tons coal, $695; repairs, $2	697 00
Electric light, April-Oct. 30, 1920, Jan.-Mar. 31, 1921	73 02
Care and repair of clock, y., $51.25; caretaker's supplies, $38.30; electrical supplies, $19.80; repairs, $9.45	118 80
Alexandria Public Building ($2,620.32)—	
Caretaker, D. K. McDonald, y., $779.96, arrears, 1919-20, $220, bonus, $252	1,251 96
Morris Bros., 32.649 tons coal	536 85
Schell Co., J. T.: erecting partitions, $200; painting, etc., $245	445 00
Electric light, Jan. 1920 to Mar. 1921, $236.13; water, Jan. 1920 to Mar. 1921, $11.63	247 76
Caretaker's supplies, $12.55; freight, etc., $26; 18 cords wood, $90; sundries, $10.20	138 75
Almonte Public Building ($2,750.47)—	
Caretaker, P. Burns, y., $719.98, arrears 1919-20, $110, bonus, $420	1,249 98
Taylor Bros.: 43.3575 tons coal, $728.21; door check and 2 springs, $19; 36 electric lamps, $45; repairs, $42.40	834 61
Carried forward	7,109 71

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	7,109 71
Almonte Public Building—*Concluded*	
West, W.: caretaker's supplies, $83.62; 85 gal. coal oil, $27.95	110 97
Electric light, y., $307.91; water, y., $75	382 91
Boiler compound, $24.24; care of clock, y., $50; repairs, $24.35; 4 cords wood, $35; sundries, $38.41	172 00
Amherstburg Public Building ($2,169.88)—	
Caretaker, Mrs. E. Elliott, y., $719.98, arrears 1919-20, $110, bonus, $420, outlay, 75c.	1,250 73
Falls Bros., 6.475 tons coal, $106.84; Gatfield Coal Co., J. S., 10 tons coal, $200.	306 84
Smith, J. F.: electrical repairs, $221.56; outlay, $7.25	228 81
Electric light, y., $73.34; water, July 1919 to Mar. 1921, $105	178 34
Caretaker's supplies, $18.19; electrical supplies, $74.66; repairs, $42.97; 10 cords wood, $62.50; sundries, $6.84	205 16
Arnprior Public Building ($3,427.73)—	
Caretaker, R. Tait: y., $719.98; arrears, 1919-20, $110; bonus, $420; outlay, $48.30.	1,298 28
Heney, J. & Son, Ltd.: 35 tons coal, $586.25; freight, $47.25	633 50
Rudd, S. R. & Co.: alterations, $874, cartage, $35	909 00
Electric light, y. to Feb. 20, 1921, $280.58; water, y., $33.60	314 18
Boiler compound, $24.24; care of clock, y., $50; 102 electric lamps, $43.20; repairs, $95.33; 5 cords wood, $60	272 77
Athens Public Building ($1,038.46)—	
Beach, G. W., 25 tons coal, $453; Redmond, J. H., painting oils, etc., $106.10	559 10
Earl Construction Co.: caretaker's supplies, $18; 317 gal. gasoline, $136.36	154 36
Gas, y. to May 1, 1921, $111; care of clock, y., $50; care of lawn and flowers, $25; caretaker's supplies, $26.95; cleaning windows, etc., $29.20; repairs, $64.85; 3 cords wood, $18	325 00
Aurora Public Building ($2,346.23))—	
Caretaker, T. W. Stephens, y., $719.98, arrears 1919-20, $110, bonus, $420, care of clock, $50; temporary caretaker, $36	1,335 98
Andrews, M. L., 34 tons coal, $502.50; J. Mosley, painting, $410.70	913 20
Electric light, y. to Apr. 5, 1921, $32.95; water, y., $16	48 95
Caretaker's supplies, $18.66; repairs, $14.55; sundries, $14.89	48 10
Aylmer Public Building ($2,424.79)—	
Caretaker, A. Learn, y., $719.98, arrears, 1919-20, $110, bonus, $222; temporary caretaker, $45	1,096 98
Bradford, A. E., painting, etc., $297; McClennan, K. & Son, 35 tons coal, $612.50	909 50
Electric light, y., $182.08; gas, y., $35.40; water, y., $36.81	254 29
Care of clock, y., $50; caretaker's supplies, $47.23; flowers, etc., $27.45; sundries, $39.34	164 02
Barrie Public Building ($2,373.21)—	
Caretaker, J. Fraser, y., $719.96, arrears, 1919-20, $160, bonus, $420; temporary caretakers, $45	1,344 96
Dept. Militia and Defence, 38.85 tons coal	349 65
Electric light, y. to April 5, 1921, $130.23; gas, y., $49.43; street oiling, y., 1920, $29.74; water, y. to July 1, 1921, $50	259 40
Care of clock, 9 m. to Dec. 31, 1920, $37.50; caretaker's supplies, $68.13; carting and unloading coal, $122.38; freight, $69.93; repairs, $85.78; sundries, $35.48	419 20
Belleville Food Inspector's Office, Standard Bank of Canada, rent, y	210 00
Belleville Public Building ($4,519.24)—	
Caretaker, S. Haight, 6 m. to Sept. 30, 1920, $390, arrears, 1919-20, $30, bonus, $213.40	633 40
Acting caretakers: W. A. Esmond, Aug. 1-Dec. 4, 1920, $207.70; Mrs. S. Haight, 1 m., $65; S. MacDonald, Aug. 1-Dec. 4, 1920, $145.32; A. W. Thompson, Dec. 8, 1920-Mar. 31, 1921, $207.58, bonus, $132.10	757 70
Charwoman, Mrs. S. Haight, 8 m. to Nov. 30, 1920	64 00
Downey Coal Co.: 90 tons coal, $1,444.50; sundries, $15	1,459 50
Moon, J. H.: platforms and steps, $149; repairs, $44.38	193 38
Electric light, y., $179.98; gas, y., $660.79; water, y. to July 1, 1921, $60	900 77
Caretaker's supplies, $122.58; glass, etc., $63.55; 7 lockers, $76.95; repairs, $103.82; taxes, 1920, $31.10; 6 cords wood, $85.50; sundries, $26.99	510 49
Belleville Tax Office, D. V. Doyle, rent, y.	1,570 08
Belleville Weights & Measures Office, Belleville Club, rent, June-Dec., 1920	450 00
Blenheim Public Building, Blenheim Town, rent, y. to Mar. 31, 1920	200 00
Carried forward	28,505 21

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	28,505 21
Bowmanville Public Building ($2,323.51)—	
Caretaker, W. W. Allin, y., $780, arrears, 1919-20, $270, bonus, $420, care of clock, 9 m. to Mar. 31, 1921, $37.50, removing ashes, $5; temporary caretaker, $36	1,548 50
Holgate, J. A. & Son, 29 tons coal	420 50
Electric light, 11 m. to Feb. 28, 1921, $120.33; water, y., $37.98	158 31
Caretaker's supplies, $26.80; laying cement walks, $54; repairs, $47.92; 23 window boxes, $40.25; sundries, $27.23	196 20
Bracebridge Public Building ($2,241.06)—	
Caretaker, J. Carr, y., $719.98, arrears, 1919-20, $110, bonus, $420	1,249 98
Bird Woollen Mill Co., 15.725 tons coal	267 33
Connell Anthracite Mining Co., 34.832 tons coal	513 76
Electric light, y., $100.90; water, y., $9.60	110 50
Care of clock, y., $50; carting coal, $33.09; sundries, $16.40	99 49
Brampton Public Building ($2,334.49)—	
Caretaker, R. G. Cook, April 1-Dec. 10, 1920, $499.33, arrears, 1919-20, $110, bonus, $315	924 33
Acting caretakers: Mrs. R. G. Cook, 2 m., $110, bonus, $42; A. H. Nixon, bonus, 2 m., $70; temporary caretaker, $36	258 00
Hocking, J. A.: 40 tons coal, $674; light, y., $110.24; water, y., $69.48	853 72
Care and repairs of clock, Dec. 31, 1919-Mar. 31, 1921, $68.80; caretaker's supplies, $34.60; glass, etc., $58.63; repairs, etc., $84.41; 4 cords wood, $52	298 44
Brantford Public Building ($12,373.81)—	
Caretaker, C. R. Van Fleet, y., $1,020, arrears, 1919-20, $60, bonus, $384 (apparently overpaid $12), outlay, $1.75; cleaner, H. E. Lynch, y., $900, bonus, $420	2,785 75
Charwomen, y. at $552; Mrs. M. Doherty, Mrs. S. McCartney	1,104 00
Elevatorman, G. Sigman, y., $960, arrears, 1919-20, $60, bonus, $420; engineer, O. Jackson, y., $1,260, arrears, 1919-20, $120, bonus, $396	3,216 00
Fireman, T. Poulton, y., $1,020, arrears, 1919-20, $60, bonus, $420	1,500 00
Minnes, T. J. & Co.: repairs to boiler, $147.92; sundry repairs, $44.57	192 49
Sneath, G., painting roof, $147.50; Wilson Coal Co., 176 tons coal, $2,211.47	2,358 97
Electric light, y., $287.93; gas, y., $27.10; power, y., $332.65; water to Mar. 1, 1921, $79.91	727 59
Care of clock, y., $50; caretaker's supplies, $182.90; hardware, $77; painting, etc., $30; repairs, $25.75; scavenging, $54; sundries, $69.36	489 01
Bridgeburg Public Building ($2,529.75)—	
Caretaker, W. Hanna, y., $779.96, arrears, 1919-20, $370, bonus, $420; temporary caretaker, $36	1,605 96
Bridgeburg Coal Co., 34.83 tons coal	565 95
Electric light, y., $93.83; gas, 11 m. to Mar. 1, 1921, $86.50; water, y., $25	205 33
Caretaker's supplies, $44.93; repairs, $85.95; sundries, $21.63	152 51
Brighton Public Building, D. J. Nesbitt, rent, y	130 94
Brockville Gas Inspector's Office ($384.47)—	
Corporation of Brockville, rent, Sept. 18, 1920-Mar. 18, 1921	90 00
Caretaker's supplies, $53.89; painting, etc., $89.50; repairs, $78.58; vertical section, $43.65; sundries, $28.85	294 47
Brockville Public Building ($4,844.98)—	
Caretaker, C. F. Gray, y., $779.98, arrears, 1919-20, $80; bonus, $420, outlay, $2	1,281 98
Charwomen: Mrs. H. M. Gray, y., $60; Mrs. M. McCann, y., $96; Mrs. E. McLean, y., $320	476 00
Central Coal Co., 68 tons coal, $951.90; Ross, D. M., lumber and repairs, $116.15	1,068 05
Dominion Metal Weatherstrip Co., supplying and installing weatherstrip	405 00
Jackson & Dowell: painting and kalsomining, $75; repairs, $33.83	108 83
Ross, G. & Co.: furnishing and connecting radiators, $116; plumbing repairs, $160.90; pointing stonework, etc., $90.05	366 95
Electric light, Jan. 29, 1920-Feb. 8, 1921, $443.34; gas, Jan. 29, 1920-Feb. 8, 1921, $65.76; water, y., $180.63	689 73
Caretaker's supplies, $43.55; desk, $40; filing cabinet, $26.50; 200 lamps, $56.70; outlay, Power, Son & Drewer, $62.55; sundry repairs, $172.14; small payments, $47	448 44
Brockville Post Office Storage, G. T. Rly. Co., rent, y	24 00
Burford Public Building ($2,074.05)—	
Caretaker, J. W. Bonney, y., $719.98, arrears, 1919-20, $110, bonus, $420, care of clock, 15 m. to April 1, 1921, $62.50; temporary caretaker, $36	1,348 48
Burford Coal and Grain Co., 26.59 tons coal	579 58
Electric light, y., $110.79; caretaker's supplies, $31.10; sundries, $4.10	145 99
Carried forward	57,766 27

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	57,766 27
Cardinal Public Building ($652.99)—	
Dodge, E. V.: 16 tons coal, $256; wood, $10	266 00
Electric light, y., $55.99; water, y., $15	70 99
Caretaker's supplies, $31.55; decorating, $23.47; drain work, $102; painting, $89; repairs, $58.83; sundries, $11.15	316 00
Carleton Place Public Building ($2,386.33)—	
Caretaker, J. F. Halpenny, y., $719.98, arrears, 1919-20, $110, bonus, $420	1,249 98
Reynolds, E.: repairs to letter boxes, etc., $88, to floor, $24.30	112 30
Taylor Bros.: 30 tons coal, $558; hardware, etc., $28.70	586 70
Electric light, y., $168.40; water, y., $35.57	203 97
Care of clock, y., $50; caretaker's supplies, $27.29; concrete wall, $25.50; 243 keys, $48.60; 5 cords wood, $50; sundries, $31.99	233 38
Cayuga Public Building ($539.40)—	
Caretaker, C. C. Gibson, y., $300; gas, 11 m. to Mar. 1, 1921, $195.60	495 60
Caretaker's supplies, $23.70; repairs, etc., $20.10	43 80
Chapleau Public Building, P. McCool, rent, y.	250 00
Chatham Public Building ($2,160.08)—	
Caretaker, D. Martin, June 6, 1920-Mar. 31, 1921, $539, bonus, $343, outlay, $54.	936 00
Acting caretaker, Mrs. J. Mitchell, 2 m., $100, bonus, $77; temporary caretaker, $10; char service, $3	190 00
Nourse, W. H., painting, etc., $101.60; Sargeant Co., 22.175 tons coal, $354.80.	456 40
Electric light, y., $166.92; gas, y., $146.70; water, 15 m. to April 4, 1921, $50.33	363 95
Caretaker's supplies, $77.35; desk, $31.20; repairs, $17.15; water cooler, $27.10; sundries, $27.93	213 73
Chesley Public Building ($2,021.21)—	
Caretaker, E. Maher: y., $719.98; arrears, 1919-20, $110; bonus, $222	1,051 98
Halliday, M. A., 27.9125 tons coal	633 57
Electric light, y., $159.05; water, y. 1919, $25	184 05
Care of clock, y., $50; caretaker's supplies, $22.71; erecting flag pole, $72; sundries, $6.90	151 61
Chesterville Public Building, outlay, T. A. Hastings	9 10
Clinton Public Building ($2,248.30)—	
Caretaker, E. R. Walton, y., $659.98, arrears, 1919-20, $78.71, bonus, $420; temporary caretaker, $36	1,194 69
Mustard, J. B.: 34.725 tons coal, $717.50; 2 cords wood, $38	755 50
Electric light, y., $136.41; water, y., $13.84	150 25
Care of clock, y., $50; caretaker's supplies, $46.09; flowers, $15; sundries, $36.77	147 86
Cobalt Public Building ($2,091.76)—	
Handfield, W. A., rent, y.	2,000 00
Northern Ontario Light and Power Co., electric current, 2 y. to April 1, 1921	91 76
Cobourg Public Building ($2,364.55)—	
Caretaker, J. Scharfe, y., $660, arrears, 1919-20, $30, bonus, $420; temporary caretaker, $45	1,155 00
Bradbury, P., repairs, painting, etc., $195; Greer, G. & Sons, 40.08 tons coal, $521.05	716 05
Electric light, y., $207.82; gas, y., $96.50; water, 15 m. to April 1, 1921, $56.88	361 20
Caretaker's supplies, $64.70; repairs, etc., $35.15; sundries, $32.45	132 30
Cochrane Public Building: truck, $83; freight, $12.39	95 39
Collingwood Public Building ($4,391.23)—	
Caretaker, D. Hawman: y., $719.96; arrears, 1919-20, $160; bonus, $420; temporary caretaker, $54. Charwoman, Mrs. A. O'Hara, y., $480	1,833 96
Caslake, J. A., plumbing repairs, etc., $123.18; Gilpin Bros., caretaker's supplies, $120.05	243 23
Lavelle, H. E., 110 tons coal	1,530 00
Occomare, F., & Son: altering electric fixtures, $87.50; repairs, $26.25	113 75
Tom Construction Co., W. A.: filing cabinet, $82; repairs to steps, $50	132 00
Wensley, W. H., glass, glazing, painting, etc.	195 12
Electric light, y., $179.20; water, y., $99.92	279 12
Plants, etc., $25; repairs, $20.10; truck, $18.95	64 05
Cornwall Public Building ($3,092.40)—	
Caretaker: Mrs. J. Rivier, 2 m., $120, bonus, $117.80; J. Lauzon, 10 m., $550, bonus, $350	1,137 80
Chevrier, J. E., 75.465 tons coal	1,282 90
Electric light, y., $291.90; water, y. to July 1, 1921, $75	366 90
Care of clock, y., $75; caretaker's supplies, $90.39; char service, $24; repairs, $55.36; 8 cords wood, $40; sundries, $20.05	304 80
Carried forward	80,069 01

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	80,069 01
Deseronto Public Building ($2,555.28)—	
Caretaker, M. Hart: y., $779.96; arrears, 1919-20, $220; bonus, $420; care of clock, y., $50	1,469 96
Deseronto Coal Co., 45 tons coal	675 00
Electric light, $41.22; gas, $237.15; water, $39	317 37
Caretaker's supplies, $79.60; sundries, $13.35	92 95
Dresden Public Building ($2,233.98)—	
Caretaker, J. Humphrey: y., $719.98; arrears, 1919-20, $110; bonus, $420....	1,249 98
Clark, Geo. E., 21 tons coal	522 00
Dresden Hardware Co.: glass, etc., $73.91; painting, $72	145 91
Electric light, y., $168.76; water, Jan. 1-Mar. 31, 1921, $5.25; lawn service, y., $10.86	184 87
Building fence, $40; care of clock, y., $50; repairs, $28.09; sundries, $13.13..	131 22
Dundas Public Building ($2,888.08)—	
Caretaker, C. Cooper: y., $774.98 (underpaid $5); arrears, 1919-20, $80; bonus, $420	1,274 98
Church, W. F., building chimney, $180; Patterson, S. C., painting, $180.....	360 00
Woodhouse & Co.: 52.97 tons coal, $741.58; wood, $17	758 58
Electric light, y., $119.06; gas, y. to Mar. 21, 1921, $34; water, y., $28.86.....	181 92
Care of clock, y., $50; caretaker's supplies, $51.23; 1.015 tons coal, $15.23; excavation for septic tank, $42.65; removing ashes, $20; repairs, doors, etc., $50.30, electrical, $18.19, plumbing, $65	312 60
Eganville Public Building ($2,094.19)—	
Caretaker, J. Sterling: y., $719.98; arrears, 1919-20, $110; bonus, $420.....	1,249 98
Buchwald, G., 11 cords wood, $100.50; Lisk, J., 21.175 tons coal, $391.42.....	491 92
Electric light, y., $204.96; water, y. to Mar. 21, 1921, $34.....	238 96
Care of clock, y., $50; caretaker's supplies, $23.75; repairs, etc., $39.58.....	113 33
Elmira Public Building ($1,993.63)—	
Caretaker, F. Mattusch: y., $719.98; arrears, 1919-20, $110; bonus, $420; temporary caretaker, $36	1,285 98
Dept. Militia and Defence, 30.05 tons coal	270 45
Electric light, y., $106.91; water, 15 m. to April 1, 1921, $12.81.....	119 72
Care of clock, y., $50; caretaker's supplies, $40.05; cartage, $90.14; flowers, etc., $25; freight, $49.59; work on septic tank, $55.50; sundries, $7.20..	317 48
Elora Public Building ($1,949.76)—	
Caretaker, A. Blacklock: y., $719.98; arrears, 1919-20, $110; bonus, $420; temporary caretaker, $36	1,285 98
Fisher, C. J., 30.09 tons coal, $496.50; electric light, y., $82.38.....	578 88
Care of clock, y., $50; caretaker's supplies. $10.10; sundries, $24.80.....	84 90
Essex Public Building ($1,754.31)—	
Caretaker, T. Crozier: y., $719.98; arrears, 1919-20, $110; bonus, $420; temporary caretaker, $36	1,285 98
Electric light, 11 m. to Mar. 1, 1921, $97; gas, 11 m. to Mar. 1, 1921, $249.70; water, y. 1920, $45	391 70
Care of clock, y., $50; caretaker's supplies, $26.63	76 63
Fergus Public Building ($2,092.80)—	
Caretaker, Mrs. M. M. Broadfoot: y., $719.98; arrears, 1919-20, $110; bonus, $420; temporary caretaker, $36	1,285 98
Keating, F. W.: 34 tons coal, $544; 1.5 cords wood, $21	565 00
Electric light, y., $93.57; water, y., $25	118 57
Care of clock, y., $50; caretaker's supplies, $19.17; time clock, $35; sundries, $19.08	123 25
Fort William Customs Building ($8,455.13)—	
Caretaker, J. Slater, y., $1,099.92, bonus, $420; charwoman, Mrs. C. Gibson, y., $420.....	1,939 92
Elevatorman, J. F. McDonald, y. (less 1 d.), $957.33, arrears 1919-20, $60, bonus, $420; engineer, J. Perry, y., $1,260, arrears, 1919-20, $120, bonus, $396.....	3,213 33
Ahearn & Soper, 496 lamps, $164.35; Dominion Plumbing Co., installing extra radiation, $180.....	344 35
Devlin, C. B. & Co.: 100 tons coal, $1,500; 2 cords wood, $27.....	1,527 00
Gerry's Hardware, caretaker's supplies, $107.90; Hosegood, J., alterations, $433.....	540 90
Jones, E., repairs to roof, etc., $101; Murphy, J., 6 tons coal, $108.....	209 00
Electric light, y., $116.76; exchange service, 4 telephones, $86; power, y., $198; water, y., $162.....	562 76
Cartage, $22.62; repairs, $74.25; sundries, $21.....	117 87
Fort William Grain Commissioner's Office: Wightman's Furniture, sectional bookcase, $38.60, table, $60, sundries, $28.50	127 10
Carried forward	106,213 27

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	106,213 27
Fort William Public Building ($4,208.75)—	
Caretaker, J. S. Rea, y., $780, arrears, 1919-20, $84, bonus, $420; temporary caretaker, $38.40	1,322 40
Dominion Plumbing Co., repairs to roof, $176.25; Lockton, A. J., repairing plaster, $248.60	424 85
Murphy, J., 72 tons coal, $1,289; Murray & Hay, building repairs, $200.90	1,489 90
Wright Furniture Co.: chair, $20; 2 desks, $74.25; linoleum, etc., $21.25; shades, $20.75	136 25
Electric light, y., $321.66; water, y., $90	411 66
Alterations, $45; assembling lockers, $32.75; 2 filing cabinets, $35.99; caretaker's supplies, $54.20; repairs, $38.61; resetting hot water boiler, $40; rug, $65; 5 cords wood, $67.50; sundries, $44.64	423 69
Fort William Tax Office, Corporation of Fort William, rent, May-Mar.	1,100 00
Galt Public Building ($2,456.98)—	
Caretaker, T. Barrett, y., $720, arrears, 1919-20, $60, bonus, $420; temporary caretaker, $54; charwoman, Mrs. M. Barrett, y., $18	1,272 00
Dept. Militia & Defence, 47.15 tons coal	424 35
Electric light, y., $141.30; gas, Feb. 17, 1920-Mar. 15, 1921, $71.15; water, y., $35.06	247 51
Awnings, 3, $40; care of clock, y., $50; caretaker's supplies, $35.25; cartage, $94.30; decorating, $48; freight, $77.80; repairs, $83.73; unloading coal, $51.87; sundries, $32.17	513 12
Gananoque Custom House ($1,150.73)—	
Mitchell & Wilson: labour, $105.13; lumber, cement, etc., $118.40, less, $4.77 for 21 empty sacks and ½ sack cement returned	218 76
Taylor, J. & Son, 27 tons coal	417 50
Wright, F.: labour, $184.80; paint, wall paper, etc., $136.51	321 31
Electric light, y., $49.22; water, y., $18.12	67 34
Outlay, Power, Son & Drever, $75.93; repairs, $25.62; sundries, $24.27	125 82
Gananoque Public Building ($3,241.96)—	
Caretaker, H. McCalpin, y., $1,019.98, arrears, 1919-20, $410, bonus, $420, care of clock, y., $50	1,899 98
Crouter, W. K.: labour, $180; paint, etc., $82.50; Taylor, J. & Son, 44.5 tons coal, $710.25	972 75
Electric light, y., $154.85; water, y., $34.04	188 89
Outlay, Power, Son & Drever, $46.77; repairs to roof, plumbing, etc., $128.17; sundries, $5.40	180 34
Glencoe Public Building ($2,559.72)—	
Caretaker, E. Waterworth, y., $719.98, arrears, 1919-20, $110, bonus, $420; temporary caretaker, $36	1,285 98
Blacklock, G., painting, $410; McCalpine, A. & Son, 31.155 tons coal, $500.99	910 99
Electric light, Sept. 1, 1920-April 1, 1921	129 99
Caretaker's supplies, $101.43; repairs, $27.25; 15 cords wood, $75; sundries, $29.08	232 76
Goderich Public Building ($2,160.98)—	
Caretaker, A. Chrystal, y., $720, arrears, 1919-20, $60, bonus, $420; charwoman, y., $12	1,212 00
MacEwan Estate: 31.005 tons coal, $515.12; 6 cords wood, $29	544 12
Electric light, y., $97.56; water, y., 1921, $60	157 56
Caretaker's supplies, $43.30; 2.525 tons coal, $40.40; painting, $76; repairs, $67.20; sundries, $20.40	247 30
Grimsby Public Building ($2,109.38)—	
Caretaker, A. Sweet, y., $719.98, arrears, 1919-20, $110, bonus, $420	1,249 98
Gibson, J. H., 23 tons coal, $327.75; Haist, W. L., decorating, $290	617 75
Electric light, Mar. 18-Sept. 20, 1920, Nov. 18, 1920-Mar. 18, 1921, $73.58; water, y., $20	93 58
Care of clock, y., $50; caretaker's supplies, $28.90; cleaning septic tank, $15; repairs, $38.48; sundries, $15.69	148 07
Guelph Public Building ($3,066.61)—	
Caretaker, G. N. McLean, y., $799.92, bonus, $420, outlay, $3.40; temporary caretaker, $54	1,277 32
G. T. Rly. Co., freight on coal, $107.80; Valley Camp Coal Co., 77.23 tons coal, $936.05	1,043 85
Humphries, W. J.: hauling coal, $91.85; removing ashes, $15	106 85
Smith, F.: fitting gas lights, $74.06; repairs, $31.48	105 54
Electric light, y., $151.26; gas, y., $121.81; water, y., $53.80	326 87
Care of clock, y., $50; caretaker's supplies, $46.91; flowers, etc., $16; repairs, $76.77; sundries, $16.50	206 18
Carried forward	128,268 38

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	128,268 38
Hamilton Gas Inspector's Office ($801.30)—	
Reche, J. A., rent, y.	720 00
Electric light, Sept. 7, 1920-Mar. 1, 1921, $7.74; gas, y., $12.56, (overpaid, 50c.)	20 30
Coal, 2 tons, $25; sundry furniture, $16.20; 8 drawer section, $19.80	61 00
Hamilton G. T. R. Mail Room, G. T. Ry. Co., rent, 15 m. to May 31, 1921	100 00
Hamilton Public Building ($24,832.31)—	
Caretaker and engineer, A. Benzie, y., $1,320, arrears, 1919-20, $60, bonus, $372	1,752 00
Cleaners and helpers at $900 and bonus, $420, $5,280; T. Butler, 11 m., $825, bonus, $420; H. J. Irwin, Jan. 25-Mar. 31, 1921, $129.68, bonus, $77.90; B. Moriarty, y., $900, arrears, 1919-20, $60, bonus, $420	8,112 58
Elevator men: R. Barlow, Jan. 25-Mar. 31, 1921, $177.18, (overpaid, $32.50), bonus, $66.61; J. McCamus, y., $960, arrears, 1919-20, $60, bonus, $222; T. Nicholson, y., $960, arrears, 1919-20, $60, bonus, $420; J. Smith, 7 m. full pay, 2 m. half pay, $640, arrears, 1919-20, $60, bonus, $280	3,905 79
Firemen labourers: W. Overall, y., (less 14 d.), $867.79, arrears, 1919-20, $60, bonus, $420; C. Partridge, y., $960, bonus, $420	2,727 79
Connor, K.: gate in counter, $55; partition, $115; repairs, floors, etc., $98.94; sundry, $61.72; ventilator, $44.80	375 46
Dennis & Jocelyn: repairs, $38.95; ventilator, $72; Frank, S., removing ashes, snow, etc., $157	267 95
Gillies-Guy, Ltd., 200.1 tons coal, $2,700; Holland, A., removing ashes, $99, sundries, $12	2,811 00
Lees, T., care of clock, 2 yrs., 1920, 1921 (R. W. 70296, $65, outstanding)	130 00
MacKay, A. B.: rent extra space Christmas rush, 1 m., $100; light, $1.68	101 68
Mills Hardware Co.: caretaker's supplies, $77.55; hardware, etc., $79.32	156 87
Montgomery, J., 71.15 tons coal, $853.80; Plant, F. H., truck, $98.06, freight, $8.70	960 56
Office Specialty Mfg. Co.: 2 chairs, $19.25; desk, $55; steel section, $54; sundries, $11.70	139 95
Otis-Fensom Elevator Co.: inspecting elevators, April 8-Dec. 31, 1920, $87.33; repairs, $150.26	237 59
Wark Electric Co., E. A.: installing and repairing lights, bells, etc., $216; wiring for lights, $241	457 00
Electric light, y., $353.94; gas, y., $213.38; power, y., $56.25; taxes, y., 1920, $42.92; water, y. 1920, $1,513.55	2,180 04
Caretaker's supplies, $164.14; gas and electric supplies, $72.51; repairs, $131.35; 4 cases toilet paper, $50; uniform, $46.15; sundries, $51.90	516 05
Hamilton Postal Station "B" ($1,575.91)—	
Caretaker, T. Butler, Mar., 1921, $80; Swales, C. J., rent y., $1,375	1,455 00
Electric light, Jan. 10, 1920-Mar. 19, 1921, $34.76; water, 18 m. to Dec. 31, 1920, $17.25	52 01
Glass, $32; plastering, etc., $23.45; repairs, etc., $13.45	68 90
Hamilton Tax Office, Mills Bros., rent, 5 m. to May 1, 1921	1,750 00
Hamilton Weights and Measures Office ($986.02)—	
Mercantile Trust Co., rent, 23 m. to May 1, 1921	920 00
Electric light, y. to Feb. 7, 1921, $9.77; 4.5 tons coal, $56.25	66 02
Hanover, Public Building ($2,794.69)—	
Caretaker, G. H. Zinn, y., $719.96, arrears, 1919-20, $160, bonus, $420; temporary caretaker, $36	1,335 96
Bruder, G. A., painting and decorating, $300; Eydt, W. H., 44.14 tons coal, $907.51	1,207 51
Electric light, y., $122.53; water, y. to Nov. 1, 1920, $38	160 53
Care of clock, y., $50; caretaker's supplies, $22.10; sundries, $18.59	90 69
Harriston Public Building ($2,120.26)—	
Caretaker, J. Grisch, y., $480, bonus, $420, care of clock, 6 m. to April 1, 1921, $25; temporary caretaker, $36	961 00
Howes, J.: 44.105 tons coal, $793.89; 4 cords wood, $56	849 89
Electric light, y., $149.84; water, y. to July 1, 1921, $19	168 84
Care of clock, 6 m. to Oct. 1, 1920, $25; caretaker's supplies, $31.95; repairs, $48.77; street oiling, 1920, $15; sundries, $19.81	140 53
Hawkesbury, Public Building ($1,810.01)—	
Caretaker, F. Dupuis, y., $719.98, arrears 1919-20, $110, bonus, $420	1,249 98
Higginson, E. C.: caretaker's supplies, $73.15; 15.54 tons coal, $225.33	298 48
Electric light, y., $163.16; water, y., $23.75	186 91
Caretaker's supplies, $24.24; repairs, $42.55; sundries, $7.85	74 64
Huntsville Post Office, W. Mayhew, rent, Nov. 1, 1920-April 1, 1921	197 92
Carried forward	165,236 80

Dominion Buildings: Maintenance: Ontario—Continued
Edifices fédéraux: Entretien: Ontario—Suite

	$ cts.
Brought forward	165,236 80
Ingersoll, Public Building ($2,845.31)—	
Caretaker, J. Nesbit, y., $720, arrears 1919-20, $60, bonus, $420; temporary caretaker, $45	1,245 00
Cleaner, y., $12; Scott & Daniels, 10 tons coal, $165	177 00
Flander, D. N., plumbing repairs, labour, $96.25, material, $93.75	190 00
Electric light, y., $133.77; gas, y., $771.85; water, y., $43.04	948 66
Care of and repairs to clock, y., $65; caretaker's supplies, $37.70; 3 tons coal, $54; decorating, $85; repairs, $21.10; 2 cords wood, $16; sundries, $5.85	284 65
Kapuskasing Experimental Farm: Murphy, J., 43.4 tons coal, $633.64, freight, $182.28	815 92
Kemptville, Public Building ($1,035.25)—	
Dominion Concrete Co.: 35.175 tons coal, $657.41; 5.5 cords wood, $22	679 41
Electric light, Feb. 8, 1920-Mar. 31, 1921, $219.93; care of clock, y., $50; caretaker's supplies, $61.51; repairs, $24.40	355 84
Kenora, Public Building ($3,180.35)—	
Caretaker, J. Lang, y., $719.98; arrears, 1919-20, $110; bonus, $420; care of clock, y., $50; outlay, $2.92	1,302 90
Murphy Bros., 60.5315 tons coal	1,143 01
Electric light, y., $357.63; water, y., $89.50	447 13
Caretaker's supplies, $89.31; 6 fire extinguishers, $72; 224 lamps, $75.98; repairs, $45.60; sundries, $4.42	287 31
Kincardine Public Building ($1,562.37)—	
Caretaker: G. D. Morrison, 10 m., $208.30; J. G. Morrison, 2 m., $41.66	249 96
Burnside, W.: 45.09 tons coal, $755.32; wood, $9.50	764 82
Electric light, Nov. 1, 1919-Mar. 16, 1921, $397.20; water, 18 m. to June 30, 1921, $30	427 20
Caretaker's supplies, $34.95; flowers, etc., $13.63; outlay, T. A. Hastings, $28.47; removing ashes, $18; repairs, $25.34	120 39
Kingston, Custom House ($3,362.56)—	
Caretaker, T. Frizell, y., $960, arrears, 1919-20, $60, bonus, $420; temporary caretaker, $45	1,485 00
Anglin, S. & Co., 39 tons coal, $600.60, sundries, 50c.; King, J., repairs, etc., $106.85	707 95
McFarlane, R. N., repairs, material and labour	422 89
Power, Son & Drever, architectural services, $135.48; Simmons Bros., painting roof, etc., $135	270 48
Electric light, y., $54.45; gas, y., $124.01; water, y. to April 1, 1921, $54.40	232 86
Caretaker's supplies, $43.07; repairs, $96.95; scavenging, $75; sundries, $28.36	243 38
Kingston Customs Outport, Wolfe Island, Anglin, S. & Co., 6 tons coal	110 40
Kingston Immigration Office ($198)—	
Rogers, A. M., Brown, H. L., and heirs of F. W. Kirkpatrick: rent, y., $180; outlay, $3	183 00
Electric light, y., $6; outlay, Power, Son & Drever, $9	15 00
Kingston Inland Revenue Building ($5,756.81)—	
Caretaker, W. Penfold, y., $719.96, arrears, 1919-20, $40, bonus, $420	1,179 96
Anglin, S. & Co., 52 tons coal, $800.80; Copley, T., repairs, etc., $100.55	901 35
Herchmer Committee, Miss Helen, rent, y., $1,762; McFarlane, R. N. F., building repairs, $422.89	2,184 89
Milo, T. W., decorating, $120; Power, Son & Drever, architectural services, $133	253 00
Electric light, y., $80.35; gas, y., $137.01; taxes, y., 1920, $642.48; water, y., $77.23	937 07
Caretaker's supplies, $72.40; 2 chairs, $16; repairs, plaster work, etc., $55, sundry, $62.74; scavenging, $75; sundries, $19.40	300 54
Kingston, Public Building ($4,527.45)—	
Caretaker: J. Kehoe, y., $780, arrears, 1919-20, $90, bonus, $420; temporary caretakers, $61	1,351 00
Ahearn & Soper, 500 lamps, $118.76; Anglin, S. & Co., 69 tons coal, $1,062.60	1,181 36
Copley, T.: erecting screen and door, $65; repairs, porch, etc., $83.16; skylight, $45.75; sundry, $65.42	259 33
King, J., lumber, repairs, etc., $127.90; McKegney, J., scavenging, April 1, 1919-April 1, 1921, $160	287 90
Newman Electric Co., H. W.: installing buzzer system and lights, $84.17; repairs, $52.73	136 90
Power, Son & Drever, architectural services	225 33
Taylor & Hamilton: caretaker's supplies, $79.10; repairs, $85.25; supplying and fitting grate bars, $65	229 35
Electric light, y., $441.82; gas, y., $50.32; taxes, 1920, $7.04; water, y., $55.10	554 28
Carried forward	188,329 22

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	188,329 22
Kingston Public Building—*Concluded*	
Caretaker's supplies, $37.30; concrete curb, $46; graining and glazing screen, $36; repairs, $98.75; water cooler, $37.15; 2 cords wood, $28; sundries, $18.80	302 00
Kingston Tax Office ($1,930.86)—	
Caretaker: W. J. Savage, 8 m., $88; Mrs. H. Conduit, 4 m., $80	168 00
Bibby, H. D., rent, y., $1,500; electric light, y., $81.37; water, 9 m. to Mar. 31, 1921, $3.30	1,584 67
Caretaker's supplies, $35.20; outlay, Power, Son & Drever, $65.64; repairs, $50.10; sundry, $27.25	178 19
Kingston Generally, storage on furniture, June 28, 1919, to Mar. 28, 1920	54 00
Kingston Junction Railway Station, repairs, etc. to mail trucks	103 00
Kitchener Examining Warehouse ($1,574.30)—	
Caretaker, J. Clements, y., $120; Berlin Rink Co., rent, y., $1,440	1,560 00
Electric light, y., $6.32; water, 9 m. to Feb. 1, 1921, $4.05; sundries, $3.93	14 30
Kitchener, G. T. R. Mail Room, G. T. Ry., rent, y. to Apr. 1, 1922	50 00
Kitchener Public Building ($2,420.94)—	
Caretaker, J. Clements, y., $720, arrears 1919-20, $60, bonus, $420	1,200 00
Kloepfer & Co., 50.255 tons coal	741 26
Electric light, y., $87.17; gas, y., $107.21; water, y. to Feb. 1, 1921, $28.80.	223 18
Care of clock, y., $50; caretaker's supplies, $67.71; removing ashes, $40; repairs, $77.77; sundries, $21.02	256 50
Lakefield Public Building ($1,899.68)—	
Caretaker, T. Watson: y., $719.98; arrears 1919-20, $110; bonus, $222; care of clock, y., $50	1,101 98
Charlton, W. J., 34 tons coal, $544; electric light, Apr. 1-11, July 19, 1920-Apr. 1, 1921, $165.55	709 55
Caretaker's supplies, $42.40; repairs, $12.95; sundries, $32.80	88 15
Lansdowne Post Office, J. Lorimer, rent, y	25 00
Leamington Public Building ($1,685.06)—	
Caretaker, J. W. Ross: y., $719.98; arrears 1919-20, $110; bonus, $420; repairs, etc., $12.01	1,261 99
Electric light, y., $198.32; gas, 13 m. to Mar. 31, 1921, $195.75; water, y., $29.	423 07
Lindsay Public Building ($2,818.28)—	
Caretaker, W. Healey, y., $780, arrears 1919-20, $72. bonus, $420; care of clock, y., $50; temporary caretaker, $54	1,376 00
Lindsay Coal Co., 59 tons coal, $905.38; electric light, y., $237.74; water, y., $35.75	1,178 87
Caretaker's supplies, $66.72; opening vault door, $20.40; repairs, $68.86; truck, $75; sundries, $32.43	263 41
Listowel Public Building ($2,134.93)—	
Caretaker, A. Bailey: y., $719.98; arrears 1919-20, $110; bonus, $222; outlay, $30	1,081 98
Kemp, R. T. & Son, 45 tons coal	586 25
Zilliax & Son: boiler repairs, etc., $94.39; sundries, $7.85	102 24
Electric light, y., $118.88; street sprinkling, y., 1920, $4.14, water, 15 m. to Apr. 1, 1921, $46.72	169 74
Care of clock, y., $50; 180 keys, $36; moving partition, $38.10; repairs, $23; 6 cords wood, $24; sundries, $23.62	194 72
London Custom House ($5,699.53)—	
Caretaker, D. Hare, July 16, 1920-Mar. 31, 1921, $470.16, bonus, $299.20; charwoman, Mrs. McLellan, y., $391.25; engineer, F. S. Nelly, y., $1,080, arrears 1919-20, $300, bonus, $420	2,960 61
Buchanan, W., 96.62 tons coal, $1,340.53; Public Utilities Commission, lamps, etc., $120.85	1,461 38
Kingsmill's: caretaker's supplies, $16.35; removing old and laying new linoleum, $142.50	158 85
Scott, W. & Son, repairing and painting roof	175 00
Electric light, y., $158.35; gas, y., $67.57; water, y. to Feb. 16, 1921, $73.94	299 86
Care and repairs of clock, 15 m. to Mar. 31, 1921, $64.50; caretaker's supplies, $121.34; glass, etc., $35.75; removing ashes, etc., $95; repairs, ceiling, $48, electrical, $35.50, plumbing, $123.60, sundry, $42.85; removing and putting on storm sash, $29.30; sundries, $47.99	643 83
London, G. T. R. Mail Room, Grand Trunk Railway Co., rent, y	80 00
London Public Buildings ($12,422.84)—	
Caretakers: H. Clements, Feb. 20, 1920-Mar. 31, 1921, $677.46, bonus, $420, outlay, $5; T. Porter, y., $720, bonus, $420	2,242 46
Charwomen: Mrs. E. Francis, y., $313; Mrs. H. Pritchard, y., $72	385 00
Carried forward	211,734 26

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	211,734 26
London Public Buildings—*Concluded*	
Engineer, D. Regan, y., $780, bonus, $420; firemen-labourers, W. Garlick, 4.5 m., $337.50, bonus, $157.50, T. Pritchard, 2 m., $150, bonus, $70	1,915 00
Buchanan, W., 236.69 tons coal, $3,729.51; Commercial Electric Co., shades, wiring, etc., $180.40	3,909 91
Daly, J. M., 25.305 tons coal, $366.92; Moorehead, H., scavenging, $278.25	645 17
Hyatt Bros.: decorating, $80; removing stone cornice, repairing brickwork, etc., $428.59; repairs, $515	1,023 59
Pollock, J. H.: installing lights, $41; repairs, $65.11; supplies, $11.40	117 51
Reid, W. A.: erecting partition, $45; repairs, etc., $141.92	186 92
Tambling, G., disbursement *re* Tax Inspector's Office	457 68
Electric light, y., $488.60; gas, 10 m. to Jan. 25, 1921, $70.62; taxes, 1920, $245.59; water, y., $293.80	1,098 61
Caretaker's supplies, $61.09; glass, etc., $36.37; 100 ft. hose, $29; repairs, plumbing, $82.75, sundry, $99.01; 9 cases toilet paper, $88.12; sundries, $36.99	433 33
Apparent double payment, Public Utilities Commission	7 66
L'Orignal Post Office, A. Chatelain, rent, y	125 00
MacTier Post Office: letter boxes and keys, $10.50; freight, $2.21	12 71
Markham Public Building ($1,316.75)—	
Caretaker, C. Wales, y., $600, bonus, $420	1,020 00
Jones, D. E., 15.685 tons coal	239 98
Electric light, y., $47.97; water, y. to Oct 1, 1920, $5; repairs, etc., $3.80	56 77
Merrickville Post Office, T. Culbert, rent, y	200 00
Midland Public Building ($2,683.60)—	
Caretaker: J. Coates, y., $719.96, arrears 1919-20, $160, bonus, $420; temporary caretaker, $45	1,344 96
Martyn, S., painting and decorating, $500; Pratt, D. S., 30 tons coal, $450, freight, $69.30	1,019 30
Electric light, y., $167.40; water, y. to May 1, 1921, $30.15	197 55
Care of clock, y., $50; caretaker's supplies, $55.29; sundries, $16.50	121 79
Mildmay Public Building ($215.95)—	
Caretaker, W. A. Kramer, y., $60; Kramer, A., 4.57 tons coal, $95.96, wood, $14.75	170 71
Electric light, Apr. 1, 1919-Apr. 8, 1921, $33.39; sundries, $11.85	45 24
Milton Public Building ($2,028.64)—	
Caretaker: R. Ellis, y., $719.98, arrears 1919-20, $110, bonus, $420; temporary caretaker, $36	1,285 98
Armstrong, A., painting and decorating, $115; Blain and Hannant, 23.95 tons coal, $422.22	537 22
Electric light, 14 m. to April 1, 1921, $82.59; water, y. to Oct. 1, 1921, $16.50	99 09
Care of clock, 15 m. to April 1, 1921, $62.50; caretaker's supplies, $37.45; sundries, $6.40	106 35
Milverton Public Building ($1,700.33)—	
Caretaker: J. Yundt, $600, bonus, $420; temporary caretaker, $36	1,056 00
Shatz, N. D., 30 tons coal, $457.49; electric light, y., $126.58	584 07
Care of clock, y. 1920, $50; sundries, $10.26	60 26
Mitchell Public Building ($2,112.04)—	
Caretaker: F. Elliott, y., $719.98; arrears, 1919-20, $110; bonus, $420	1,249 98
Cook, R. J., 34.23 tons coal	513 45
Electric light, y., $67.28; taxes, 1919, 1920, $140; water, y., 1920, $40	247 28
Care of clock, y., $50; caretaker's supplies, $19.65; wood, $16; sundries, $15.68	101 33
Mount Forest Public Building ($1,634.44)—	
Caretaker: W. L. Smith, y., $360; bonus, $420; outlay, $21	801 00
Dept. Militia & Defence, 34.75 tons coal	312 75
Electric light, y., $172.93; water, y., $15.68	188 61
Care of clock, Jan. 1-Mar. 31, July 1-Dec. 31, 1920, $37.50; cartage on coal, $95.50; caretaker's supplies, $57.80; freight, $69.50; repairs, $43.95; sundries, $27.83	332 08
Napanee Public Building ($2,715.31)—	
Caretaker: Mrs. C. E. Webster, y., $779.96, arrears, 1919-20, $220, bonus, $420, outlay, $16; temporary caretaker, $45	1,480 96
Plant, F. H. truck, $98.06, freight, $5.77; Van Luven, F. E., 40 tons coal, $600	703 83
Electric light, y., $205.92; gas, y., $59.25; water, y. to May 1, 1921, $72.41	337 58
Care of clock, y., $50; caretaker's supplies, $19; outlay, Power, Son & Drever, $35; repairs, $51.94; wood, $16; sundries, $21	192 94
Carried forward	236,274 41

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	236,274 41
Newmarket Public Building ($1,916.72)—	
Caretaker: W. G. Proctor, y., $719.98, arrears, 1919-20, $110, bonus, $420; temporary caretaker, $36	1,285 98
Dept. Militia & Defence, 27.9 tons coal	251 10
Electric light, 13 m. to April 1, 1921, $55.17; water, Jan. 5, 1920-April 1, 1921, $43.67	98 84
Care of clock, y., $50; caretaker's supplies, $39.69; cartage on coal, $80.91; freight, $43.25; repairs, $23; 2 cords wood, $28.50; sundries, $15.45	280 80
Niagara Falls Public Building ($2,886.42)—	
Caretaker: J. C. Brown, y., $779.98, arrears 1919-20, $140, bonus, $420; temporary caretaker, $54	1,393 98
Hutchings, J. E. & Co., 78.26 tons coal	1,021 18
Electric light, y., $102.45; taxes 1920, $5.50; water, y., $49.97	157 92
Caretaker's supplies, $77.13; chair, $14.40; desk, $56.70; repairs, plumbing, $98.26, sundry, $20.84; wood, $21; sundries, $25.01	313 34
North Bay C.P.R. Mail Room, C.P. Rly. Co., rent, y.	557 81
North Bay, Hydro Metric Survey ($480)—	
Angus, H. W., rent, 9 m., $360; McCool, P., rent, 3 m., $120	480 00
North Bay Public Building ($3,921.28)—	
Caretaker, L. A. Gauthier, y., $1,019.96, arrears 1919-20, $100, bonus, $420; charwoman, Mrs. L. Gall, y., $120	1,659 96
Cochrane Hardware Ltd.: caretaker's supplies, $116.55; 2 door checks, $27	143 55
North Bay Fuel Co., 75.35 tons coal, $1,318.62; Sewell, J. W., enlarging store-room, etc., $137.50	1,456 12
Electric light, y., $237.95; water, y., 1921, $35.64	273 59
Concrete steps, $55; removing ashes, etc., $54.75; repairs, floor $35, furnace $36.60, plumbing $69.82, sundry $40.56; rent extra space, $22; 2 cords wood, $20; sundries, $54.33	388 06
Norwich Public Building ($2,222.74)—	
Caretaker: J. H. Searles, y., $719.98; arrears, 1919-20, $110; bonus, $420	1,249 98
Hocking, J. A., 36 tons coal, $602.80; Searles & Lynes, cartage on coal, $169.20	772 00
Electric light, y., $92.71; water, y., $25	117 71
Care of clock, 6 m. to Mar. 31, 1921, $25; caretaker's supplies, $55.30; sundries, $2.75	83 05
Orangeville Public Building ($2,420.93)—	
Caretaker: R. McConnell, y., $1,020, arrears 1919-20, $360, bonus, $420; temporary caretaker, $36	1,836 00
Hannah, C. C. G., 19.08 tons coal	400 68
Electric light, y., $63.35; water, y. to June 30, 1921, $20	83 35
Caretaker's supplies, $35.05; furnace grates, $14; repairs, etc., $22.35; 1.75 cords wood, $29.50	100 90
Orillia Public Building ($3,186.86)—	
Caretaker: W. H. Barker, y., $719.96; arrears, 1919-20, $160; bonus, $420	1,299 96
Sarjeant Co., 77 tons coal, $1,232, 3 cords wood, $41; Toogood, F., painting, etc., $175	1,448 00
Electric light, y., $210.29; water, y. to April 15, 1921, $28.36	238 65
Care of clock, y., $50; caretaker's supplies, $46.54; removing ashes, $38.25; repairs, $57.28; sundries, $8.18	200 25
Oshawa Public Building ($2,974.55)—	
Caretaker: A. W. Brodie, y., $780, arrears 1919-20, $30, bonus, $420, care of clock, $50, outlay, $29.10; temporary caretaker, $54	1,363 10
Fowlds, H. M. & Son: 69.67 tons coal, $1,013.20; wood, $14	1,027 20
James, R. H., supplying and painting doors, $120; glass, $12	132 00
Electric light, y. to Feb. 13, 1921, $160.79; gas, y. to Feb. 13, 1921, $80.86; water, 15 m. to April 1, 1921, $66.12	307 77
Caretaker's supplies, $32.95; repairs, $58.11; sundries, $53.42	144 48
Owen Sound Public Buildings ($3,635.84)—	
Caretaker: H. Wright, April 1-Sept. 25, 1920, $388.86, bonus, $126; N. Wright, May 25, 1920-Mar. 31, 1921, $562.42, bonus, $357.90; temporary caretaker, $54	1,489 18
Butchart, R. P. & Bro.: caretaker's supplies, $79.75; repairs, etc., $38.37; supplying and fitting fire pot section, grate bar, etc., $245	363 12
Davis-Smith-Malone Co.: cartage, $16.50; 71.1235 tons coal, $975.18	991 68
Graham & Telford, alterations, etc.	170 00
Harrison, J., & Sons Co.: 14 lockers, $134.40; lumber, $15.60	150 00
Electric light, y., $120.56; gas, y., $75.81; taxes 1920, $11.22; water, 1920, 1921, $100	307 39
Climax baler, $77; caretaker's supplies, $13.75; painting, $35; repairs, $20.72; 2 cords wood, $18	164 47
Carried forward	260,477 56

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts
Brought forward	260,477 56
Palmerston, Public Building ($2,573.90)—	
Caretaker, L. C. Rymal, y., $719.98, arrears 1919-20, $110, bonus, $420	1,249 98
Morgan, W. H., 45.055 tons coal	852 00
Palmerston Hydro-Electric Commission: additional light and wiring, $125; repairs, etc., $6.90	131 90
Electric light, y., $167.63; care of clock, y., $50; caretaker's supplies, $33.38; 2.06 tons coal, $31.90; repairs, $35; sundries, $22.02	339 93
Paris, Public Building ($2,155.30)—	
Caretaker, R. Parker, y., $659.96, arrears 1919-20, $108.44, bonus, $420; temporary caretaker, $45	1,233 40
Taylor & Wells, 45.1 tons coal	631 40
Electric light, y., $107.26; water, y. to June 30, 1921, $45.60	152 86
Care of clock, y., $50; 3 chairs, $17; railings, $40; wood, $16.50; sundries, $14.14	137 64
Parkhill, Public Building ($722.37)—	
Caretaker, J. W. Doyle, y., $199.92; Leary, W., 12.2975 tons coal, $198.26	398 18
Lindenfield Bros., plumbing repairs, etc	108 37
Electric light, 10 m. to Mar. 31, 1921, $120.64; water, y. to Nov. 1, 1920, $20	140 64
Electrical repairs, $57.85; sundries, $17.33	75 18
Parry Sound, Marine Department ($341.15)—	
Canada Furniture Manufacturers: 4 chairs, $75.70; desk, $61.49; t. w. stand, $16.17; table, $29.89	183 25
Office Specialty Mfg. Co.: 2 vertical cabinets, $66.60; 3 sections, $74.70; top and base, $10.80; freight, etc., $5.20	157 30
Sundry express	60
Pembroke, Public Building ($2,964.79)—	
Caretaker, H. Church, y., $719.98, arrears 1919-20, $110, bonus, $420; charwoman, H. Roettger, y., $90	1,339 98
Dept. Militia & Defence, 48.5 tons coal, $436.50; G. T. Railway Co., freight on coal, $145.50	582 00
Dunlop & Co.: connecting radiator, $139.06; repairs, $41.51; sundries, $12.50	193 07
Heise, Otto, 15 cords wood	150 00
Electric light, y. to Mar. 9, 1921, $374.19; water, y. to July 1, 1921, $40	414 19
Caretaker's supplies, $63.56; cartage on coal, $97; 100 lamps, $31.50; repairs, etc., $33.99; unloading coal, $59.50	285 55
Perth, Inland Revenue Office ($453.70)—	
Merchants Bank of Canada, rent, y	357 45
Taxes, y. 1920, $90.30; sundry, $5.95	96 25
Peterborough, Custom House ($2,721.20)—	
Caretaker: B. McGill, y., $720, arrears 1919-20, $60, bonus, $420; temporary caretaker, $45	1,245 00
Adamson & Dobbin: installing closet, $107; plumbing repairs, etc., $74.19	181 19
Coleman Bros., kalsomining, etc., $428; Taylor, H. B. & Sons, 33 tons coal, $462	890 00
Electric light, y. to Mar. 7, 1921, $36.39; gas, 10 m. to Mar. 4, 1921, $82.60; water, y., $50	168 99
Caretaker's supplies, $24; 2 chairs, $43.76; 23.5 sq. yd. linoleum, $58.05; repairs, $37.33; 3 cords wood, $32; sundries, $40.88	236 02
Peterborough, Public Building ($3,891.35)—	
Caretaker: G. Stenton, y., $779.96, arrears 1919-20, $70, bonus, $420; temporary caretaker, $45	1,314 96
Charwoman, E. Francis, y., $78; night fireman, H. Graham, April 1920, 4 m. to Mar. 31, 1921, $365, arrears 1919-20, $60, bonus, $175	678 00
Taylor, H. B., & Son, 65 tons coal, $910; E. Wand, 26 lockers, $300	1,210 00
Electric light, y. to Mar. 4, 1921, $207.81; gas, 11 m. to Mar. 7, 1921, $57.60; water, y., $75	340 41
Care of clock, y., $50; caretaker's supplies, $49.67; erecting cupboard, $60; 6 drawer locks, $29; removing ashes, $28.25; repairs, $93.56; 2 cords wood, $30; sundries, $7.50	347 98
Peterborough, Weights & Measures Office, Hopwood, Ltd., rent, y	300 00
Petrolia, Public Building ($2,591.45)—	
Caretaker: J. Shaw, 9 m. to Dec. 31, 1920, $585, arrears 1919-20, $270, bonus, $420; A. Chevers, Nov. 24, 1920-Mar. 31, 1921, $232.85, bonus, $148.17; cleaning, $12	1,668 02
Kerr Co., J. & J., 25.015 tons coal	474 34
Electric light, y., $153.99; gas, y., $220.50; water, 9 m. to Jan. 1, 1921, $27.82	402 31
Caretaker's supplies, $23.50; repairs, etc., $23.28	46 78
Carried forward	279,192 77

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	279,192 77
Picton, Public Building ($2,311.87)—	
Caretaker, H. Franklin, y., $719.96, arrears 1919-20, $160, bonus, $420	1,299 96
Hepburn Bros., 41 tons coal	615 00
Electric light, y., $164.53; water, 9 m. to April 1, 1921, $16.50	181 03
Caretaker's supplies, $80.88; platform and partition, $60; repairs, $11.95; 3 cords wood, $32; sundries, $31.05	215 88
Picton, Weights and Measures Office: W. A. Drayton, rent, y., $72; 3 tons coal, $45	117 00
Port Arthur, Customs Building ($12,133.11)—	
Caretaker, T. Knox, y., $799.92, bonus $,420; elevatorman, G. Fox, y., $900, bonus, $252	2,371 92
Engineer, T. Mainis, y., $1,260, arrears 1919-20, $120, bonus, $396; fireman, W. Mather, y., $1,020, arrears 1919-20, $60, bonus, $222	3,078 00
Charwomen at $1 per d.: Mrs. Alexander, $313; Mrs. Anderson, $78; Mrs. Anthony, $126; Mrs. Duncan, $208	725 00
Dunn Hardware Co.: caretaker's supplies, $170.55; sundries, $4.40	174 95
Thunder Bay Lumber and Fuel Co.: 226.9425 tons coal, $1,995.76; 5 cords wood, $66.25	2,062 01
Walsh Coal Co., L., 173.935 tons coal	2,627 06
Electric light, y., $280.33; power, y., $552.17; exchange service, 6 m., $30.50; water, y., $115.22	978 22
Closet bowl, etc., $26.50; removing ashes, $27; repairs, etc., $27.45; 12 window shades, $35	115 95
Port Arthur, Public Building ($3,328.15)—	
Caretaker, C. E. Lloyd: y., $699.96, arrears 1919-20, $35, bonus, $222; temporary caretaker, $54	1,010 96
Hamer, R.: laying and finishing new floor, $110; repairs, elevator, $116.74; sundry, $136.30	363 04
Meadows, G. B., 17 lockers, $217; Walsh Coal Co., L., 61 tons coal, $1,098.	1,315 00
Watson, J., painting, varnishing, etc	162 00
Electric light, y., $225.61; scavenging, $32.50; water, y., $47.66	305 77
Caretaker's supplies, $60.20; painting, etc., $15; repairs, $19.50; 4 cords wood, $54; sundries, $22.68	171 38
Port Colborne, Public Building ($2,013.93)—	
Caretaker: J. Phelps, y., $719.98, arrears 1919-20, $110, bonus, $420, balance 1919-20 bonus, $168; temporary caretaker, $36	1,453 98
Carter, DeW., 18.6975 tons coal	324 85
Electric light, y., $74.59; gas, y., $39.50; water, y., $20	134 09
Caretaker's supplies, $47.18; repairs, $49.21; sundries, $4.62	101 01
Port Hope Public Building ($3,251.29)—	
Caretaker: J. Elliott, y., $720, arrears, 1919-20, $60, bonus, $420; temporary caretaker, $45	1,245 00
Charwoman, Mrs. J. Elliott, y	55 00
Peacock, W. H. & Co., 50 tons coal	850 00
Gas, y., $852.55; water, y., 1920, $14.87	867 42
Caretaker's supplies, $42.35; keeping gas lights in order, 2 y. to April 1, 1921, $57.60; removing ashes, $15.60; repairs, etc., $73.32; 4 window shades, $28; 1.5 cords wood, $17	233 87
Port Perry Public Building ($2,126.29)—	
Caretaker: G. S. White, y., $719.98, arrears, 1919-20, $110, bonus, $420; temporary cartaker, $36	1,285 98
temporary caretaker, $36	249 75
Parrish, W. L.: caretaker's supplies, $41.05; pump, $28.85; repairs, etc., $39.38	109 28
Electric light, y., $192.33; street oiling, 1920, $15; water, y., $47.71	255 04
Care of clock, y., $50; caretaker's supplies, $22.05; cartage and freight on coal, $129.04; sundries, $25.15	226 24
Prescott Public Building ($5,199.51)—	
Caretaker: G. Henry, y., $779.98, arrears, 1919-20, $5, bonus, $420; temporary caretaker, $48.45	1,253 43
Charwomen: Mrs. Deschamp, 10 m., $120; Mrs. M. J. King, y., $120; sundry, $24	264 00
Baxter & Tripp, exterior painting, $197; Buckley Estate, J., 68 tons coal, $884	1,081 00
Dominion Metal Weatherstrip Co., supplying and installing weatherstrip	593 00
Hoy, W. J.: renovation of upper floor, material, $665.10; labour, $694.90; sundries, $10	1,370 00
Power, Son & Drever, architectural services	103 48
Carried forward	309,139 32

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	309,139 32
Prescott Public Building—*Concluded*	
Electric light, y., $123.27; water, y., $120	243 27
Caretaker's supplies, $97.09; 14 drawers, $14; 200 lamps, $52.92; removing ashes, etc., $23.22; supplying and laying linoleum, $57.75; uniform, $46.35	291 33
Preston Public Building ($2,655.01)—	
Caretaker, D. Campbell, y., $659.98, arrears, 1919-20, $10.44, bonus, $420; care of clock, 15 m., $54.17; temporary caretaker, $45	1,189 59
Gillies, J. & Son: 46.5125 tons coal, $734.36; lumber, $2.50	736 86
Sanitary Floor Co., repairs to floor	145 00
Electric light, y., $130.63; water, 14 m. to Mar. 1, 1921, $134.80	265 43
Caretaker's supplies, $42.50; 2.15 tons coal, $38.70; 2 sets grates, $35.10; repairs, doors and windows, $40.50, roof, $45, sundry, $54.45; 4 cords wood, $54; sundries, $7.88	318 13
Renfrew Public Building ($2,904.54)—	
Caretaker: C. Eady, y., $719.98, arrears, 1919-20, $110, bonus, $420, outlay, $14; temporary caretaker, $45	1,308 98
Easton, J. R.: care of clock, 1919, 1920, $100; repairs, etc., $12.50	112 50
French & Co.: caretaker's supplies, $60.05; glass, etc., $51.28	111 33
Rousselle, W. B., 5.45 tons coal, $95.38, wood, $32.50; Ward, J., 48.73 tons coal, $834.47	962 35
Electric light, y., $100.44; water, y., $27	127 44
Caretaker's supplies, $32.24; 6 door checks, $85; installing door checks, etc., $42; making and fitting door plates, $49.50; removing ashes, etc., $22; repairs, $24.20; sundries, $27	281 94
Ridgetown Public Building, Town of Ridgetown, rent, y	300 00
St. Catharines Public Building ($4,209.93)—	
Caretaker, A. Clark, y., $719.96, arrears, 1919-20, $610, bonus, $420; A. H. Sanford, Dec. 7, 1920-Mar. 31, 1921, $304.51, bonus, $133.33; charwoman, Mrs. A. Clark, y., $210	1,947 80
Cloney & Winton, 59.765 tons coal, $1,127.75; Wilson, G., repairs, material and labour, $137.77	1,265 52
Office Specialty Mfg. Co.: 3 chairs, $49.95; 2 desks, $101.70; freight, $2.31	153 96
Electric light, y., $107.14; gas, y., $52.15; water, $195.32	354 61
Cabinets, 8, $60.30; caretaker's supplies, $87.75; cleaning windows, $23.50; outlay, T. A. Hastings, $59.68; removing ashes, $40; repairs, plumbing, $72.80, sundry, $45.16; section and gaskets for boiler, $64.30; truck, $18.70; sundries, $15.85	488 04
St. Catharines Tax Office ($727.50)—	
Bank of Nova Scotia, rent to May 2, 1921	687 50
Lamps, 4 flexible arm, $20; wiring for buzzers, $19.50; sundries, 50c	40 00
St. Mary's Public Building ($2,363.98)—	
Caretaker, W. Hoyt, y., $719.96, arrears, 1919-20, $160, bonus, $420	1,299 96
Dunseith, S. J., 40 tons coal	590 00
Electric light, y., $202.62; water, 15 m. to April 1, 1921, $62.24	264 86
Caretaker's supplies, $22.28; 6 tons coal, $84; removing ashes, $20; repairs, $75.10; sundries, $7.78	209 16
St. Thomas Public Building ($3,032.92)—	
Caretaker, G. Luton, y., $780, arrears, 1919-20, $270, bonus, $420, outlay, $1; painting, $96; temporary caretaker, $54; charwoman, Mrs. E. Luton, y., $90	1,711 00
Marlott and Marlott, 55 tons coal	880 00
Electric light, y., $99.90; gas, y., $128.11; water, y., $30.28	258 29
Caretaker's supplies, $19.30; chair, $21.60; desk, $50; plants, $32.40; repairs, $21.40; 2 shades, $20; sundries, $18.93	183 63
Sandwich Public Building ($2,179.97)—	
Caretaker, E. H. Grandmaison, y., $719.98, arrears, 1919-20, $110, bonus, $420; temporary caretaker, $36	1,285 98
Hutchinson, A. G.: 30.225 tons coal, $634.73; removing ashes, etc., $20	654 73
Electric light, Mar. 19-Dec. 16, 1920, $50.33; gas, y., $22.80	73 13
Caretaker's supplies, $78.75; painting and decorating, $82.10; sundries, $5.28	166 13
Sarnia Public Building ($3,096.22)—	
Caretaker, J. H. Dyble, y., $779.98, arrears, 1919-20, $170, bonus, $420; temporary caretaker, $90; char service, $20	1,479 93
Canada Wire and Iron Goods Co., 17 metal lockers, $229.50; Clark Coal Co., 41 tons coal, $543.25	772 75
Electric light, y., $221.49; gas, 10 m. to Jan. 31, 1921, $89; water, 27 m. to Dec. 31, 1920, $170	480 49
Care of clock, y., $50; caretaker's supplies, $35.60; chair, $34.50; closet bowl and flushometer, $57.50; filing case, $75; gravel, $15; installing lights, $25; removing ashes, $20; repairs, $35.15; sundries, $15.25	363 00
Carried forward	331,143 99

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	331,143 99
Sault Ste. Marie C. P. R. Mailroom, repairs to truck	61 00
Sault Ste. Marie Public Building ($7,544.98)—	
Caretaker, J. Cormier, s., y., $719.98, arrears, 1919-20, $110, bonus, $420	1,249 98
Asst. caretaker, J. Cormier, jr., y., $839.98, arrears, 1919-20, $80	919 98
Charwoman, Mrs M. Cormier, y., $180; elevatorwoman, Miss G. Cormier, y., $840, arrears, 1919-20, $120, bonus, $252	1,392 00
Brown & Smit, painting and varnishing, $112; Century Coal Co., 115.015 tons coal, $1,985.26	2,097 26
Lyons Fuel & Supply Co., 10 cords wood	140 00
Patterson Bros., care of clock, 2 y. to Mar. 31, 1920	150 00
Pickford, A. F. & Co.: caretaker's supplies, $143.30; repairs, $9.50	152 80
Electric light, y., $371.58; exchange service, 2 phones, y., $92.97; power, y., $441; water, y., $124.24	1,029 79
Caretaker's supplies, $53.75; 2 chairs, $17; 600 conduit connectors, $56.40; 24 lamps, $35.38; repairs, flooring, $54.60, plumbing, $59.52, sundry, $34.22; table, $35; uniform, $46.60; sundries, $20.70	413 17
Sault Ste. Marie R. C. M. P. Office: pair ends, $11.70; steel section, $54; sundries, $14.13	79 83
Seaforth Public Building ($2,454.81)—	
Caretaker, J. McLennen, y., $719.96, arrears, 1919-20, $160, bonus, $420	1,299 96
Universal Coal Co.: 47.09 tons coal, $545.20; New York exchange on $545.20 at 17.5 per cent, $95.40	640 60
Electric light, y., $112.73; taxes, 1920, $18	130 73
Care of clock, y., $50; caretaker's supplies, $23.30; cartage, $28.45; 3.325 tons coal, $69.70; freight on coal, $93.03; repairs, $38.37; 4 cords wood, $72; sundries, $8.67	383 52
Shelburne Public Building ($2,226.78)—	
Caretaker, J. C. Stoddart, y., $659.98, arrears, 1919-20, $84.97, bonus, $420; temporary caretaker, $36	1,200 95
Jelly & Mowatt, 38.8775 tons coal, $583.16, sundries, 75c.; Murray, W. B., decorating, $158	741 91
Electric light, y., $139.19; taxes, 1920, $22.50	161 69
Care of clock, y., $50, less refund, $12.50, overpaid 1919, page V—99; caretaker's supplies, 72.63; repairs, etc., $12.10	122 23
Simcoe Public Building ($2,180.12)—	
Caretaker, N. Porter, y., $780, arrears, 1919-20, $240, bonus, $420	1,440 00
Gunton, R. E.: alterations, etc., $168; repairs, $11.74	179 74
Electric light, y., $125.78; gas, y. to Feb. 18, 1921, $295.70; water, y. 1920, $20	441 48
Caretaker's supplies, $52.48; making 198 keys, $42.90; sundries, $23.52	118 90
Smiths Falls Public Building ($2,530.69)—	
Caretaker, R. W. Lewis, y., $720, arrears, 1919-20, $60, bonus, $282	1,062 00
Standard Fuel Co., 55 tons coal	762 50
Taylor & Hamilton, repairs: labour, $136.80; material, etc., $51.83	188 63
Electric light, 11 m. to Feb. 9, 1921, $323.68; street sprinkling, 1920, $3; water, y., $85	411 68
Care of clock, y., $50; caretaker's supplies, $23.25; repairs, etc., $17.63; wood, $15	105 88
Steelton Public Building ($1,868.56)—	
Caretaker, A. Keith, y., $719.98, arrears, 1919-20, $110, bonus, $420	1,249 98
Lyons Fuel and Supply Co., 30.61 tons coal	535 64
Electric light, y., $50.34; water, y., $27; printing, $5.60	82 94
Stratford Public Building ($3,164.11)—	
Caretaker, J. P. Murray, y., $779.98, arrears, 1919-20, $80, bonus, $420; temporary caretaker, $54; char service, $60	1,393 98
Burdett, E. & Son: 83.3525 tons coal, $1,250.29; wood, $15	1,265 29
Electric light, y., $149.04; gas, y., $113.11; scavenging, $25; water, 15 m. to Mar. 31, 1921, $72.50	359 65
Caretaker's supplies, $50.11; installing boiler, $22; plants, etc., $40; repairs, $26.55; sundries, $6.53	145 19
Strathroy Public Building ($2,088.96)—	
Caretaker, N. Leitch, y., $719.98, arrears, 1919-20, $110, bonus, $420, care of clock, 3 m., $12.50	1,262 48
Scott & Gillies, 34 tons coal	528 00
Electric light, y., $99.82; street sprinkling, $6.30; water, y. to July 1, 1921, $16.20	122 32
Care of clock, 9 m., $37.50; caretaker's supplies, $37.83; repairs, etc., $18.33; 5 cords wood, $82.50	176 16
Carried forward	355,343 83

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	355,343 82
Sturgeon Falls Public Building ($878.34)—	
Aubin, A. A., rent, y.	837 50
Electric light, 5 m. to Mar. 31, 1921, $37.84; lamps, $3	40 84
Sudbury Public Building ($6,652.74)—	
Caretaker: A. Loiselle, 2 m., $120; P. Loiselle, y., $780, arrears, 1919-20, $60, bonus, $420, care of clock, y. to April 1, 1921, $50; temporary caretaker, $54	1,484 00
Fenton, P.: glass, etc., $31.25; repairs to roof, $173	204 25
Laberge Lumber Co.: 134.062 tons coal, $2,949.38; 2 cords wood, $34	2,983 38
Office Specialty Mfg. Co.: chair, $15.98; desk, $34.20; table, $18; sundries, $36.16	104 34
Electric light, y., $1,399.07; water, y., $198.16	1,597 23
Care of clock, y. to April 1, 1920, $50; caretaker's supplies, $81.47; 2 portable lamps, $13; removing ashes, $49.50; revolving door cables, $48; repairs, etc., $37.57	279 54
Tilbury Public Building ($1,727.75)—	
Caretaker, H. Benoit, y., $719.98, arrears, 1919-20, $110, bonus, $420, care of clock, y., $50	1,299 98
Electric light, y., $129.78; gas, 13 m. to April 1, 1921, $234.49; water, 1920, $14.	378 27
Caretaker's supplies, $29.60; repairs, etc., $19.90	49 50
Tillsonburg Public Building ($1,832.65)—	
Caretaker: T. Fero, April 1-June 19, 1920, $120.69, bonus, $84; K. Rouse, June 20, 1920-April 1, 1921, $515.16, bonus, $329	1,048 85
Luke, S., 30 tons coal	555 00
Electric light, y., $108.66; gas, y., $17.15; street oiling, 1920, $7.20; water, y., $25.59	158 60
Care of clock, y., $50; repairs, etc., $20.20	70 20
Toronto Assistant Receiver General's Office ($445.31)—	
Masco Co.: electrical supplies, $70.81; 18 Dominion-lites, $105.30	176 11
Shipway Iron. Bell & Wire Mfg. Co., erecting 8 window guards	264 00
Sundry small payments	5 20
Toronto Temporary Custom House ($18,992.43)—	
Caretaker, T. J. Enright, y., $720, bonus, $404, living quarters, $439.51	1,563 51
Fireman, G. L. Buchanan, Feb. 23-Mar. 31, 1921, $93.75, bonus, $36	129 75
Watchmen: F. Simpson, Jan. 16-Apl. 30, 1920, $258.87; W. Scott, at $3 per d., $174; sundry, $12	444 87
Ahearn & Soper, electric lamps, $370.50; Rodden, C., repairs to boiler, $406.95.	777 45
Fox, W. C.: rent, 12 m. to Mar. 31, 14,246½ sq. ft. at $1; ½ cost elevator current, $757.20; less $2,500 paid to Otis Fensom Co	12,503 72
Otis-Fensom Elevator Co., balance of account *re* elevators	2,500 00
Stewart, W. T., repairs to roof, $290; Williamson, W., labour, $134.40, material, $254.35	678 75
Caretaker's supplies, $119.07; electrical supplies, $76.10; repairs, desks, etc., $30.85, sundry, $58.80; snow cleaning, $13.66; 6 hand trucks, $67.50; sundries, $28.40	394 38
Toronto District Seed Inspector's Office ($467.95)—	
Fisken, J. K., rent, Nov. 15, 1920-April 15, 1921	175 00
Office Specialty Mfg. Co.: chair, $20.25; card record desk, section and 8 trays, $74.25; 4 sections, $198.45	292 95
Toronto Dominion Express Office ($2,019.26)—	
Century Coal Co., 40 tons coal, $394.82; Elevator Specialty Co., elevator repairs, $142.77	537 59
Lyons, J. D.: erecting smoke stack, $133; repairs, $10.75	143 75
Milnes Coal Co., 13.7325 tons coal	142 35
Ovens, T. A.: glass, etc., $186.42; labour reglazing, $78.20	264 62
Electric light, y., $61.32; gas, y., $407.60; power, y., $67.62; water, y., $52.96.	589 50
Caretaker's supplies, $63.24; electric lamps, $32.85; outlay, W. Corrigan, $10.50; repairs, boiler, $108.20, elevator, $60.34, sundry, $42.04; sundries, $24.28	341 45
Toronto Engineer's Office ($532.38)—	
Electric light, y., $98.84; power, y., $77.65; exchange service, 5 phones, $278.73	455 22
Lamps, 40, $22.21; lumber, $36.36; sundries, $18.59	77 16
Toronto Examining Warehouse ($5,532.28)—	
Ahearn & Soper, electric lamps, $176.27; Century Coal Co., 96.2 tons coal, $1,000.47	1,176 74
Canadian Johns-Manville Co., insulation on piping	120 00
Connell Anthracite Mining Co., 161.985 tons coal	2,197 22
Carried forward	392,386 60

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	392,386 60
Toronto Examining Warehouse—*Concluded*	
Lyon, J. D., eavestrough, $79.19, repairs, $31.40; Otis-Fensom Elevator Co., repairs, $110.52	221 11
Electric light, y., $215.80; gas, y., $297.30; power, y., $303.86; water, y., $54.79.	871 75
Caretaker's supplies, $186.88; cartage, etc., $93.05; glass and reglazing, $55.65; lumber, $104; repairs, drain, $49.12, electrical, $91.29, frozen pipes, $78.72, steam pump, $28.60, sundry, $180.36; 1.5 cords wood, $18.75; sundries, $59.04	945 46
Toronto Examining Warehouse, temporary ($16,196.77)—	
Ahearn & Soper, electric lamps, $140.87; Canadian Johns-Manville Co., insulation on piping, $292	432 87
Brock, estate W. R., rent, April 1, 1920-Mar. 15, 1921	10,541 67
Carey Co., P., repairs to frozen pipes, $120.69; Milnes Coal Co., 94.245 tons coal, $1,183	1,303 69
Connell Anthracite Mining Co., 182.985 tons coal	2,494 62
Electric light, y., $213.84; gas, y., $38.12; power, y., $261.38; water, y., $211.90.	725 24
Caretaker's supplies, $184.79; cinders, $22; 6.8 tons coal, $68.68; lumber, $36.74; repairs, elevator, $96.95, steam pump, $59.25, sundry, $129.66; signs, $22; sundries, $78.61	698 68
Toronto Federal Block ($15,254.71)—	
Ahearn & Soper, electric lamps, $387; Bell, F. C., & Co., repairs, boiler, $105.16, floor, $28.89	521 05
Burns, P. & Co., slabwood, $120; Canada Pipe and Steel Co., 15 air vents, $30, repairs, $84.89	234 89
Canadian Johns-Manville Co.: insulation, piping, $113.01; smoke breeching, $34.10	147 11
Century Coal Co., 145 tons coal, $1,473.50; Elevator Specialty Co., elevator repairs, $771.07	2,244 57
Connell Anthracite Mining Co., 242.924 tons coal	3,340 94
Harris Co., E.: glass, paint, etc., $200.99; repairs, etc., $34.78	235 77
King, W., boiler sections and fittings, $514.02; Milnes Coal Co., 14.035 tons coal, $105.99	620 01
Lyons, J. D., repairs, etc., $84.85, skylight, $310.13; Rodden, C., repairs to boiler, etc., $600.69	995 67
Masco Co., electrical repairs and supplies, $233.19; Phinnemore, J., decorating, $425	658 19
Owens, P. A.: glass and reglazing, $98.12; painting, etc., $237.30; repairs, $61.25	396 67
Electric light, $427.77; gas, $25.54; water, $18.93; taxes, 1919-1920, $4,652.57..	5,124 81
Caretaker's supplies, $107.62; cartage, etc., $74.05; chimney sweeping, $20; cleaning windows, $16.50; 4 garbage cans, $29; 2 pr. D.A. hinges, $23.76; heater, $15; lettering signs, $18.75; lumber, $62.73; repairs, plumbing, $107.65, sundry, $142.75; 5 cases toilet paper, $81.20; sundries, $36.02..	735 03
Toronto Garage ($3,710.59)—	
Century Coal Co., 13.8 tons coal, $152.32; Dillon Co., W. E. covering cornice, $108	260 32
Connell Anthracite Mining Co., 100.925 tons coal	1,362 48
Elevator Specialty Co., electrical supplies and repairs	338 04
Harris Co., E., paint, varnish, etc	116 15
Electric light, y., $186.01; gas, y., $44.84; power, y., $307.42; taxes, 1920, $123.45; water, y., $205.55	867 27
Caretaker's supplies, $92.25; 4 garbage cans, $29; lamps, $137.47; painting, etc., $77; removing ashes, etc., $80; repairs, driveway, $52.30, fire extinguishers, $65.50, plumbing, $37.16, sundry, $97.36; 4 side bars, $25.92; wood, $26.25; sundries, $46.12	766 33
Toronto Gas and Electricity Inspector's Office ($249)—	
Bank of Toronto, rent, y., $240; electric light, $9	249 00
Toronto Grain Inspector's Office: J. Fisken & Co., rent, y. to Apr. 15, 1921	660 00
Toronto Inland Revenue Building ($2,101.39)—	
Ahearn & Soper, electric lamps, $107.50; Century Coal Co., 23.9 tons coal, $247.45	354 95
Connell Anthracite Mining Co., 44.595 tons coal	602 03
Rathbone, G.: 2 pine cupboards, $125; shelves, $46; sundry, $3.84	174 84
Electric light, y., $172.01; gas, y., $184.98; power, y., $67.05; water, $40.97...	465 01
Caretaker's supplies, $55.29; 2 cash drawers, $27; gas water heater, $14.50; insulation on pipes, $79.45; removing ashes, etc., $59.25; repairs, $162.43; supplying and erecting down pipe, $50; sundries, $56.64	504 56
Toronto, Peters Building, J. H. Peters, rent, March, 1921	1,500 00
Carried forward	434,097 38

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	434,097 38
Toronto General Post Office ($26,764.84)—	
Fireman, M. McCartney, y., $1,020, arrears, 1919-20, $60, bonus, $420	1,500 00
Ahearn & Soper, electric lamps, $1,722.48; Bell & Co., F. C., repairs to driveway, etc., $105.60	1,828 08
Canada Pipe and Steel Co., plumbing repairs, $130.68; Century Coal Co., 217.65 tons coal, $2,256.53	2,387 21
Connell Anthracite Mining Co., 377.98 tons coal	5,273 53
Cudahy Packing Co., caretaker's supplies, $153.50; Day Sign Co., painting, etc., $383.25	536 75
Eddy Co., E. B., 15 cases toilet paper, $301.26; Elevator Specialty Co., elevator repairs, $729.90	1,031 16
Fenwick, W. H., removing ashes, etc	230 00
Harris Co., E.: paint, $150; repairs, $132.42; supplies, $43.67; sundries, $27.60	353 69
Interior Hardwood Co., 5 letter sorting cases, $250; Lyons & Marks, brooms, etc., $161.26	411 26
Lyon, J. D.: breeching and smoke stack, $145; gutter pipes, etc., $128; sundry repairs, $128.15	401 15
Masco Co., electrical supplies and repairs, $116.49; Ovens, T. A., glass and reglazing, $126.20	242 69
Office Specialty Mfg. Co.: 4 sections, $136.80; repairs, etc., $8.45; sundry furniture, $23.18	168 43
Phinnemore, J., on account painting, kalsomining, etc	2,930 00
Pearcy, S. & Co., paint, etc., $109.20; Price, W. H., painting, etc., $430.75	539 95
Rathbone, G., lumber, etc., $475.22; Smith, J. B. & Sons, lumber, $139.56, sawdust, $24.40	639 18
Steward, F. J., care and repairs of clocks	174 00
Electric light, $1,938.53; gas, $3,339.81; power, $419.47; water, $664.61	6,362 42
Caretaker's supplies, $303.11; cartage, etc., $49.40; 3.37 tons coal, $25.43; 500 filing slips, $20; 4 garbage cans, $29; hardware, etc., $132.34; installing lights, etc., $79.55; insulation on piping, $74.25; outlay, W. Corrigan, $30.50; paint, etc., $89.01; repairs, boiler $79.84, electrical $151.27, sundry $445.57; revolving door rubbers, $52.50; 18 stools, $44.08; uniform, $46.40; wood, $26.25; sundries, $76.84	1,755 34
Toronto Postal Station "A" (temporary) ($1,909.08)—	
Century Coal Co., 29.55 tons coal, $308.80; Eddy Co., E.B., 13 cases toilet paper, $261.17	569 97
Lyon, J. D., repairs, joints in roof, etc., $73.20, plumbing, $52.10, sundry, $11.45	136 75
Electric light, $179.86; gas, $659.45; water, $17.78	857 09
Caretaker's supplies, $39.20; cartage, $10; 5.4 tons coal, $48.60; electric lamps, $98.78; grate, $21.36; lumber, $31.54; repairs, $85.36; sundries, $10.43	345 27
Toronto Postal Station "A" ($8,623.45)—	
Elevatorman at $965.04 y., bonus, $420: J. M. Gormaly, O. Johnson, E. F. Tozze	4,155 12
Ahearn & Soper, electric lamps, $109.36; Winnett, J., repairs to trucks, $571.50	680 86
G. T. Rly. System: rent, p.o. building and mail elevator in Union station, y., $1,800, transfer mail room and mail bag depository, y., $600	2,400 00
Otis-Fensom Elevator Co.: installing cables, $104.95; repairs, $112.68; rewinding armature, etc., $297.50	515 13
Electric light, y., $309.55; gas, y., $78.90; power, y., $272.55	661 00
Caretaker's supplies, $66.23; cartage, $17.50; elevator grease, $15; repairs, $75.21; sundries, $37.40	211 34
Toronto New Postal Station "A" ($2,840.92)—	
Ahearn & Soper, electric lamps	1,227 05
Lyall & Sons Construction Co., P., operation of elevators, Dec. 23, 1920-Feb. 17, 1921	329 00
Electric light, 3 m. to Mar. 15, 1921, $552.42; power, 3 m. to Mar. 15, 1921, $354.70	907 12
Caretaker's supplies, $159.59; cartage, $57; electrical supplies, $67.39; 100 lb. potash solution, $50; sundries, $43.77	377 75
Toronto Postal Station "C" ($2,849.80)—	
Caretaker, J. Rae, y., $780, arrears, 1919-20, $60, bonus, $420	1,260 00
Connell Anthracite Mining Co., 33.7 tons coal, $454.95; Ovens, T. A., painting, etc., $415	869 95
Electric light, $157.14; gas, $50.82; water, $60.54	268 50
Caretaker's supplies, $101.96; 3 tons coal, $39; electric lamps, $87.76; repairs, roofing $81.50, sundry $79.53; sundries, $61.60	451 35
Carried forward	477,085 47

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	477,085 47
Toronto Postal Station "D" ($2,948.19)—	
Caretaker, A. E. Rowley, y., $780, arrears, 1919-20, $60, bonus, $420	1,260 00
Connell Anthracite Mining Co., 39.625 tons coal	534 93
Masco Co., electrical supplies and repairs, $130.83; Price, W. H., painting, etc., $320	450 83
Electric light, $132.19; gas, $156.47; water, $78.23	366 89
Caretaker's supplies, $94.18; 6 tons coal, $72; electric lamps, $87.76; repairs, $37.33; closet tank, $16.25; sundries, $28.02	335 54
Toronto Postal Station "E" ($2,604.81)—	
Mullin, A.: rent, y. to Mar. 31, 1921, $2,080; refund amount deducted from rent, Jan.-Mar., 1920, $42.05	2,122 05
Electric light, $198.19; gas, $7.63; water, $16.96	222 78
Caretaker's supplies, $59.56; coal, $13.50; electric lamps, $97.90; repairs, $63.21; sundries, $25.81	259 98
Toronto Postal Station "F" ($3,327.67)—	
Fireman-labourer, J. W. Thornton, y., $1,020, arrears, 1919-20, $60, bonus, $420	1,500 00
Ahearn & Soper, lamps, $108.93; Milnes Coal Co., 12.49 tons coal, $229.08	338 01
Connell Anthracite Mining Co., 57.695 tons coal	778 88
Electric light, $199.92; exchange service, $70.40; gas, $5.16; water, $88.66	364 14
Caretaker's supplies, $105.18; 162 keys, $32.40; lettering door, $28; office furniture, $22.50; paint, etc., $20.65; removing ashes, $36; repairs, $70.68; sundries, $31.23	346 64
Toronto Postal Station "G" ($3,278.54)—	
Fireman labourer, T. Kerfoot: y., $1,020; arrears, 1919-20, $60; bonus, $420	1,500 00
Ahearn & Soper, electric lamps, $108.93; Century Coal Co., 28.15 tons coal, $294.17	403 10
Connell Anthracite Mining Co., 40.885 tons coal	551 94
Fiddes & Hogarth, repairs to drains, floors, etc.	215 72
Electric light, y., $223.78; gas, y., $13.80; water, y., $42.08	279 66
Care of clock, y. to Sept. 30, 1920, $50; caretaker's supplies, $94.91; lettering 2 windows, $25.60; removing ashes, $36; repairs, $102.14; sundries, $19.47.	328 12
Toronto Postal Station "H" ($1,270.66)—	
McMillan & Costain, rent, y. to Mar. 31, 1921	1,110 00
Electric light, y., $36.97; gas, y., $10.76; caretaker's supplies, $26.25; electric lamps, $53.81; repairs, etc., $32.87	160 66
Toronto Postal Station "J" ($1,976.93)—	
Canada Pipe & Steel Co.: 3 Vitro tanks, 3 seats and covers, etc., $185; repairs, $42.43	227 43
Lucas, G. W., rent, Sept. 1, 1920-Mar. 31, 1921	1,350 00
Masco Co.: 9 Dominionlites, $52.65; repairs, $87.99	140 64
Electric light, Nov. 20, 1920-Mar. 15, 1921, $21.51; cartage, $24.65; clock, $10; electric lamps, $35.40; lumber, $100.45; repairs, $44.28; sundries, $22.57	258 86
Toronto Postal Station "K" ($2,267.67)—	
Caretaker, J. Kirkwood: y., $780; arrears, 1919-20, $60; bonus, $420	1,260 00
Connell Anthracite Mining Co., 48.28 tons coal	651 77
Electric light, y., $70.44; gas, y., $53.09; water, y., $10.80	134 33
Caretaker's supplies, $53.01; electric lamps, $53.80; repairs, furnace pipes, $24.50, water pipes, $46.72, sundry, $23.03; sundries, $20.51	221 57
Toronto Postal Station "L" ($2,560.76)—	
Ahearn & Soper, electric lamps, $103.55; Rathbone, G., lumber, etc., $125.87	229 42
King & Phippen, rent, 10 m. to April 7, 1921	1,750 00
Electric light, July 2, 1920-Mar. 23, 1921	126 39
Caretaker's supplies, $51.17; clock, $10; electrical supplies and repairs, $179.32; graining woodwork, $20; lettering window, $16; moving safe, $27.75; repairs, $90.60; Vitro outfit, $26.50; sundries, $33.61	454 95
Toronto Buildings Generally ($94,145.88)—	
Superintendent, W. Corrigan, detailed with Architectural Staff, (Page V—), $899.95, outlay, $194.65	1,094 60
Electricians at 87½c. per h.: A. W. Charlton, $1,937.68; J. H. Rogers, $1,776.25	3,713 93
Engineer, T. J. Matheson: y. less 6 d., $1,298.11; arrears, 1919-20, $60; bonus, $372	1,730 11
Asst. engineer, O. Hamlet: y., $1,117.50; arrears, 1919-20, $60; bonus, $420	1,597 50
Carpenters at 90c. per h.: J. Arthur, $100.80; C. Coates, $1,935.90; B. Greaves, $100.80; F. Hall, $782.10; H. Walker, $1,516.50; S. Walker, $1,871.80	6,307 90
Cleaners at $900, bonus, $420: G. Auchincloss, H. L. Bell, T. Bridger, W. Cleverdon, J. J. Cosgrove, J. Cotton, F. Crump, G. W. Dawson, C. Gregory, E. Hewitt, J. McCaron, A. McCabe, J. McCourt, E. Major, W. P. Murphy, R. M. Patterson, A. Pette, H. Somers, P. C. Stewart, A. Weir	26,400 00
Carried forward	538,164 74

Dominion Buildings: Maintenance: Ontario—Continued **Edifices fédéraux: Entretien: Ontario**—Suite	$ cts.
Brought forward	538,164 74
Toronto Buildings, Generally—*Concluded*	
Cleaners, broken periods: R. Adams, $210, bonus, $124.19; A. Blair, $862.50, bonus, $402.50; C. H. Crone, $825, bonus, $385; H. Farley, $339.82, bonus, $203.23; J. Hayes, $675, bonus, $287.90; J. Lynch, $339.82, bonus, $203.23; G. McCallum, $750, bonus, $350; R. McLean, $763.85, bonus, $362.42; W. H. Maudsley, $210, bonus, $124.19; E. G. Rice, $892.50, bonus, $420; J. Robinson, $739.62, bonus, $210; T. Russell, $915, bonus, $252; T. Walton, $210, bonus, $75.50; J. Veal, $210, bonus, $124.19; sundry, $535.23	12,002 69
Cleaners: E. Hales, y., $960, arrears 1919-20, $60, bonus, $420; W. Stringer, y., $1,020, arrears 1919-20, $60, bonus, $420	2,940 00
Elevator operators: at $960, $60 arrears 1919-20, bonus, $420: T. Collins, T. Davidson, J. McCracken, H. McCullough, A. Morrice, F. W. Sinclair, W. Watson	10,080 00
Elevator operators: J. Cashen, y., $965.04, bonus, $420; F. W. Colby, y., $965.04, bonus, $420; P. C. Cusack, y., $965.04, bonus, $420; R. Moore, y., less 5 d., $946.66, arrears 1919-20, $60, bonus, $414.17; sundry, $172..	5,747 95
Firemen labourers at $1,020, arrears 1919-20, $60, bonus, $420: T. J. Burns, P. Cassidy, W. Hall, B. Marando, W. R. Pierce, W. D. Wallace	9,000 00
Fireman labourer: C. A. Baillie, y., $960, arrears 1919-20, $13.16, bonus, $420.	1,393 16
Firemen labourers, broken periods: H. Gray, $850, arrears 1919-20, $60, bonus, $350; W. J. Gribble, $408.30, bonus, $151.30; J. C. Stewart, $123.75, bonus, $60	2,003 35
Painters at 75c. per h.: T. J. Letray, $1,635; C. Perkins, $111	1,746 00
Plumbers and steamfitters at 90c. per h.: E. Appleton, $1,887; D. Clark, $1,793.40	3,680 40
Storekeeper: J. Somers, y., $1,020; arrears 1919-20, $40; bonus, $420	1,480 00
Watchmen: T. Jones, y., $960, arrears 1919-20, $60, bonus, $420; F. Simpson, 11 m., $885, arrears 1919-20, $60, bonus, June 16, 1920-Mar. 31, 1921, $506.50	2,891 50
Ahearn & Soper, 432 electric lamps	316 81
Cartage, $19.38; toll service, 60c.	19 98
Trenton, Public Building ($2,537.36)—	
Caretaker, J. Newton, y., $659.98, arrears 1919-20, $135.06, bonus, $420	1,215 04
Gothard, T. H.: 57 tons coal, $855; 2 cords wood, $27	882 00
Electric light, y., $141.22; street oiling, 1919, $32.66; water, y., $75	248 88
Care of clock, y., $50; caretaker's supplies, $25.60; flowers and boxes, $70; repairs, $33.33; sundries, $12.51	191 44
Uxbridge, Public Building ($2,202.28)—	
Caretaker, M. Linton, y., $719.98, arrears 1919-20, $110, bonus, $420	1,249 98
Dept. Militia and Defence, 38.95 tons coal	350 55
Electric light, y., $262.15; street oiling, 1920, $15.25	277 40
Care of clock, y., $50; caretaker's supplies, $32; cartage of coal, $107.90; freight on coal, $64.27; 6 cords wood, $67.50; sundries, $2.68	324 35
Walkerton, Public Building ($2,076.18)—	
Caretaker: J. Lindsay, y., $719.98, arrears 1919-20, $110, bonus, $420; temporary caretaker, $24	1,273 98
George, Alex., 33 tons coal	528 00
Electric light, y., $200; street oiling, 1920, $7; water, y. to Oct. 1, 1920, $31.	238 00
Caretaker's supplies, $10.40; repairs, $25.80	36 20
Walkerville, Public Building ($3,985.98)—	
Caretaker: D. Boles, y., $1,000, arrears 1919-20, $180, bonus, $420; temporary caretaker, $54	1,654 00
Charwoman at 20c. per h., Mrs. E. Boles	252 80
Bernhardt, D. H.: 4 chairs, $91.30; 2 desks, $160.60; freight, $7.05	258 95
Woollatt, W., & Sons, 64 tons coal	1,321 00
Electric light, y., $306.42; water, y., $56.30	362 72
Caretaker's supplies, $34.11; outlay, T. A. Hastings, $24.32; repairs, etc., $28.58; sign lettering, $49.50	136 51
Waterloo, Public Building ($2,679.61)—	
Caretaker, G. Suggitt, y., $719.98, arrears 1919-20, $110, bonus, $420, care of clock, 9 m. to Dec. 31, 1920, $37.50; char service, $35.25	1,322 73
Hogg Coal Co., W.: 62.705 tons coal, $912.30; wood, $6.25	918 55
Electric light, y., $127.33; gas, y., $81.54; street sprinkling, 1920, $11.76; water, 9 m. to Dec. 31, 1920, $25.60	246 23
Caretaker's supplies, $46.10; removing ashes, $35.70; repairs, plumbing, $65.87, sundry, $18.35; wood, etc., $26.08	192 10
Carried forward	604,947 99

Dominion Buildings: Maintenance: Ontario—Concluded **Edifices fédéraux: Entretien: Ontario**—Fin	$ cts.
Brought forward	604,947 99
Welland, Public Building ($2,817.26)—	
Caretaker, W. Jarvis: y., $719.92, arrears, 1919-20, $110, bonus, $420	1,249 98
Cardwell, E.: repairs, driveway, $61.60, water pipes, $93; sundries, $10.95	165 55
Hickey, W. J., alterations, $341; Somerville & Dilworth, balance on roadway, etc., $158.98	499 98
Lambert, S. L.: 32.98 tons coal, $495.70; wood, $10	505 70
Electric light, y., $181.89; gas, y., $26; water, y., $37.48	245 37
Caretaker's supplies, $49.93; electrical repairs, $28.83; outlay, T. A. Hastings, $18.47; plate for revolving doors, $19.20; removing ashes, $28; sundries, $6.25	150 68
Whitby, Public Building ($2,324.36)—	
Caretaker: J. Ard, y., $780, arrears 1919-20, $270, bonus, $420; temporary caretaker, $36	1,506 00
Goldring & Son, R.: 38.025 tons coal, $589.39; 2 cords wood, $22	611 39
Electric light, y. to Mar. 15, 1921, $80.93; water, y. to Jan. 10, 1921, $38	118 93
Care of clock, y., $50; door check and bracket, $14.59; sundries, $23.45	88 04
Windsor, Engineer's Office ($2,035.18)—	
Caretaker: I. K. Killingback, April 1, 1920-Jan. 15, 1921, $285; Geo. Carr, Jan. 17-Mar. 31, $75	360 00
Merchants Bank of Canada, rent, 15 m. to Mar. 31, 1921	1,575 00
Electric light, 88c.; exchange service, 2 phones, $99.30	100 18
Windsor, Public Building ($5,080.11)—	
Caretaker: W. Hillier, y., $780, arrears 1919-20, $30, bonus, $420; temporary caretaker, $33.87	1,263 87
Charwoman, at 30c. per h., Mrs. A. Alvey, $394.80, sundry, $14.40; labourer at 60c. per h., W. House, $862.94	1,272 14
Dennis Wire and Iron Works Co., 20 lockers, 7 cabinets, etc	212 00
McNaughton, McKay Electric Co., light repairs and installing motor	117 75
Pennington & Laing: repairing gutters, etc., $78; repairing and painting roof, $185	263 00
Prince, F.: repairs to letter slides, windows, etc., $396.45; resetting grates, $65	461 45
Electric light, $623.81; gas, $364.20; street watering, 1917, 1919, 1920, $11.59; water, $78	1,077 60
Caretaker's supplies, $99.95; cartage, $10; 7 chairs, $45.30; cleaning windows, $18; erecting, lockers, $39, storm porch, $20; outlay, T. A. Hastings, $19.66; repairs, plumbing, $79.30, general, $45.22; sundries, $35.87	412 30
Wingham, Public Building ($1,529.46)—	
Caretaker: J. Fisher, 8 m., $133.28; Miss M. E. Fisher, 4 m., $100	233 28
MacLean, J. A., 36.185 tons coal	796 07
Electric light, 11 m., $357.25; street watering, 1920, $5.28; water, y., $24.28	386 81
Care of clock, y. to Sept. 30, 1920, $50; caretaker's supplies, $13.60; removing ashes, $20.10; repairs, $29.60	113 30
Woodstock, Public Building ($7,782.16)—	
Caretaker: R. Kerr, y., $779.98, arrears 1919-20, $80, bonus, $420; temporary caretaker, $54	1,333 98
Charwoman, Mrs. E. King, 11 m	264 00
Bottoms, F. G., washing off and painting ceiling and walls	216 00
Bourque, A.: contract for interior fittings, $3,950; sundry repairs, $65.50	4,015 50
Hastings & Son, A., 50.045 tons coal, $750.68; Lampman, C. H., repairs to brickwork, etc., $294	1,044 68
Millman, T. B.: installing lights, $118; electrical repairs, $23.15	141 15
Rubenstein Bros.: 5 brass grills, $156.55; 5 brass engraved plates, $28.53; 5 brass engraved receivers, $24.24; repairs, $8.65	217 97
Electric light, y., $192.42; gas, y., $27.59; water, y. to June 30, 1921, $39.20	259 21
Care of clock, y., $50; caretaker's supplies, $54.55; plants, etc., $20; removing ashes, etc., $18.50; repairs, $97.31; 4 screens, $14; sundries, $35.31	289 67
Ontario Buildings, Generally ($3,031.56)—	
Painting mail boxes, etc.: J. Alderson, $27.50; C.P.R. Co., $30; A. Echlin, $113.50; W. Farrant, $15; G.T.R. Co., $125.50; W. Green, $44; T. & N.O. Rly., $21.36	376 86
Travel and outlay: W. Connery, $355.70; W. J. Graham, $319.30; T. A. Hastings, $529.67; H. E. Lloyd Owens, $3.30	1,207 97
Ahearn & Soper, 4,572 electric lamps	1,055 81
Architectural services, Power, Son & Drever, $70.70; cartage, $79.50; electrical supplies, $33.75; testing lamps, $68.90; sundries, $10.50	263 35
King's Printer, $45.18; Stationery Office, $82.39	127 57
Total	629,548 08
Less—Charged to Harbours and Rivers, Ontario (Page V—189)	15 00
	629,533 08
Total, carried to page V—74	629,533 08

Dominion Buildings: Maintenance: Manitoba **Edifices fédéraux: Entretien: Manitoba**	$ cts.
Brandon Examining Warehouse ($2,016.99)—	
Canada Gas & Elec. Corp.: elec. light, 12 m., $15; steam heat, April 1-Jan. 31, $126.99	141 99
Kirchhoffer, Mrs. C., rent, 12 m. to Mar. 31, 1921	1,875 00
Brandon, Experimental Farm ($1,827.81)—	
Barclay & O'Hara, 45 tons coal, $585.05; Cummings & Dobbie, 37.36 tons coal at $19.90	1,328 55
Coal, 6.813 tons, $92.66; 72 lamps, $30; light, 12 m., $376.60	499 26
Brandon, Public Building ($6,113.02)—	
Caretaker, J. Quackenbush: 12 m. at $90; bonus, $420; arrears (apparently overpaid), 1919-20, $60, 1920-21, $30	1,590 00
Boyd Elec. Co.: wiring in conduit and supplying fixtures, shades, lamps, etc., $1,186.60; sundry, $44.55	1,231 15
Brandon Gas & Power Co., gas, 12 m., $698; Canada Gas & Elec. Corp., light, 12 m., $716.85, heat, April-Jan., $1,115.47	2,530 32
Central Fuel Co., 11 tons coal at $14; City of Brandon, water, $165.20.	319 20
Lissaman, F. C.: additions and alterations to post office, $5,781.75; extra work, $67.10; less, $5,750 paid in 1919-20, V—30	98 85
Labour, $45; 210 lamps, $69.28; 8 screens, $24; 11 shades, $33.60; supplies, $75.45; 4 cords wood, $43.60; sundry, $52.57	343 50
Carman, Public Building ($2,037.30)—	
Caretaker, W. McCullough: salary, 1920-21, $720; bonus, $420; care of clock, $50; arrears, 1919-20, $60	1,250 00
Humberstone Coal Co., 29.397 tons coal at $11.50; Smiley, P. F., 10 cords wood, $105	443 10
Town of Carman: light, 12 m., $220.16; water, $13	233 16
Cartage, $17.43; 106 lamps, $35.16; repairs, etc., $58.45	111 04
Dauphin Public Building ($2,766.23)—	
Caretaker, A. Broadfoot: salary, 1920-21, $720; bonus, $222; arrears, 1919-20, $60	1,002 00
Crowe, J. J. Co., 67.76 t. coal at $11.25	762 30
Office Specialty Mfg. Co.: cabinet sections, $59.40; desk, $62.10; freight, etc., $4.18	125 68
Town of Dauphin: light, 12 m. to Mar. 31, $484.42; water, 13 m. to Mar. 31, $54.59	539 01
Cartage, $15; cleaning, $7.50; 2 chairs, $45; 63 lamps, $27.40; repairs, $131.74; wood, 7 cd., $70.50; sundry supplies, $40.10	337 24
Dauphin Taxation Office: Mrs. G. Burrowes, rent, Aug.-Mar. 31	360 00
Emerson Immigration Office ($674.95)—	
Alexandria Realty Co., rent of office, Dec. 15, 1919-Mar. 31, 1921	267 33
Root, S. R., 9.105 t. coal at $22.50	204 87
Coal, 8.27 t., $107.55; 8 cd. wood, $95.20	202 75
Emerson Public Building ($2,606.52)—	
Caretaker: A. B. Froom, June 15-Mar. 31, $522.50, bonus, $332.50; P. F. Watson, Apr. 1-June 15, $125, bonus, $43.75	1,023 75
Humberstone Coal Co., 63.335 t. coal at $11.50; Powck, G., 15 cd. wood, $195.	923 34
Office Specialty Mfg. Co.: 6 chairs, $45.90; 4 tilter chairs, $84.60; 2 desks, $108; 2 sections and pr. ends, $84.60; freight, $1.30	324 40
Gasoline, 45 gal., $26.78; ice, $18; repairs, $161.20; sundry, $129.05	335 03
Gimli Post Office: G. Thorsteinssen, rent, 12 m. to Mar. 31	140 00
Melita Post Office: Melita Lodge, No. 20, I.O.O.F., rent, 12 m. to Mar.	174 17
Minnedosa Public Building ($3,069.25)—	
Caretaker, S. Butterworth: salary, 1920-21, $779.98; bonus, $420; arrears, 1919-20, $80	1,279 98
Andrews, S. B., sundry plumbing, $296; Black Bros., supplies, $138.10, 12 cd. wood, $108	542 10
Humberstone Coal Co., 65.49 t. lump coal at $11.10	726 95
Thompson, Jeweller, care of clock, 2 y., 1919 and 1920	150 00
Cartage, $28; 47 gal. gasoline, $28.52; 3 gasoline lamps, $34.75; 1½ h. p. engine, $80; light, $141.90; repairs, $57.05	370 22
Morden Experimental Farm ($526.50)—	
Home Lumber Yards, 30 t. coal at $12.60; Moore, W. D., 10 cd. wood, $135.	513 00
Morden Electric Light Plant: 2 lamps, $3.50; light, June-Nov., $10	13 50
Morden Public Building ($2,172.33)—	
Caretaker, E. Ball: salary, 1920-21, $780; bonus, $420; care of clock, $50; arrears, 1919-20, $60	1,310 00
Humberstone Coal Co., 32.1 t. coal at $11.90; Templeton, J. W., alteration to heating, $222	604 00
Cleaning cesspool, $51.50; light, 12 m., $102.24; repairs, $55.29; sundry, $49.30	258 33
Carried forward	24,485 07

Dominion Buildings: Maintenance: Manitoba—Continued **Edifices fédéraux: Entretien: Manitoba**—Suite	$ cts.
Brought forward	24,485 07
Neepawa Public Building ($1,989.88)—	
Caretaker: Apr.-July, P. McCrea, $293.32, bonus, $131; July-Nov., T. H. Wigmore, $250; Dec.-Mar., W. F. Baxter, $320, bonus, $140, overpaid bonus, $70	1,204 32
Humberstone Coal Co., 32.552 t. lump coal at $11.30	367 81
King, W. E. N.: 3 door checks, $55.40; boiler grates, $68; 50 lamps, $20; repairs, $54.25	197 65
Cartage, $19.50; light, $144.15; repairs, $11.20; water, $32.10; sundry, $13.15	220 10
Portage la Prairie Armoury ($2,576.83)—	
Caretaker, J. C. Jackson: salary, 1920-21, $540; bonus, $420	960 00
Babb, Alfred: repairing roof, $137; sundry caretaker's supplies, $52.10	189 10
City of Portage la Prairie: light, 12 m. to Mar. 21, $65.05; water, 12 m. to Mar. 31, $105.10	170 15
Humberstone Coal Co., 66.11 t. lump coal at $11.20	740 43
Street, H.: alterations and repairs to heating and plumbing, $356; sundry repairs, $13.90	369 90
Coal, 2.97 t., $37.20; 24 lamps, $10.50; labour, $27; 5 cd. wood, $47.50; sundry, $25.05	147 25
Portage la Prairie Examining Warehouse ($301)—	
City of Portage la Prairie: light, $7; water, $14	21 00
Garland, J. J., rent of office, Apr. 8-Nov. 8, 1920	280 00
Portage la Prairie Public Building ($7,264.23)—	
Caretaker, J. Titchner: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $60	1,260 00
Burns Bros.: providing and installing 2 new h. w. boilers, new mains, returns, etc., $3,850; sundry repairs, $134.64; sundry, $54.35; less $400, charged to "Portage la Prairie Public Building," Page V—34	3,638 99
City of Portage la Prairie: light, 12 m. to Mar. 21, $715.25; water, 12 m. to Mar. 31, $57.25	772 50
Economy Foundry Co.: c. i. boiler section, $80; installing same, $20.99	100 99
Gibb & McCaig: coal, 100.883 t. at $8.10, 5.425 at $23; advance in freight, $13.65	955 55
McKillop's, Ltd., 2 desks, $174, chair, $18; Rogers, C. R., repairs, $124.55	316 55
Cartage, $49.07; freight, $59.44; truck, $17.04; sundry, $94.10	219 65
St. Boniface Public Building ($2,661.64)—	
Caretaker, T. Bouchard: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $60	1,260 00
Cusson Lumber Co.: doors, as tendered, $123; sundry, $61	184 00
Humberstone Coal Co., 39.6 t. coal at $11.20; Windatt Co., 51 t. coal, $564.36.	1,007 88
Light, $69.11; table and chair, $48.50; water, $21.18; sundry, $70.97	209 76
Selkirk, Man., Public Building ($2,548.51)—	
Caretaker, J. Massey: salary, 1920-21, $1,019.96; bonus, $420; arrears, 1919-20, $160	1,599 96
Humberstone Coal Co., 69.21 tons lump coal at $11.70	809 77
Inspection of boiler, $5; light, $57.28; repairs, $41.14; water, $35.36	138 78
Shoal Lake Post Office, Town of Shoal Lake, rent, 11 m. to Feb. 28, 1921	165 00
Souris, Man., Public Building ($2,228.93)—	
Caretaker, T. Summerfield: salary, 1920-21, $780; bonus, $420; arrears, $60	1,260 00
Humberstone Coal Co., 31.63 tons lump coal at $11.40	360 58
Cartage, $19.25; 3.07 tons coal, $39.60; gas, 17 m. to Mar. 31, $25.90; light, 12 m., $173.19; repairs, $169.25; water, $57.55; 5 cords wood, $56.25; uniform, $47; sundry, $20.36	608 35
Stonewall, Public Building ($1,440.04)—	
Caretaker, N. McLeod: salary, 1920-21, $480; bonus, $420	900 00
Humberstone Coal Co., 26.34 tons coal at $11.70; Winnipeg S. & F. Co., 10.35 tons coal, $145.75	453 92
Light, $48.32; repairs, $10; sundry, $27.80	86 12
The Pas, Man., Kerr Block—	
Union Bank of Canada, rent, 12 m. to Mar. 31	600 00
The Pas, Man., Post Office ($709.50)—	
North Canada Lumber Co., coal, 3 tons stove at $23, 3 tons soft at $13.50	109 50
Sinclair, Wm., rent of building, 12 m. to Mar. 31	600 00
Transcona Post Office, estate S. S. Sharpe, rent, 12 m. to Mar. 31	470 00
Virden Public Building ($2,427.57)—	
Caretaker, G. H. Stonedge: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $60	1,260 00
Humberstone Coal Co., 34.3 tons lump coal at $11.10	380 73
Carried forward	49,081 36

Dominion Buildings: Maintenance: Manitoba—Continued **Edifices fédéraux: Entretien: Manitoba**—Suite	$	cts.
Brought forward	49,081	36
Virden Public Building—*Concluded*		
Imperial Oil Co.: 606 gal. gasoline, $280.02; sundry oil, $22.24	302	26
Lister, R. A. & Co.: two 3-h.p. Lister's cylinders, $73; sundry supplies, $62.33.	135	33
Care of clock, $50; cartage, $12; 100 gal. gasoline, $42; 100 lamps, $31.50; repairs, $164.05; 2 cords wood, $20; sundry, $29.70	349	25
Winnipeg, Boyd Building ($1,762.63)—		
Boyd, W. J., rent of part second floor for Railway Comn., 12 m. to Mar. 31.	1,730	00
Armchair, $23.63; light, 12 m. to Mar. 31, $9	32	63
Winnipeg, Chamber of Commerce Building ($3,378.37)—		
Bawlf Securities, rent: Hydrometric Survey, 12 m., $2,660; Indian Affairs, Oct. 1, 1919-Mar. 31, 1921, $900; Naval Service, 12 m., $360	3,320	00
Cabinet sections, $42.12; desk lamp, etc., $16.25	58	37
Winnipeg, Custom House ($18,924)—		
Cleaners: Miss R. Bagshaw, 3 m., $255; M. Hawkins, 12 m., $840, bonus, $420; Mrs. M. Tittle, 3 m., $210; E. Venables, 12 m., $900, bonus, $420	3,045	00
Elevatormen: J. Coutu, 11 m., $880, bonus, $385, arrears, $60; W. E. Hubbard, Mar., 1920, $43.55; J. McPhail, Mar., 1921, $65	1,433	55
Engineer, M. McIvor: April 1-Jan. 29, $1,043.22; bonus, $327.87; arrears, 1919-20, $180	1,551	09
Firemen: R. Clarke, Nov. 6-Mar. 31, $367.54, bonus, $169.17; W. Coffey, 12 m., $960, bonus, $420, arrears, $60; E. J. Grimes, 12 m., $900, bonus, $420	3,296	71
Patrol, W. W. Cherry, 12 m., $1,080, bonus, $420; night watch, A. Boiteau, 12 m., $960, bonus, $420, arrears, $60	2,940	00
Charwoman, Mrs. F. Evans, July 5-Mar. 31	620	67
Banfield, J. A., 9 shades, $128.25; Beairsto's, Ltd., repairs to plumbing, etc., $953.56	1,081	81
City of Winnipeg: electricity, 12 m. to Mar. 31, $820.77; water, 9 m., $196.42.	1,017	19
Hargrave Co.: 62.8 tons coal at $10.50; 1 cord wood, $15	674	41
McCullough, Alex., & Sons, coal, 85.378 tons at $13.85, 62.385 at $14.65	2,096	43
Walker's, Ltd.: grating in basement, $52.50; repairs to elevator, $212	264	50
Cabinet and pr. ends, $60.18; cartage, $285; desk, $55; gas, $86.73; labour, $60; repairs, $219.75; uniform, $46.64; sundry, $89.34	902	64
Winnipeg Examining Warehouse ($25,704.22)—		
Caretaker, J. McAllister: salary, 1920-21, $1,080; bonus, $420; arrears, 1919-20, $60	1,560	00
Elevatormen: H. Cox, 12 m., $960, bonus, $420, arrears, $60; J. Knott, 12 m., $952.25, bonus, $420, arrears, $60; F. Trotter, April-Dec., $640, bonus, $150.50, arrears, $60; R. C. Yuill, 12 m., $960, bonus, $252, arrears, $60; sundry, $320.80, bonus, $248.35	5,563	90
Engineer, W. Clark: 12 m., $1,260; bonus, $396; arrears, 1919-20, $120	1,776	00
Firemen labourers: F. Burns, 12 m., $1,020, bonus, $420, arrears, $60; J. Kennedy, 12 m., $1,020, bonus, $420, arrears, $60; T. Rutherford, 12 m., $1,020, bonus, $378, arrears, $60	4,458	00
Electric Motor Sales & Repair Co.: repairing 2 armatures, $150; sundry repairs, $157.05	307	05
Josie & McLeod, sundry plumbing repairs, $660.41; Western Elevator Co., repairs, $204.65	865	06
McCullough, A., & Sons, coal, 117.523 tons at $13.85, 294.48 at $14.65	5,941	82
Walker's, Ltd.: repairs to elevators as agreed, $442; extra work on freight elevators, $52.60	494	60
Windatt Coal Co., 248.22 tons coal at $10.84	2,690	73
Electricity, $275.71; gas, $22; water, $724.76	1,022	47
Cartage, $555.50; cleaning windows, $65; repairs, $234.59; 2 cords wood, $26; sundry, $143.50	1,024	59
Winnipeg, Gas and Electricity Inspection Office ($1,414.05)—		
Cleaners: Mrs. H. Landers, April 23-Mar. 22, $385; Mrs. A. Van Gils, April 16-22, $8.16	393	16
"Farmers' Advocate," rent of office, 12 m. to Mar. 31	900	00
Cork carpet, 32 sq. yd., $97.60; sundry, $23.29	120	89
Winnipeg, Grain Warehouse ($2,424.05)—		
Pattinson, Broughton, new cement floor and walls for grain exhibit building	2,310	00
Repairs, 80c.; 9 cords wood, $113.25	114	05
Winnipeg, Immigration Buildings ($5,936.02)—		
Hargrave Co., 22 cords wood, $300; Windatt Co., 96.2 tons coal at $10.84	1,342	79
McCullough, Alex., & Sons, coal, 42.836 tons at $13.85, 194.127 at $14.65	3,437	24
Light, $596.55; power, $65; water, $357.71	1,019	26
Lamps, 6, $13.86; telephone, $37.52; 8 cords wood, $82; sundry, $3.35	136	73
Carried forward	109,411	54

Dominion Buildings: Maintenance: Manitoba—Continued **Edifices fédéraux: Entretien: Manitoba**—Suite	$ cts.
Brought forward	109,411 54
Winnipeg, Notre Dame Investment Building ($3,060.41)—	
Notre Dame Investment Co.: rent, engineers' offices, April-Dec., $1,466.94, Jan.-April, 1921, $760; rent, mech. superintendent's office, April-Nov., $280; alterations to partitions, $65	2,571 94
Cabinet, base, top and two 5-dr. sections, $97.50; clean towel supply, 9 m., $11.25; light, $20.50; telephone service, $357.70; water, $1.52	488 47
Winnipeg, Post Office ($49,705.68)—	
Caretaker, A. Stewart: salary, 1920-21, $900; bonus, $396	1,296 00
Elevatormen: G. Belton, salary, 3 m. 23 d., $248.39, bonus, $133.22; E. Hood, 12 m., $960, bonus, $420, arrears, $60; W. E. Hubbard, 12 m. 7 d, $796.77, bonus, $420; F. Jenkins, 12 m., $960, bonus, $420, arrears, $60; H. D. Pickering, 11.37 m., $739.27, bonus, $393.16; sundry help, $166.89	5,777 70
Engineer, J. Hay: 12 m., $1,320; bonus, $372; arrears, 1919-20, $120	1,812 00
Firemen: G. Buchanan, 12 m., $1,080, bonus, $420, arrears, $60; A. L. Gale, 5 m., $375, bonus, $105; A. Sabine, 10 m., $900, overpaid, $11, bonus, $315, arrears, $60; J. Watterson, 12 m., $1,080, bonus, $420, arrears, $60; sundry help, $38.36	4,924 36
Carpenter, G. Lowe, 256 h. at 70c	179 20
Cleaners, 12 m.: Mrs. E. J. Buck, $360; Mrs. M. Cavanagh, $1,134.82; Expert Oriental Co., $150; Mrs. M. Herzuk, $615.16; Mrs. M. Orchard, $1,140	3,399 98
Addison Carriage Works: 108 lb. rubber, $120; sundry repairs to trucks, $139.13	259 13
Anderson, S., exterior painting and interior decoration, as tendered	770 00
Ashdown Hardware Co.: hose, $11; torch, $11.50; sundry supplies, $113.69	136 19
Can. Gen. Elec. Co.: 58 lamps, $130.47; sundry, $25	155 47
City of Winnipeg: electricity, 12 m. to Mar. 31, $3,331.52; water, 12 m. to Mar. 6, $829.70	4,161 22
Electric Motor Sales & Repair Co.: repairs to dumb waiter, $45; repairs to elevators, $212.20	257 20
Green & Litster: relining boilers, rebuilding arches, repairing ash-pit, etc., $402.32; sundry plumbing, $532.01	934 33
Hargrave Co.: 185.435 ton coal at $10.50; 2 cord wood, $28	1,975 06
Hood, W. J.: 1,800 pigeon holes, complete, $1,900; mail chutes and hoppers and pigeon holes, $1,085; one distribution table and one registration table, $612	3,597 00
Huxley, W. F., cartage, $385.50; McArthur Co., 750 ft. maple flooring, $136.25, sundry lumber, $172.32	694 07
McCullough, Alex. & Sons, coal, 107.261 ton at $13.85, 464.2 at $14.65	8,286 08
Otis-Fensom Elevator Co.: changing freight elevator from hand control to car switch control	948 77
Pilkington Bros., replacing bent plate, glazing, etc	127 00
Star Elec. Co.: 300 ft. conduit, $47; 84 dry cells, $42; sundry electrical work, $502.47	591 47
Thorburn, T. A., Co.: arm chair, $30; t. w. desk and chair, $78.75	108 75
Walker's Ltd., repairs to 3 passenger elevators, Mar., 1920	295 00
Western Elev. & Motor Co.: rewinding armature, $135; sundry repairs, $159.08	294 08
Western Steel Products Co.: supplying and erecting 5 pair elevator doors, etc.	925 00
Western Supply & Mfg. Co.: furnishing and erecting flag-pole, $675; sundry, $46.65	721 65
Winnipeg Elec. Ry. Co.: gas, 12 m. to Mar. 31, $163.06; repairs, $3.90	166 96
Wyatt, R. N.: addition to mezzanine story, partition, etc., as per contract, $5,539; extra work, $90	5,629 00
Letter boxes, 15, $48.75; cartage, $32.50; cashier's cage, $105; cleaning, $60; cupboard, $30.50; freight, $75.24; inspecting boilers, $20; inspecting elevators, $10.75; repairs, $329.18; brass sign, $25; 12 stools, $27.60; telephone service, $111; 2 p.o. trucks, $75.90; uniform, $46.64; sundry, $284.95	1,283 01
Winnipeg Postal Station A ($1,325.73)—	
Elevator-man: J. Cummings, 2 m. to Mar. 23, $130, bonus, $79.03; E. L. Moir, 3 m. to Mar. 16, $195, bonus, $121.94; J. Page, Dec. 17-Jan. 23, $80.12	606 09
Porter, J. C., repairs to trucks, $185.70; Winnipeg Elec. Ry., light, 12 m., $307.58	493 28
Garbage can, $11.70; cartage, $14; labour, $12.50; repairs, $151.30; water, $20; sundry, $16.86	226 36
Winnipeg Postal Station B ($5,327.55)—	
Caretaker, J. Lamb, salary, $780, bonus, $420, arrears, $60	1,260 00
Engineer, A. Taylor, April-Dec., $990, bonus, $285, arrears, $60	1,335 00
Carried forward	166,098 36

	$ cts.
Dominion Buildings: Maintenance: Manitoba—Concluded **Edifices fédéraux: Entretien: Manitoba**—Fin	
Brought forward	166,698 36
Winnipeg Postal Station B—*Concluded*	
Firemen: J. Gilliland, Jan. 6-29, $58.06; R. McKinnon, Feb.-Mar., $150, bonus, $42	250 06
Hargrave Co., 14.04 ton coal, $147.47; McCullough & Sons, coal, 18.505 ton at $13.85, 48.275 at $14.65	1,110 99
McKay, R. H., glass partitions for research laboratory, etc	298 82
Western Elev. & Motor Co.: one h.p. motor, $146.30; installing same, $126.30; repairing fan, $18	290 60
Winnipeg Elec. Ry., electricity, $296.11; gas, $60.68	356 79
Cartage, $50; glass, $35.40; labour, $15; repairs, $155.78; water, $137.46; sundry, $31.65	425 29
Winnipeg Postal Station C ($1,877.46)—	
Cleaner: April 1-Sept. 18, Mrs. J. Mark, $168; Sept. 22-Feb. 23, Mrs. C. C. Cassar, $150	318 00
Roblin, Sir Rodmond P., rent, 9 m. at $115, 3 at $150	1,485 00
Light, 12 m., $60.18; sundry supplies, etc., $14.28	74 46
Winnipeg, Postal Station D ($2,933.05)—	
Caretaker, H. Willoughby, April-Feb., $330, bonus, $385	715 00
Temporary caretaker, N. Budberg, Jan. 28-Mar. 26	59 03
Congdon, A., rent of office, 12 m. to Mar. 31	1,600 00
McCullough, Alex. & Sons, coal, 3 ton at $13.85, 16.205 at $14.65	279 00
Coal, 6.8 tons, $71.56; light, $44.98; repairs, $84.90; water, $13.58; 2 cord wood, $25.25; sundry, $39.75	280 02
Winnipeg, Postal Station F ($383.95)—	
Hill, Geo. O., rent of office, 12 m. to April 10	360 00
Clock, $9.50; express, $4.15; wiring, etc., $10.30	23 95
Winnipeg, Scott Block—	
Scott, F. W., rent, 12 m. to Mar. 31, $1,980; Security Storage Co., cartage, $4	1,984 00
Winnipeg, Tribune Building ($13,281.90)—	
Tribune Publishing Co., rent: Immigration, 12 m. to April 6, 1,200; School lands, Aug.-Mar., $880; Taxation offices, Feb. 1, 1920-Mar. 31, 1921, $11,071.13	13,151 13
Cartage, $35; light, $94.87; repairs, 90c	130 77
Winnipeg, Trust & Loan Building: light, April, $1.89; electrical work, $118.30	120 19
Winnipeg, Union Station Mail-room ($2,997)—	
Watson Mfg. Co.: 6 p.o. trucks, $450; freight, $54.96	504 96
Winnipeg Joint Terminals, rent, 12 m. to Mar	2,416 00
Sundry repairs, etc	76 01
Winnipeg, Victory Building ($920)—	
Acme Transfer, cartage, $20; Northern Trust Co., rent, 12 m. to April 6, $900	920 00
Winnipeg, Buildings Generally ($13,814.07)—	
Carpenter, G. F. Keele, April-Mar., 2,140 h. at $1	2,140 00
Electricians, April-Mar.: J. Newton, $2,024.01, overtime, $100.37, J. M. Scott, $2,006.50, overtime, $78.99	4,209 87
Foreman, P. C. Devey, salary, 1920-21, $960, bonus, $420, arrears, 1919-20, $60	1,440 00
Patrolman, W. Shield, salary, 1920-21, $1,200, bonus, $396	1,596 00
Ahearn & Soper, lamps, 40 w., 1,600, $501.76, 60 w., 7,080, $1,770, 100 w., 2,136, $1,560.65, 200 w., 120, $173.40, 300 w., 48, $104.34	4,110 15
Car tickets, $74; filling hole, $40; freight, $12.15; 2 uniforms, $93.27; sundry, $98.63	318 05
Manitoba, Buildings Generally—	
Travel and outlay of officials: J. Ducksbury, $36.56, H. E. Matthews, $276.80, R. Thomson, $41.75	355 11
Painting mail boxes, $4.50; tolls, $2.10	6 60
Stationery Office	78 69
Total, carried to page V—74	207,582 93
Dominion Buildings: Maintenance: Saskatchewan **Edifices fédéraux: Entretien: Saskatchewan**	
Battleford Public Building ($4,106.14)—	
Caretaker, E. M. Webb: salary, 1920-21, $780; bonus, $420; care of clock, $50; arrears, 1919-20, $60	1,310 00
Broley, W. J.: general repairs, as per tender, $445.30; sundry, $88.10	533 40
Galvin Lumber Yards, 90.74 t. coal at $9; Young, S. C., painting, kalsomining, etc., $450	1,266 65
Carried forward	3,110 05

Dominion Buildings: Maintenance: Saskatchewan—Continued **Edifices fédéraux: Entretien: Saskatchewan**—Suite	$ cts.
Brought forward	3,110 05
Battleford Public Building—*Concluded.*	
Town of Battleford: electrical energy, 12 m., $663.99; water, $109.49; repairs, $2	775 48
Coal, 4.75 t., $40.40; labour, $38.50; 5 coco mats, $13; repairs, $20.13; 8 cd. wood, $60; sundry, $48.55	220 58
Big River Forestry Office ($216.48)—	
Oliver, E. J., rent of office, 14 m. to Dec. 31, 1920	140 00
Crating furniture, $14.38; desk, $62.10	76 48
Cypress Hills Forestry Office: Office Specialty Mfg. Co., desk, $79.20, freight, $2.70	81 90
Estevan Public Building ($2,336.56)—	
Caretaker, J. Clarke: salary, 1920-21, $705; bonus, $420; arrears, 1919-20, $110	1,235 00
Arneson, Syvert, treating roof with "arcotop" and gutters and roof of attic windows with "sealit"	250 00
Munro, T. D., coal, 21.27 t. at $2.60, 65 t. at $4	315 29
Town of Estevan: light, 12 m., $206.92; repairs, $1.15; water, $42.70	250 77
Repairs, $188.10; 1½ c. wood, $25.50; sundry, $71.90	285 50
Gravelbourg Public Building ($702.05)—	
Caretaker, J. A. Hamelin, 12 m. at $10; cleaners, $61.50	181 50
Rinfret, O.: 145 gal. gasoline, $79; glass, $16; sundry supplies, $71.45	166 45
Sullivan, E. T., 25 t. Galt coal at $11.50	287 50
Hauling water, $21; labour, etc., $25.60; wood, $20	66 60
Humboldt Public Building ($2,689.47)—	
Caretaker, N. Kingsley: salary, 1920-21, $870; bonus, $420; care of clock, 15 m. to Mar. 31, $62.50; arrears, 1919-20, $60	1,322 50
Humberstone Coal Co., 74.3 t. coal at $9.90: Humboldt Fuel Supply, 9.895 t. coal at $10.50	839 30
Town of Humboldt: light, 12 m., $322.86; water, 13 m. to Mar. 31, $83.11	405 97
Oak veneer, 4 pcs., $11.35; supplies, $80.35; 6 cd. wood, $30	121 70
Indian Head Experimental Farm ($2,225.34)—	
Conn, Jas., coal, Banff egg, 44.195 t. at $17, Penn. nut, 12 t. at $25.50	1,057 30
Humberstone Coal Co., 41.09 t. lump coal at $10.60	435 53
Lamps, 24, $15.60; light, 12 m., $387.95; water, 15 m., $328.96	732 51
Indian Head Fisheries Inspector's Office—	
Coal, $7.15; rent, Mar.-Apr., 1920, $40	47 15
Indian Head Forestry Office ($2,042.41)—	
Coleman, Geo., caretaker, Mar.-May, 3 m. at $50	150 00
Conn, J., 14.97 t. coal at $25.50, 15¾ cd. wood, $212.63; Humberstone Coal Co., 93.91 t. coal at $10.60	1,589 76
Light, 12 m., $50.97; rent, Apr., $43; repairs, $54.02; water, 12 m., $154.66	302 65
Lloydminster Public Building ($3,712.46)—	
Caretaker, G. H. Bramhall: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $60	1,260 00
Johnson & Son: light, 12 m. to Mar. 31, $465.45; repairs, $2.75	468 20
Spencer, J.: 32.725 t. coal at $8.50; increased freight, $13.19	291 35
Standard Heating & Plumbing Co., sundry plumbing, etc	147 13
Vincent, Jas., 65.9 t. coal at $8; Webber, J. P., concrete work around building, $730	1,257 20
Care of clock, 12 m., $50; sundry labour, $41.27; repairs, $43.65; scavenging, $96; sundry, $57.66	288 58
Maple Creek Public Building ($1,047.18)—	
Caretaker, W. A. Douglas, 12 m. to Mar. 31 at $16.66	199 92
Maple Creek L. P. & M. Co.: coal, 38.325 t. at $10.90; light, 11 m. to Feb. 28, $116	533 75
Two Yale door closers, $30; repairs, $116.11; water, 27 m. to Mar. 31, 1921, $119.50; sundry, $47.90	313 51
Melfort Public Building ($3,102.68)—	
Caretaker, J. R. Lees: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $60	1,260 00
Beaver Lumber Co., coal, 5.165 t. at $14.50, 51.135 at $9.75	573 40
Hamilton, T. F., painting and kalsomining, as tendered	340 00
Stewart, Geo. L.: carting ashes, $21; 12 cd. wood, $105	126 00
Town of Melfort: light, 12 m., $352.96; water, $238.47	591 43
Care of clock, 12 m., $75; repairs, $109.65; sundry, $27.20	211 85
Moosejaw, C. P. Ry. Station, Mail-room: Can. Pac. Ry., rent, 12 m. to Mar.	198 17
Moosejaw Public Building ($12,754.33)—	
Caretaker, D. Oliver: salary, 1920-21, $849.96; bonus, $420; overpaid, $5.	1,274 96
Carried forward	23,782 92

Dominion Buildings: Maintenance: Saskatchewan—Continued **Edifices fédéraux: Entretien: Saskatchewan**—Suite	$ cts.
Brought forward	23,782 92
Moosejaw Public Building—*Concluded*	
Cleaners and firemen: D. Cleghorn, Apr. 1-Feb. 10, $756.78, bonus, $361.25; T. Griffin, 4 m., $240, bonus, $84; H. Mitchell, 4 m., $280, bonus, $140; D. Tivanan, 12 m., $810, bonus, $420; sundry payments, $371.69, bonus, $115.81	3,579 53
Elevatorman, J. Irwin: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60	1,440 00
Baker-Fayer Co., 224.07 t. coal at $11.85	2,655 16
City of Moosejaw: light, 12 m., $1,219.94; power, $496.27; water, $299.05	2,015 26
Forbes, H. E.: repairs, as per agreement, $441.10; shelving in vault, $100.93; sundry, $87.45	629 48
Jones, R. W., shelving, ladders, etc., as agreed	240 50
Moosejaw Heating & Plumbing Co.: changing generator, $48; 2 drinking fountains, $44; sundry plumbing, $89.26	181 26
Western Tailoring Co., 2 uniforms with caps, etc	106 00
Care of clock, 12 m., $75; carting ashes, $92; cleaning chimneys, $25; inspection of elevators, $14.56; repairs, $148.47; water cooler, $29.58; 2 wheelbarrows, $40; 2 cd. wood, $40; sundry, $167.57	632 18
Moosejaw Public Building, Caretaker's Quarters ($337.94)—	
City of Moosejaw, light, 12 m., $37.94; Oliver, D., rent, 12 m., $300	337 94
Moosejaw Taxation Office ($1,728.50)—	
Dominion Bank, rent, 15 m. to Mar. 31, 1921	1,500 00
Fairbanks, Mrs. S. A., cleaning office, 12 m. to Mar.	192 00
Livingston Electric Co., alterations to lighting system	36 50
Moosomin Dom. Lands Office: Union Bank of Canada, rent, 12 m. to Mar. 31.	240 00
North Battleford Immigration Office ($300.11)—	
Beaver Lumber Co., 18.81 t. coal at $8.35	157 06
Coal, 3.06 t., $26; light, 12 m., $39; rent, $1; water, $26.05; 6 cd. wood, $51.	143 05
North Battleford Public Building ($3,686.52)—	
Caretaker, B. Dye: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $60.	1,260 00
Fireman, P. J. Gibson: Dec.-Mar., $300; bonus, $84	384 00
Beaver Lumber Co., 106.735 t. at $8.35	891 25
City of North Battleford: light, 12 m., $403.93; water, 12 m., $322.80	726 73
Care of clock, 12 m., $75; 6.2 t. coal, $57.35; labour, $60.95; repairs, $39.30; brass sign, $13.85; 3 cd. wood, $24.50; sundry supplies, etc., $153.59	424 54
North Portal Immigration Hall: coal, 23.86 t., $138.08; ground rent, $1	139 08
Prince Albert, Immigration Building ($341.23)—	
"A.B." Ranch, 35 cords pine, $315; City of Prince Albert, light, 12 m., $26.23	341 23
Prince Albert, Public Building ($8,431.84)—	
Caretaker, J. Clarke: salary, 1920-21, $900; bonus, $396	1,296 00
Charwomen: Mrs. E. Bryant, 12 m., $420; Mrs. M. Chalmers, $420	840 00
Fireman, W. J. Thomas: April, 30 d., Sept., 21 d., Oct., 17 d., Nov. 1-Mar. 31, $520.43; bonus, $228.20	748 63
"A.B." Ranch, 275 cords jack pine at $9	2,475 00
Bell Bros.: putting 280 cords wood in basement, $182; moving porches, $6.	188 00
City of Prince Albert: light, 12 m., $924.92; water, 12 m., $141.66	1,066 58
Dennis Wire & Iron Works Co., 10 lockers 15 x 15 x 72 in	120 75
Hagglund, John, on account painting, etc	600 00
Kernaghan, J. B.: installing 5 new high up closets, $129; sundry, $37.38	166 38
Prince Albert Mfg. Co., repairs to building, as tendered	290 00
Desk, $62.10; rebuilding foundation wall, $72; repairs, $144.88; 24 screens for windows, $80.50; 9 stools, $68.79; sundry, $212.23	640 50
Regina, C.P. Ry. Mail-room: Can. Pac. Ry. Co., rent, April 1-Sept. 30, 1920.	130 50
Regina Examining Warehouse ($3,105)—	
Caretaker, W. J. Gore: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $60	1,260 00
City of Regina: light, 12 m., $132.41; power, $48.31; water, $20.51	201 23
Coal Sellers, Ltd., 59.29 tons coal, $681.67; Regina Produce Co., 4 cords wood, $56	737 67
Hagglund, John, painting and kalsomining building	590 00
Jones, R. W., repairing fence, plastering and roof	240 00
Repairs, $25.20; sundry supplies, $50.90	76 10
Regina Old Royal Bank Building (A.R.G. office) ($6,169.73)—	
Caretaker, A. Bannister: salary, 1920-21, $1,080; bonus, $420; arrears, 1919-20, $60	1,560 00
Carried forward	53,263 01

Dominion Buildings: Maintenance: Saskatchewan—Continued **Edifices fédéraux: Entretien: Saskatchewan**—Suite	$ cts.
Brought forward	53,263 01
Regina, Old Royal Bank Building—*Concluded*	
Firemen: L. Bowers, 32 d., $112; V. Dolman, Oct.-Feb., $374.50, bonus, $221.67; A. G. Draper, Nov. 16-Mar. 31, $330, bonus, $157.50; J. Gilbert, April 1-Nov. 16, less Oct., $457.33, bonus, $386.72	2,039 72
City of Regina: light, 12 m., $532.77; power, $206.43; water, $51.81	791 01
Coal Sellers, Ltd.: coal, 20.6 tons at $10.54, 6.425 at $10.20, 25.03 tons at $11.70; increased freight, etc., $20.42	595 98
Office Specialty Mfg. Co.: 2 steel sections, $79.20; steel truck, $79.20	158 40
Perkins & Routledge, kalsomining and painting, as tendered	393 00
Poole Const. Co., repairs to building, as agreed	348 30
Coal, 2.38 tons, $30.52; repairs, $168.45; 3 cords wood, $42; sundry, $42.35	283 32
Regina, Public Building ($13,260.89)—	
Caretaker, J. McCallum: salary, 1920-21, $799.92; bonus, $192	991 92
Charwomen, 12 m. to Mar. 31, 1921: Mrs. K. Galger, $540; Mrs. Hansen, $540	1,080 00
Elevatorman, W. G. Smith: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $60	1,440 00
Firemen: W. F. Gascoigne, 12 m., $1,019.98, bonus, $420, arrears, $20; J. Gilbert, 1 m., $70; R. E. Hall, 1 m., $75	1,604 98
Bannister, A. W.: partition on third floor, $76.70; sundry repairs, $184.08.	260 78
City of Regina: light, 12 m. to Mar. 31, $2,267.99; power, $364.37; water, $391.67	3,024 03
Clough, T.: painting on first floor, $460; painting mail boxes, $331	791 00
Coal Sellers, Ltd.: coal, 2.3 tons at $10.25, 67.18 at $10.54, 71.538 at $11.70; increased freight rates, $60.60	1,629 27
Espley Elec. Co.: installing 7 lights, $43.20; installing telephones, $15; sundry repairs, etc., $173.79	231 99
Meadows, Geo. B., on account installation of lockers	300 00
Office Specialty Mfg. Co.: 3 chairs, $78.16; desk, $59.40; sundry, $46.47	184 03
Weaver, L. E., awnings, 16 at $8.65; Williams & Sons, supplies, $186	324 40
Care of tower clock, 15 m., $125; cartage, $65; 2 clocks, $23.65; 4½ tons coal, $56.15; extension to mail-chute, $90; 5 Yale locks, $18; labour, $95; partition, $43.20; platform and stair, $81; rent for parcel post, $1; repairs, $416.65; 2 signs, $27.70; supplies, $182.92; uniform, $46.75; 6 cords wood, $82; sundry, $44.47	1,398 49
Regina, Postal Station A ($4,912.71)—	
Busch, Philip, repairing and painting 3 mail trucks	172 50
Can. Pac. Ry. Co., rent of space in station, 12 m. to Mar. 31	4,596 45
Repairs, $132.65; sundry, $11.11	143 76
Regina, Weights and Measures Office ($1,254.93)—	
Dominion Life Assurance Co., rent, Nov., 1920-Mar., 1921	500 00
McCallum-Hill Building Co.: light, April-Oct., $21.93; rent, April-Oct., $700.	721 93
Regina Cartage Co., moving office furniture, Oct. 29-30	33 00
Regina, Westman Chambers—	
City of Regina, light, 12 m., $17.95; Dom. Life Assurance Co., rent, 12 m., $360	377 95
Regina, Buildings Generally ($449.11)—	
Ahearn & Soper: 60 w. lamps, 600, $148.18; freight, $32.07	180 25
Bennett, H., cartage	9 85
Dept. of Soldiers' Civil Re-establishment, furniture transferred: 2 cabinets, $60.17; 3 chairs, $36.50; 3 desks, $138; oak table, $24.34	259 01
Rosthern Experimental Farm—	
Humberstone Coal Co., 52.08 tons coal at $9.70; Wholesale Fuel Co., 32 cords poplar, $184	689 22
Saskatoon, Canada Building ($4,691.87)—	
Gordon, W. J.: beaver-board partition, $30; shelving, etc., $102.15	132 15
Imperial Canadian Trust Co., rent: Inl. Rev., April-Mar., $333; P.O. Inspector, Sept. 20-Mar. 20, $1,377; R. M. Service, 12 m. to Mar. 31, $1,342.75; Taxation, 12 m. to Mar. 31, $1,197	4,249 75
Saskatoon Cartage Co.: moving office furniture, $101.25; work on safe cabinet, $24; sundry, $4	129 25
Light, $72.68; repairs, $55.53; 5 shades, $19.75; sundry, $32.76	180 72
Saskatoon, C. P. Ry. Mailroom: Can. Pac. Ry. Co., rent, 12 m. to Mar. 31	540 00
Saskatoon Custom House ($4,944.54)—	
City of Saskatoon, electrical energy, 12 m. to Mar. 31, 1921	375 88
Thompson, Chester, Co., rent, 12 m. to June 12, 1921	4,500 00
Freight and cartage	68 66
Carried forward	90,993 96

Dominion Buildings: Maintenance: Saskatchewan—Continued **Edifices fédéraux: Entretien: Saskatchewan**—Suite	$ cts.
Brought forward	90,993 96
Saskatoon Dom. Lands Office ($3,375.50)—	
Hazen-Twiss, Ltd.: furniture, 2 desks, $152, 2 stools, $32.50, 2 tables, $70; rent, April-Mar., $3,000	3,254 50
Counter, handrail, etc., $76; 30 window shades, $45	121 00
Saskatoon Examining Warehouse ($1,743.36)—	
City of Saskatoon, light, 12 m. to Mar. 31	13 36
City & Town Properties, Ltd., rent, 12 m. to Mar. 31	1,730 00
Saskatoon, Public Building ($11,156.31)—	
Caretaker, C. Tupling: salary, 1920-21, $1,079.98; bonus, $420; arrears, 1919-20, $5	1,504 98
Asst. caretaker, J. Kearns: salary, 1920-21, $900; bonus, $420	1,320 00
Charwoman, Mrs. Eagleton, 313 d. at $2	626 00
Beaton & Brady: installing toilet, urinal and 2 basins, $970; sundry repairs, $16.80	986 80
City of Saskatoon: electrical energy, 12 m., $1,449; water, $151; removing ashes, $67.73	1,667 73
Gordon, W. J: table and shelves, $75; sundry, $76.55	151 55
Hagglund, J. V.: painting, etc., as per contract, $1,716; sundry, $48.50	1,764 50
McKenzie & Thayer, 20 cords wood at $12; Subway Coal Co., 39.35 tons coal, $373.75, 20 cords wood, $225, increased freight, $100	938 75
Ower, P.: partition, $58; 2 tables, $63.85; sundry, $130.20	252 05
Saskatoon Hardware Co., caretaker's supplies, $180.85; Swail, A. V., new floor, partitions, etc., $495	675 85
Western Fuel Co., 83.22 tons coal at $9	748 98
Chairs, 12, $21.60; cabinet, $61.20; freight, $83.09; repairs, $263.28; 2 tables, $17; sundry, $72.95	519 12
Saskatoon, Weights & Measures: Cameron & Johnston, rent, 12 m. to May 11, 1921	720 00
Scott Experimental Farm ($519.85)—	
Beaver Lumber Co., 4 tons coal at $11; Coal Sellers, Ltd., 33.02 tons coal at $11.18	413 16
Cartage, $6; 7 lamps, $7.30; lighting, $93.39	106 69
Sutherland, Forest Nursery Station ($2,670.50)—	
Coal Sellers, Ltd., 20 tons coal at $11.08; McKenzie & Thayer, 31.9 tons hard coal at $23.50	971 25
Hagglund, John, painting and general repairs, as tendered	1,412 00
Saskatchewan Supply & Fuel Co., 17 cords jack pine at $13.50	229 50
Labour, $10, lamp, $10, paint, $37.75	57 75
Swift Current, Dom. Lands Office ($2,233.56)—	
Galbraith, A., rent of office, 12 m. to Mar. 31	1,986 99
Lecky, R. J., fixing 6 cabinets	20 57
Washington's Furniture Store: stdg. desks, 2 at $51, 2 at $62	226 00
Swift Current, Public Building ($2,666.12)—	
Yager, J. A., rent of building, 12 m. to Mar. 31	2,211 33
Eight lamps, 200 w., $22.80; light, 12 m., $382.09; painting mail boxes, $48; sundry, $1.90	454 79
West Poplar, Immigration Hall: John Whyte, 5 tons coal	40 00
Weyburn, Public Building ($3,603.03)—	
Caretaker, J. Ross: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $60	1,260 00
City of Weyburn: light, 12 m. to Mar. 31, $463.35; removing refuse, $25.90; water, 15 m. to Mar. 31, 1921, $132.14	621 39
Gallagher & Lythgoe: alterations to heating, $380.85; alterations to plumbing, $275.50; sundry repairs, $54.59	710 94
Imperial Coal Co., coal, 1.665 tons at $5.70, 60.335 at $5.85, 6.79 at $9.90, 25.225 at $11	707 20
Care of clock, 12 m., $50; cartage, $10; labour, $8; repairs, $38.45; 2 door springs, $22.50; sundry, $69.55	198 50
Compensation for injuries paid to D. Niblock, $45; medical and hospital attendance, $60	105 00
Yorkton, Public Building ($3,162.19)—	
Caretaker, E. Arnsley: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $60	1,260 00
Humberstone Coal Co., 60.785 tons coal at $10.40	632 15
Town of Yorkton: electric light, 12 m. to Mar. 31, $969.43; gas, $77.82; water, 12 m. to Jan. 5, $55.30	1,102 55
Repairs, $47.30; 5 cords wood, $52.50; sundry, $67.69	167 49
Yorkton, Taxation Office ($912)—	
Collacott, F. S., rent of office, 12 m. to Mar. 31	720 00
Hall, Mrs. George, cleaning office, 12 m	192 00
Carried forward	123,796 38

Dominion Buildings: Maintenance: Saskatchewan—Concluded **Edifices fédéraux: Entretien: Saskatchewan**—Fin	$ cts.
Brought forward	123,796 38
Saskatchewan, Buildings Generally ($2,255.76)—	
Ahearn & Soper: lamps, 25 w. mazdas, 1,100, $242.55; 40 w., 1,000, $219.38, 60 w., 200, $49.40, 100 w. nitros, 120, $86.68, 200 w., 72, $97.75, 300 w., 24. $60.56	756 32
Travel and outlay: T. Carmichael, $221.75; J. A. Clokie, $59.70; G. J. Stephenson, $1,100.24	1,381 69
Painting mail boxes, $4; photo work, $16.69; rent of site at Unity, $1; telegrams, $49.29	70 98
Department of Printing and Stationery: printing, $17.45; stationery, $29.32	46 77
Refunded in error to Dom. Experimental Farms, etc.....(Page V—41)	365 50
Total, carried to page V—74	126,417 64

Dominion Buildings: Maintenance: Alberta
Edifices fédéraux: Entretien: Alberta

Athabasca, Immigration Hall ($212.50)—	
Athabasca Feed Co., 10 cords wood, $70; Humberstone Coal Co., 15 tons coal at $8.50	197 50
Hudson's Bay Co., rent of site, 12 m. to June 1, 1921	15 00
Athabasca, Public Building ($250)—	
Athabasca Feed Co., 10 cords wood, $70; Sawle, A. L., rent, 12 m., $180	250 00
Banff, Forestry Office: Hudson's Bay Co., Axminster rug	60 00
Bassano, Public Building ($2,382.97)—	
Caretaker, W. Bramley: salary, 1920-21, $720; bonus, $420; arrears, 1919-20, $180	1,320 00
Coal Sellers, Ltd., 60.75 tons coal at $9.73	591 10
Plate glass, $36; light, 12 m., $277.27; plumbing, $78; repairs, $16.60; water, 9 m., $33.75; wood, $17.50; sundry, $12.75	471 87
Calgary, Agriculture Department ($4,363.10)—	
Dennis Wire & Iron Works, steel filing case for seed samples, 4 sections	1,120 00
Northwest Commercial Travellers Ass'n., rent, 12 m. to Mar. 31	3,000 00
Light, 12 m., $176.10; repairs, $16.33	192 43
Voucher outstanding, Johnston Storage, R.W. 70641	50 67
Calgary Asst. Rec. Gen. Office ($4,476.02)—	
Caretaker, E. F. Trigg: salary, 1920-21, $960; bonus, $420; arrears, 1919-20, $120	1,500 00
Brackenbury, T. C., putting new roof on building	170 00
Cawston, W. H., building chimney from basement, and plastering, etc	360 00
Clarke, Wm.: putting on burlap on walls and painting, $71; painting floors, $100	171 00
Lepper & Co.: installing range boiler and water heater, $145; sundry, $23.70	168 70
Office Specialty Mfg. Co.: steel case, $1,225; steel section, $62.10	1,287 10
Coal, 7½ tons, $69.52; bookcase, $40.50; 5 portable lamps, $25; light, 12 m., $217.05; labour, $56.08; repairs, $157.42; telephone rental, $80.45; type-writer and desk, $56; water, $21.39; sundry, $95.81	819 22
Calgary, Blow Building ($14,741.81)—	
Caretaker, T. Gall, salary, 1920-21, $780, bonus, $420; relief men, $44.36	1,244 36
Baird & Stevenson, sundry plumbing, $374.57; Crane-Cassidy Co., electrical work, $103.69	478 26
Blow, T. H., rent of office, 12 m. to Mar. 31	11,607 64
Office Specialty Mfg. Co.: 8 steel sections and 3 pr. ends, $537.30; sundry sections, $493.43; 2 tilters, $40.50	1,071 23
Light, 11 m. to Feb. 28, $305.57; 12 shades, $27; sundry, $7.75	340 32
Calgary, C.P. Ry., Mailroom: C.P. Ry. Co., rent, April-Oct., Dec.-Mar	162 46
Calgary, Custom House ($7,213.48)—	
Caretaker, J. Andrews: salary, 1920-21, $900; bonus, $420	1,320 00
Assistant caretaker, I. Arstad: April-Aug., $400; bonus, $175; arrears, 1919-20, $60	635 00
Watchman, G. Holmes: Sept.-Mar., $420; bonus, $147	567 00
Crane Cassidy Elec. Co.: repairing armature, $35; sundry repairs, $182.52	217 52
Good, Chas. E., connecting direct pressure to toilets and sundry repairing	163 22
Lepper, F. H. & Co.: overhauling and repairing pumps, $236.59; sundry plumbing, $53.19	289 78
Marshall-Bevers Co.: 661 lb. boiler compound, $105.76; sundry supplies, $171.15	276 91
Toole, Peet & Co., 126 tons Bellevue coal at $8.05	1,014 30
Light, 11 m. to Feb. 28, $729.90; power, 11 m., $1,187.46; water, $591.21	2,508 57
Clock, $14; electric heater, $12; repairs, $151.25; sundry, $43.93	221 18
Carried forward	33,862 34

Dominion Buildings: Maintenance: Alberta—Continued **Edifices fédéraux: Entretien: Alberta**—Suite	$ cts.
Brought forward	33,862.34
Calgary, Dom. Bank Building ($2,853.80)—	
Dominion Bank, rent, 12 m. to Mar. 31, 1921	2,400 00
Office Specialty Mfg. Co.: 4 chairs, $32.40; 2 desks, $154.80; 2 four-dr. sections, $135.90; storage section with 8 shelves, $68.40	391 30
Repairs, $59.13; sundry, $3.17	62 30
Calgary Dominion Lands Office ($1,295.15)—	
Cushing, A. B., Lumber Co., accountant cage, as per plan	125 00
Irvine, J. A. & Co., rent, 12 m. to Mar. 8, 1921	480 00
Caretaker: April 1-Nov. 22, J. Duggan, $193.33, Nov. 23-Mar. 31, A. Slaymaker, $172.15; July 26-Oct. 23, G. Suttal, $132.10	497 58
Light, 11 m. to Feb. 28, $118.87; 5 shades, $19.75; sundry, $53.95	192 57
Calgary Examining Warehouse ($10,053.96)—	
Caretaker, E. Pipe, salary, 1920-21, $1,080.84, bonus, $420, arrears, $5	1,505 84
Charwomen: Mrs. E. Knott, 12 m., $480; Mrs. E. Steele, $420	900 00
Cleaners and firemen: T. Andrews, 12 m., $1,020, bonus, $222, arrears, $60; S. Brocklehurst, Dec. 19-Jan. 19, $65, bonus, $36.13; R. H. Henshall, 12 m., $900, bonus, $252	2,555 13
Elevatormen, 12 m., $960, bonus, $420, arrears, $60; A. Elford, A. McCaull..	2,880 00
Coal Sellers Ltd., coal, 48.1 ton at $6.30, 33 at $7.24, 6.175 at $7.59	588 82
Jones, John, painting building, $925; Lepper & Co., repairs to heating, etc., $300	1,225 00
Office Specialty Mfg. Co.: desk, $100.80; safe with 5 shelves, $230.63	331 43
Inspection of boilers, $30; supplies, etc., $37.74	67 74
Calgary, Interior Dept., Storage—	
Moffat, R., rent of storage, space for cars, Oct.-Mar.	300 00
Calgary, Post Office ($35,261.36)—	
Caretaker: J. Frazer, April 1-June 15, $165, bonus, $42; T. Holland, April-Mar., $735, bonus, $420	1,362 00
Cleaners and helpers: A. Henderson, Nov. 7-Mar. 31, $288; D. Smith, July 16-Nov. 6, $223, bonus, $132.39; sundry, $128	771 39
Baird & Stevenson, sundry repairs, $404.16; Ballantyne Co., installing 3 radiators, $408	812 16
Cawston, W. H.: maple floor, $170; sundry repairs, $95.45	265 45
Cushing Lumber Co.: opening table, $40; 2 stamping tables, $123	163 00
Johnston Cartage Co.: moving office furniture, $166.10; sundry cartage, $3.75.	169 85
Lepper, F. H. & Co.: 2 basins on third floor, $86; letter indicators, $48; sundry repairs, $91.99	225 99
Mackie, J. S., Lancaster Building: elevator service, June 1, 1919-Sept. 30, 1920, $1,950; rent, grain inspector's office, 12 m., $1,116.24, post office, 12 m. to Mar. 31, $18,166.28, post office inspector's office, 12 m. to April 6, 1921, $3,840, fourth floor, Oct.-Dec., $1,675	26,747 52
Marshall, Bevers Ltd.: paper, $105; sundry supplies, $68.45	173 45
Office Specialty Mfg. Co., 2 cabinets, pr. ends and 8 sets guides	107 06
Otis Fensom Co.: repairs to elevators, $115.12; fire door, $230	345 12
Plant, F. H.: 6 standard post office trucks, $588.36; freight, $288.51	876 87
Legal services, Jas. Muir, Calgary	31 65
Twelve baskets, $116.30; electrical energy, 12 m., $2,344.21; freight and cartage, $293.90; 600 label holders, $30; floor oil, $41; repairs, $244.19; soap, $65.25; truck, $75	3,209 85
Calgary Temporary Post Office Site—	
City of Calgary, general taxes on site, year 1919	1,229 08
Calgary, Railway Commission ($1,751.43)—	
Rent: Herald Publishing Co., Nov.-Mar., $1,000; W. J. Southam, Apr.-Oct., $735	1,735 00
Light, 12 m., $13.43; repairs to chair, $3	16 43
Calgary, Railway Mail Service ($1,458.36)—	
Canada Life Assurance Co., rent, 9 m. to Dec. 31	1,386 90
Light, April-Dec., $12.44; repairs, $59.02	71 46
Calgary, Southam Block, Crane Cassidy Co., 6 lamps	17 70
Calgary, Thomas Building ($1,757.36)—	
Calgary Water Power Co., light, 11 m. to Feb. 28, 1921	11 96
Thomas, R. C., rent, 12 m. to Mar. 31, 1921	1,745 40
Calgary, Travis Building ($671.15)—	
Caretaker, N. Vavasour, Dec. 31-Mar. 31, $181.94, bonus, $105	286 94
Craig, J., rent of house, Dec.-Mar., $140; Mapson & Co., rent of office, Jan.-Aug., 1920, $137.50	277 50
Gas, $29.40; light, $57.30; water, $20.01	106 71
Calgary, Woodcraft Building ($1,137.94)—	
Woodcrafts Ltd., rent, Oct., 1920-Mar., 1921	1,110 00
Coal bins, $12.65; light, $11.49; water, $3.80	27 94
Carried forward	91,649 63

Dominion Buildings: Maintenance: Alberta—Continued **Edifices fédéraux: Entretien: Alberta**—Suite	$ cts.
Brought forward	91,649 63
Calgary, Buildings Generally ($1,003.93)—	
Ahearn & Soper: lamps, 25 w., 200, $44.10, 40 w., 900, $197.13, 50 w., 1,100, $241.22, 60 w., 800, $205.85, 100 w., 120, $64.26, 200 w., 168, $247.66; extra freight, $3.71	1,003 93
Coutts Immigration Building: rent, $1; taxes, 70c	1 70
Edmonton, C. N. Ry. Station, Mail-room, C. N. Rys., rent, 13 m. to April 30, 1921.	325 00
Edmonton Customs and Examining Warehouse ($4,405.12)—	
Johnston, H. D., rent, 12 m. to Mar. 31	4,320 00
Light, $19.09; power, $58.78; sundry, $7.25	85 12
Edmonton Dom. Lands office ($5,012.26)—	
Pheasey & Batson, rent, 12 m. to Mar. 31, 1921	4,320 00
Willson Stationery Co.: 2 chairs, $42.30; desk, $81; 3 tables, $151.20	274 50
Light, 12 m. to Mar. 11, 1921, $388.18; sundry, $29.58	417 76
Edmonton Immigration Building ($689.45)—	
City of Edmonton: light, 12 m. to Mar. 9, $120.74; water, $61.29	182 03
Great Northern Coal Co., 37.275 ton coal at $5.75; Mackay Co., 42.92 ton coal at $5.50	450 42
Ground rent, $1; 11 cord wood, $56	57 00
Edmonton, McLeod Block, K. A. McLeod, rent, 13 m. to Mar. 31, 1921	470 00
Edmonton, Mortlake Building ($8,707.36)—	
Estate, H. Aldridge: rent of offices for taxation, etc., 12 m. to Mar. 31, $3,900; rent of space for post office, Dec.-Mar., $1,800	5,700 00
Frost & Ingram, alterations for postal purposes, $2,590, less, $125 for work not complete	2,465 00
MacCosham Storage Co., moving office furniture, Mar. 23-31	165 40
Cabinet, $84.60; 2 chairs, $34.50; desk, $65; lettering window, $19.90; light, $46.62; repairs, $126.34	376 96
Edmonton Public Building ($19,419.31)—	
Caretaker, W. A. Clark: salary, 1920-21, $975; bonus, $396	1,371 00
Asst. caretakers: F. Lovell, April 1-May 15, $118.70, bonus, $37; J. Pateman, May 26-Feb. 28, $614.50, bonus, $321.77	1,091 97
Cleaners: J. L. Dixon, Mar., $60, bonus, $35; Geo. Hutton, 12 m., $900, bonus, $420; Geo. Lovell, 12 m., $949.80, bonus, $385; S. Spittall, July 11-Mar. 31, $575.81, bonus, $231.23	3,556 84
Elevatormen: E. E. Campbell, 12 m., $900, bonus, $420; D. Collins, 12 m., $900, bonus, $420; J. Knowles, 12 m., $960, bonus, $420, arrears, $60	4,080 00
Firemen: A. W. Farmer, Jan.-Mar., $225, bonus, $105; G. Freeman, 12 m., $1,028.60, bonus, $315; A. Snowdown, April 1-May 1, $77.42, bonus, $22.35; D. R. Taylor, April-Dec., $765, bonus, $166.50, arrears, $60	2,764 87
City of Edmonton: 69 cu. yd. cinders, $75.90; light, 12 m. to Mar. 11, $1,982.10; power, 12 m. to Mar. 11, $404.93; repairs, $12.60; water, 12 m. to Mar. 11, $152.16	2,627 69
Connell & Grigg: disinfectant, $46.25; paper, $92.50; sundry, $231.87	370 62
Dobbin Heating & Plumbing Co.: alterations to heating, $250; sundry repairs, $12	262 00
Frost & Ingram: cupboard, $78.50; on account fixing metal lockers, $75; sundry, $29.25	182 75
Great Northern Coal Co., 242.64 t. coal at $5.75; Mackay Co., 92.73 t. coal at $5.50	1,905 21
Templeman Bros., installing new smokestack for boilers	183 00
Ash-box, $55; drawing board, $25; care of clock, 9 m., $75; 2 office chairs, $20; 12 chairs, $18; repairs, $422.91; 2 sets rubbers and felts for revolving door, $50; section, $56.25; 7 stools, $21; wood, $60; sundry, $220.20	1,023 36
Edmonton, Telger Block ($1,065)—	
Telger Building, Ltd., rent, April-Mar., 9 m. at $85, 3 at $100	1,065 00
Edmonton, Buildings Generally ($287.99)—	
Ahearn & Soper, 148 lamps	65 94
City of Edmonton, telephone rentals, April-Mar.	222 05
Edson Immigration Building—	
Hane, W. R., 14 cd. wood, $112; Johnston, G., 15.735 t. coal at $11	285 08
Gleichen Indian Office, Office Specialty Mfg. Co., 3 card cabinets	23 85
Grande Prairie Immigration Hall ($194.65)—	
Humberstone Coal Co., 15.03 t. coal at $9.90	148 80
Ground rent, $5; taxes, 1920, $40.85	45 85
Grande Prairie Public Building ($2,097.64)—	
Caretaker, Mrs. M. Connors, 11 m. to Mar. 31, 1921	366 63
Blackhall, J., sundry repairs to building, as agreed	190 00
Crane Cassidy Co.: wiring building, as tendered, $450; sundry extras, $26.15	476 15
Department of Interior: 17.32 t. coal, $201.65; wood, $27.50	229 15
Carried forward	134,802 26

Dominion Buildings: Maintenance: Alberta—Continued **Edifices fédéraux: Entretien: Alberta**—Suite	$ cts.
Brought forward	134,802 26
Grande Prairie Public Building—*Concluded*	
Humberstone Coal Co., 14 t. coal at $9.90	138 60
Office Specialty Mfg. Co.: 2 chairs, $33.30; 3 desks, $237.60; cabinet sections, $51.75; freight, $19.74	342 39
Coal, 7.9 t., $83.16; light, 3 m., $80.25; repairs, $98.77; scavenging, $34.50; sundry, $58.04	354 72
Grouard Immigration Building: J. O. Giroux, rent, 12 m. to Mar. 31, 1921	240 00
High Prairie Dom. Lands Office: C. B. McAllister, rent, 12 m. to Mar. 31, 1921	720 00
Lacombe Experimental Farm ($1,153.96)—	
Imperial Lumber Co., 88.594 t. coal	863 20
Town of Lacombe, electrical energy, April-Mar.	290 76
Lethbridge Experimental Farm ($204.36)—	
Coal, 17 t. at $6, 6 at $6.50; light, 9 m. to June 30, 1920, $63.36	204 36
Lethbridge Public Building ($11,769.11)—	
Caretaker, W. Sloan: salary, 1920-21, $900; bonus, $396; care of clock, 15 m. to Mar. 31, $62.50	1,358 50
Cleaners: Mrs. J. Dunn, 12 m., $420; L. Leigh, 12 m., $960, bonus, $420, arrears, 1919-20, $9.68; Mrs. E. Shirley, 12 m., $420	2,229 68
Elevatorman, J. Goeghegan: salary, 1920-21, $805; bonus, $420	1,225 00
Firemen: J. Bissett, 12 m., $960, bonus, $420, arrears, $20; T. Walton, Dec. 7 Mar. 31, $280.65, bonus, $132.10	1,812 75
Hamilton Coal Co.: carting ashes, $15; coal, 76.25 t. at $6.62, 4 at $7.10, 114.85 at $7.75	1,438 25
Pyramid Decorating Co., cleaning and decorating wall, etc., and painting exterior	685 65
Stanford, S., repairs, etc., and painting inspector's offices	290 00
Walker & Holberton: altering rain water drainage, etc., and plumbing, $403.45; drinking fountain, $73.25; sundry plumbing, $45.79	522 49
Light, 12 m. to Mar. 23, $1,022.18; power, $386.45; water, $193.70	1,602 33
Cabinet, $21; carting ashes, $24; freight, $116.12; repairs, $363.19; sundry, $80.15	604 46
Macleod Custom House ($301.99)—	
Electric light, 12 m., $53.04; gas, $107.45; repairs, $104.30; water, 12 m., $37.20	301 99
Medicine Hat Public Building ($4,119.28)—	
Caretaker, T. Tyler: salary, 1920-21, $1,080; bonus, $420; arrears, 1919-20, $120	1,620 00
Asst. caretaker, J. Hoag: salary, 1920-21, $840; bonus, $420; arrears, 1919-20, $60	1,320 00
City of Medicine Hat: electricity, 12 m., $476.64; gas, 12 m., $360.71; scavenging, $5.50; water, 12 m., $158.48	1,001 33
Chairs, 6, $7.50; repairs, $28.35; table, $6; 2 trucks, $48.90; sundry supplies, etc., $87.20	177 95
Minburn Post Office, crating and shipping letter boxes	3 50
Peace River Dominion Lands Office ($1,687.22)—	
George & Stewart, rent, 12 m. to Mar. 31, 1921	720 00
Grant, Wm., providing and installing cashier's cage	312 00
Office Specialty Mfg. Co.: 3 desks, $196.20; 2 stools, $22.05; table, $28.35; freight, $11.17	257 77
Trainor Hardware Co.: 20.58 t. coal, $205.80; 4 gasoline lights, $72; sundry, $37.65	315 45
Heater, $75; wood, $7	82 00
Peace River Immigration Building ($288.19)—	
Coal, 4.625 t., $50.75; ground rent, $5; taxes, $88.44; 16 cd. wood, $144	288 19
Peace River Post Office ($352.54)—	
Fredericks, C. W., rent, April 1, 1920, to April 14, 1921	335 09
Crating p. o. boxes, $12.95; freight, $4.50	17 45
Pincher Creek Forestry Office ($576.57)—	
Fraser-McRoberts Co.: rent, April-Mar., $360, additional space, Aug.-Mar. $160	520 00
Office Specialty Mfg. Co.: tilter, $29.25; section, $25.88; freight, $1.44	56 57
Red Deer Public Building ($2,348.43)—	
Caretaker, B. P. Alford: salary, 1920-21, $1,020; bonus, $420; arrears, $180	1,620 00
Malcolm, J., Co.: rent of space, Sept. 18-Dec. 11, 1920, $137.10; 2 cd. wood, $18.50	155 60
Smith Lumber Co., 60 t. coal at $7.75	465 00
Light, 12 m., $29.13; water, $39; sundry labour, etc., $39.70	107 83
Rocky Mountain House Forestry Office ($382.69)—	
Bertrand, J. H., coal, 3.632 t. at $11.25, 1.61 at $12	60 19
Green, Mrs. Mary C., rent, 12 m. to Mar. 31, 1921, 9 at $25, 3 at $32.50	322 50
Carried forward	159,785 81

Dominion Buildings: Maintenance: Alberta—Concluded **Edifices fédéraux: Entretien: Alberta**—Fin	$ cts.
Brought forward	159,785 81
Spirit River Immigration Building ($242.27)—	
Edmonton, Dunvegan & B.C. Ry. Co., ground rent, 12 m. to May 1, 1921	5 00
Humberstone Coal Co., 9.928 t. coal at $10.05; Shaw, A. P., 25 cd. wood at $5.50	237 27
Strathcona Public Building ($5,291.63)—	
Caretaker, H. Rickards: salary, 1920-21, $900; bonus, $396; care of clock, 12 m., $50	1,346 00
Brown & Hargraves, repairs to building, as per tender	2,828 00
Great Northern Coal Co., 74.37 t. at $5.75; Mackay Co., 32.585 t. coal at $5.50	606 87
Glass, $14.40; 100 lamps, $39.05; light, 12 m. to Mar. 23, $245.67; water, $104.54; sundry, $107.10	510 76
Vermilion Immigration Building: ground rent, $1; taxes, $1.80	2 80
Wetaskiwin Public Building ($2,655.66)—	
Caretaker, Geo. Grabham: salary, 1920-21, $780; bonus, $420; arrears, 1919-20, $60	1,260 00
Baird & Stevenson, sundry repairs, $150.15; City Plumbing Store, plumbing, $130.30	280 45
City of Wetaskiwin: light, 12 m. to Mar. 31, $380.37; water, $115.29	495 66
Humberstone Coal Co., 59.82 t. coal at $8.20	490 50
Cartage of waste, $59; supplies, etc., $70.05	129 05
Alberta Buildings Generally ($1,180.20)—	
Ahearn & Soper: lamps, 40 w., 300, $77.80, 60 w., 600, $164.50, 100 w., 240, $128.52; express, $3.42	374 24
Travel and outlay: D. E. Herrald, $13; Jas. M. Stevenson, $722.20	735 20
Department of Printing & Stationery: printing, $3.13; stationery, $67.63	70 76
Total, carried to page V—74	169,158 37

Dominion Buildings: Maintenance: British Columbia
Edifices fédéraux: Entretien: Colombie-Britannique

Agassiz Experimental Farm ($751.16)—	
Evans, Coleman & Evans: coal, 6 tons at $24; freight, $33	177 00
Labourers, cutting wood, etc., 26 d. at $4.50, 692 h. at 35½c., 390 h. at 35c.; electric light, Dec.-Jan., $75	574 16
Alberni Public Building, rent, J. Best, y	80 00
Ashcroft Public Building ($2,779.51)—	
Caretaker, J. D. Mitchell, y., $1,079.98, arrears, 1919-20, $80, bonus, $420	1,579 98
Relieving caretaker, L. M. Cummings, July 21-Aug. 11	56 45
Dumond, Mark: supplying and installing 3 radiators, $175; sundries, $22.90	197 90
Haddock, James, coal, 15.33 tons at $13.30	203 88
Electric light, y., $474.20; water supplied, y., $129.95	604 15
Coal oil, $20.50; renewing flooring, $70; sundries, $46.65	137 15
Atlin Public Building ($694)—	
Caretaker, J. A. Fraser, y	150 00
Garrett, J.: gasoline, 8 cases at $10.25; coal oil, 4 cases at $7.50; sundries, $40.75	152 75
Schulz, L., wood, 20 cords at $9, 20 at $8.50	350 00
Labour, $13.25; sundries, $28	41 25
Bella Coola Fisheries Office, rent, J. Widsten, May-Oct	60 00
Chase Public Building ($193.28)—	
Byers, L. C., coal, 8 tons at $17	136 00
Telephone rent, y., $30; water, y. to Dec. 31, 1920, $12; sundries, $15.28	57 28
Chilliwack Public Building ($1,167.85)—	
Caretaker, Sam Mellard: y., $600; outlay, $8.50	608 50
Foundation Co., fire extinguishers, $10; Malott, J., coal, 34.85 tons at $12.50	445 62
Electric light, y. to Mar. 22, 1921, $77.73; water supplied, y., $36	113 73
Comox Public Building ($1,338.33)—	
Caretaker, C. C. Piercy, y	349 92
Canadian Collieries, coal, 24.415 tons at $8.50	207 52
Fraser, W. W.: electric wiring and fittings as per agreement, $500; 2 extra lights, $30	530 00
Cartage of coal, $37.50; Myer pump, $54.50; wood, 10 cords at $8; sundries, $78.89	250 89
Carried forward	7,064 13

Dominion Buildings: Maintenance: British Columbia—Continued **Edifices fédéraux: Entretien: Colombie-Britannique**—Suite	$ cts.
Brought forward	7,064 13
Cranbrook Public Building ($3,320.90)—	
Caretaker, S. Fyles, y., $840, bonus, $420; relieving caretaker, J. Fielding, Sept. 6-27, $49	1,309 00
Carr, R. C., repairs to flashings and painting metal roof	225 00
City Transfer & Warehouse Co.: coal, 5 tons at $10; cartage of ashes, etc., $58.20	108 20
Coal Sellers. Ltd., coal, 80 tons at $9.89	791 20
Electric light, y., $465.07; water supplied, $72.23	537 30
Care of clock, y., $50; Canuck cleanser, 300 lb. at 7c.; hardware, oil, etc., $51.85; hose, 100 ft. at 37c., 100 ft. at 14c.; wood, 8 cords at $11; sundries, $88.35	350 20
Cumberland Public Building ($2,193.64)—	
Caretaker, Thos. Cook: y., $779.96, arrears, 1919-20, $70, bonus, $420; outlay, $12.44	1,282 40
Canadian Collieries, Ltd., coal, 27.805 tons at $9.05	251 63
McLellan, Wm. & Son: revarnishing woodwork, recementing stonework as per contract	170 00
Electric light, y., $310.67; water supplied, y., $60	370 67
Hardware, paint, etc., $68.59; sundries, $50.35	118 94
Douglas Immigration Hall: electric light, 9 m. to Dec. 31, 1920	10 34
Duncan Public Building ($2,732.45)—	
Caretaker, F. J. Wilmott, y., $840, bonus, $420; relieving caretaker, G. Seabrook, Aug. 8-29, $47.42	1,307 42
Bell, John: sundry repairs to roof, etc., labour, $148.50, materials, $150	298 50
Duncan Coal Depot, coal, 45 tons at $12; Samuelson, S., wood, 16 cords at $9.	684 00
Electric lighting, y., $290.68; water supplied, y., $30	320 68
Care of clock, y., $50; carting rubbish, y., $18; sundries, $53.85	121 85
Fernie Public Building ($2,575.88)—	
Caretaker, R. H. McEwan: y., $1,080, arrears, 1919-20, $180, bonus, $420; outlay, $4.65	1,684 65
Charwoman, Mrs. L. A. McEwan, y., $60; Hill, W., bonus, $29.39	89 39
Crows Nest Pass Coal Co., coal, 50 tons at $7.15	357 50
Electric light, y., $208.70; water supplied, y., $54.50	263 20
Carting ashes, etc., $20.50; hardware, $51.95; wood, 10 loads, $55; sundries, $53.69	181 14
Grand Forks Public Building ($2,580.69)—	
Caretaker, N. Taylor: y., $780, bonus, $420; care of clock, 15 m. to Mar. 31, 1921, $62.50; postage, $5	1,267 50
Coal Sellers Ltd.: coal, 33.61 tons at $11.60, 33.555 at $12.45	807 62
Electric light, y., $167.60; water supplied, y., $60; sprinkling lawn, $15	242 60
Canuck cleanser, 300 lb. at 7c.; cartage of ashes, $25.50; 9 storm window sashes, $95; wood, 6 cords at $10.35; sundries, $59.37	262 97
Greenwood Public Building ($2,327.39)—	
Caretaker, Geo. Swayne: y., $720, arrears, 1919-20, $60, bonus, $420; care of clock, 15 m. to Mar. 31, 1921, $62.50; outlay, $16.20	1,278 70
Coal Sellers Ltd., coal, 49.29 tons at $11.19	551 55
Electric light, y., $184.46; water, 13 m. to Mar. 31, 1921, $78	262 46
Canuck cleanser, 300 lb. at 7c.; handling coal, 49¼ tons at 75c.; labour on cesspool, 5 d. at $5; wood, 7 cords at $6.50; sundries, $106.24	234 68
Huntingdon Immigration Offices: erecting flag pole, $70; water, Dec.-Feb., $6	76 00
Invermere Experimental Farm: Invermere Contracting Co., coal, $76.95; Lake & Co., wood, 75 cords, $525	601 95
Kamloops Acadia Building: Kamloops Building Syndicate, rent of offices for Interior Dept., y	4,555 75
Kamloops, Barn for Interior Dept., rent, W. Hornfray, y	180 00
Kamloops Public Building ($3,146.60)—	
Caretaker, W. W. Taylor: y., $900, bonus, $396; outlay, $9.60	1,305 60
Coal Sellers Ltd., coal, 63.475 tons at $12.99	824 54
Office Specialty Mfg. Co.: 2 f. t. desks, $113.40; t. w. desk, $67.50; cabinet, $40.05; tilter chairs, 2 at $27.90, 1 at $36; sundries, $17.33; freight, $15.58; tax, $2.80	348 46
Steel Equipment Co.: 6 cabinets, $270; pr. panels, $9.75; freight, $65.65	345 40
Electric light, y., $79.70; water, y. to Dec. 31, 1920, $24	103 70
Freight and cartage, $38.10; hardware, etc., $71; wood, 4 cords at $10; 5 at $9.80; sundries, $20.80	218 90
Carried forward	31,365 72

Dominion Buildings: Maintenance: British Columbia—Continued **Edifices fédéraux: Entretien: Colombie-Britannique**—Suite	$ cts.
Brought forward	31,365 72
Kamloops Temporary Post Office ($1,661.57)—	
Rent of building, J. Smith, y.	1,200 00
Moffatt & Donaldson, repairs to floor, $65.08, to door check, $6.	71 08
Electric light, y., $378.49; water, y. to Dec. 31, 1920, $12.	390 49
Ladysmith Public Building ($2,093.80)—	
Caretaker, R. Bell, Apr. 1-Oct. 17, Nov. 18-30, $520, arrears, 1919-20, $120, bonus, $264.53.	904 53
Caretakers: D. Galloway, Nov. 1-17, $28.17; J. F. Rumble, Dec.-Mar., $220, bonus, $140.	388 17
Ladysmith Transfer: coal, 10 tons at $8.75, 12 at $11.25; wood, $7.	229 50
Wormald, J. W., kalsomining, varnishing and painting as per contract.	257 00
Electric light, Jan. 2, 1920–Feb. 28, 1921, $56.18; water supplied, 14 m. to Mar. 31, 1921, $33.	89 18
Hardware, $27.65; labour, $47.50; travel of officials, $29.85; sundries, $120.42.	225 42
Nanaimo Public Building ($5,034.16)—	
Caretaker, J. Stewart, y., $840, bonus, $420.	1,260 00
Cleaner, M. Smith, y., $840, arrears, 1919-20, $60, bonus, $252; charwoman, M. Smith, Feb.-Mar., $48.	1,200 00
Bell, J.: gutter for roof, 200 ft. at 50c.; labour, 6 d. at $8; re-coating roof, $271.05.	419 05
Canadian Western Fuel Co., coal, 34 tons at $8.05, 18 at $7.75.	413 20
Hodgson & Stobart: coal, 3 tons at $8.05; wood, 8 loads at $4; hauling coal, $68.75.	124 90
Johnson, Fred, painting and kalsomining.	196 65
Weeks, H. H.: coal, 26 tons at $7.60, 10 at $8.05; hauling coal, $45.	323 10
Electric light, y., $669; water supplied, y., $36.	705 00
Care of clock, y., $50; cleaner's supplies, $46.07; office supplies, $28.83; placing shelves, repairs to windows, etc., $64; repairs to mail truck, $70; sundries, $133.36.	392 26
Nelson Engineer's Office: rent, A. MacDonald, y., $480; telephone rentals, y., $78, $36.	594 00
Nelson Income Tax Office: rent, M. R. McQuarrie & H. W. Robertson, y., to Apr. 4, 1921.	216 00
Nelson Public Building ($3,209.29)—	
Caretaker, J. E. Goulding, y., $780, bonus, $420, outlay, $11.45.	1,211 45
Coal Sellers Ltd., coal, 42 tons at $11.29, 37.265 tons at $10.49.	865 09
Office Specialty Mfg. Co.: desk, $54.90; stool, $22.50; cabinet, $122.63; freight, $15.68.	215 71
Electric light, y., $448.70; gas supplied, y., $67.85; water supplied, y., $72; scavenging, y., $36.	624 55
Charwoman, y., $60; sundry repairs, supplies, etc., $232.49.	292 49
New Westminster, Indian and Fisheries Building ($2,000.88)—	
Caretaker, A. H., Oakley: y., $1,020, arrears, 1919-20, $120, bonus, $420.	1,560 00
Belyea & Co.: coal, 21.862 tons at $12; wood, 5 cords at $7.50.	299 85
Electric light, y., $35.61; water supplied, y., $37.42.	73 03
Hardware, $18.52; sundries, $49.48.	68 00
New Westminster, Public Building ($7,870.22)—	
Caretaker, J. Houston: y., $900, bonus, $396; outlay, $8.60.	1,304 60
Assistant caretaker, C. Purvis: y., $900; arrears, 1919-20, $60; bonus, $420.	1,380 00
Elevatorman, S. Abra: y., $960, arrears, 1919-20, $120, bonus, $420.	1,500 00
Belyea & Co.: coal, 36.792 tons at $11.75, 43.252 at $12.25; wood, 20 cords at $6; labour storing coal, 30 h. at 50c.	1,097 15
Mayers, Joseph, coal, 22 tons at $11.35.	249 70
Rowell, A.: installing 8 lights, $54; sundry electrical work, $83.09.	137 09
Sloan & Harrison: as per agreement, plumbing, $227.20; carpenterwork, $95; sundry repairs, $75.55.	397 75
Electric light, y., $482.44; power, y., $408; water supplied, y., $68.55; rent of 3 telephones, y., $191.50.	1,150 49
Charwoman, y., $60; freight and cartage, $114.79; hardware, $62.16; office furniture, $164.03; plumbing, $121.66; sundries, $130.80.	653 44
North Vancouver, Public Building ($2,313.13)—	
Caretaker, E. Entwhistle: y., $900, bonus, $396; postage, $5.	1,301 00
Burrard Wood & Fuel Co.: coal, 30 tons (lump) at $12, 10 tons (slack) at $5; wood, 2 cords at $7.	424 00
Wheeler, Frank, sundry repairs as per agreement.	350 00
Electric light, y., $157.68; water supplied, y. to June 30, 1921, $10.80.	168 48
Fire extinguishers, 2, $20; hardware, $37.65; repairs, $12.	69 65
Carried forward	56,358 77

Dominion Buildings: Maintenance: British Columbia—Continued **Edifices fédéraux: Entretien: Colombie-Britannique**—Suite	$ cts.
Brought forward	56,358 77
Pacific Highway, Immigration Hall ($226.52)—	
Gilley Bros., coal, 8 tons at $15.40	123 20
Electric light, y., $63.37; wood, 3 cords, $24; supplies, $15.95	103 32
Port Alberni, Public Building ($1,853.06)—	
Caretaker, R. Venables: y., $720, arrears, 1919-20, $60, bonus, $420; care of clock, y., $50	1,250 00
Costen, Thos., painting and kalsomining interior of building	115 00
Pioneer, Feed, Coal & Oil Co.: coal, 12.37 tons at $13.80, 4½ at $12.70	227 85
Electric light, y., $123.25; water supplied, y., $18.76	142 01
Repairs to tower clock, $60; sundries, $58.20	118 20
Port Simpson, Public Building: Canadian Fairbanks-Morse Co., safe, $200, cartage, $4.25	204 25
Prince Rupert, Detention Hospital ($565.25)—	
Coal, 25½ tons at $15, 2 at $9.50, 25 at $6, paid as follows: Albert & McCaffery, $375; H. A. Watson, $150; 2 small payments, $26.50	551 50
Prince Rupert City: water supplied, 11 m. to Jan. 31, 1921	13 75
Prince Rupert, Examining Warehouse, rent, J. H. Thompson, y. to Mar. 31, 1921	600 00
Prince Rupert, Immigration Building, rent of site, y. to Nov. 5, 1921	5 00
Prince Rupert, Stephen's Block: rent, R. L. Newman: Fisheries Inspector's Office, 11 m. to Mar. 1, 1921, $550; Taxation Office, y., $300	850 00
Prince Rupert, Public Building ($9,633.58)—	
Rent of building, Northern B.C. Development Co., y	8,395 00
Electric light, y., $776.40; water supplied, y., 1919, $30, y., 1920, $37.50; rent of telephone, $54	897 90
Hardware, $41.50; office furniture, $183.67; tending flag, 10 m. to Dec. 31, 1920, $50; sundries, $65.51	340 68
Revelstoke, Public Building ($1,398.89)—	
Canadian Bank of Commerce, rent, y., Dominion Land's Office, $720, Fire Ranger's Office, $480	1,200 00
Office Specialty Mfg. Co.: f. t. desk, $56.70; t. w. desk, $22.50; chairs, tilter, $22.50, t. w., $16.65, 2 side, $8.10; cabinet, $52.20; freight and tax, $13.02.	191 67
Crating cabinet, $3.22; painting mail boxes, $4	7 22
Rossland, Public Building ($3,616.28)—	
Caretaker, H. McQuade: April-Jan., $649.98, arrears, 1919-20, $65, bonus, $350.	1,064 98
Relieving caretakers: A. McMillan, Aug. 1-Dec. 14, $276.02, outlay, $11.24; T. Johnson, Dec. 15-Mar. 31, $428	715 26
Bell, John: repairs to roof: roofer, 9 d. at $12; travel of roofer, $30.60; carpenter and helper, $21.50; 100 slate, $29	189 10
Coal, 33 tons at $9.25, 70.8 at $10.20, 10.385 at $11.50; carting cinders, $10; paid as follows: Henderson's Livery, $744.01; McGillivray Creek Coal & Coke Co., $305.25; Plester Cartage & Fuel Co., $107.55	1,156 81
Electric light, y., $283.15; water supplied, y., $86.17	369 32
Wood, 2 cords at $9.50; sundries, $101.81	120 81
Salmon Arm, Public Building, Bank of Hamilton, rent, 5 m. to April 30, 1920.	30 00
Sidney, Experimental Farm ($832.46)—	
Caldwell, C. E., wood, 50 cords at $7; Walker, W., & Son, coal, 20 tons at $15.16.	653 20
B.C. Electric Rly. Co., electric light, y., less Aug	179 26
Summerland Experimental Farm, English, R. H., coal, 21.105 tons at $14.25	300 75
Union Bay, Public Building ($875.13)—	
Caretaker, F. Brown, y., $240; re-establishing water systems, $42	282 00
Canadian Collieries (Dunsmuir): electric light, y., $125.28; coal, 30 tons at $8.90; castings for furnace grates, $37.85	430 13
Repairs, $22.15; supplies, $47.10; wood, 25 cords at $3.75	163 00
Vancouver, Agriculture Dept. (Live Stock Branch), Law Union Rock Insurance Co., rent, Jan. 15-Feb. 15	27 50
Vancouver, Birks Building, rent of offices, H. Birks & Sons, 9 m. to Dec. 31, 1920.	675 00
Vancouver, Dredge Superintendent's Office ($1,599.15)—	
London & B.N.A. Co, rent, y	1,320 00
Electric light, y., $18.40; rent, 3 telephones, y., $260.75	279 15
Vancouver, Empire Building ($555.84)—	
Bamfield, Gunther & Black, rent, y. to Feb. 1, 1921	540 00
Electric light, y., $9.35; crating 2 filing cabinets, $6.49	15 84
Vancouver, Examining Warehouse ($19,500.47)—	
Caretaker, T. A. Robson: y., $1,080, arrears, 1919-20, $60, bonus, $420.	1,560 00
Engineer, A. M. Scott: y., $1,320, bonus $372	1,692 00
Carried forward	83,459 43

Dominion Buildings: Maintenance: British Columbia—Continued **Edifices fédéraux: Entretien: Colombie-Britannique**—Suite	$ cts.
Brought forward	83,459 43
Vancouver Examining Warehouse—*Concluded*	
Cleaners, y. $900, bonus, $420: A. Hill, W. G. McDonald, J. Sarginson.	3,960 00
Elevatormen, y., $960, bonus, $420: W. J .Howden, Jas. Mowat	2,760 00
Elevatormen: S. March, y., $960, bonus, $420, arrears 1919-20, $60; W. Williams, y., $960, arrears, 1919-20, $60, bonus, $222	2,682 00
Albion Window & Vacuum Cleaning Co., cleaning windows, 3 times	105 00
Dixon & Murray: oak table, $82; lumber, 1,530 l. ft. at 5c., 800 ft. at 7c.; labour, 137 h. at $1.25, 35 h. at $1.15; sundries, $144.35	570 35
Lang, N. Electric Fixture Co.: installing sun-ray fixtures, $109; sundries, $4.50.	113 50
Leek & Co.: sundry repairs to heating system; labour, $69.80; material, $56.27.	126 07
Office Specialty Mfg. Co., 3 book cases complete	159 35
Redburn, S. B.: kalsomining 7 rooms as per agreement, $272; extras, plastering, etc., $33	305 00
Terryberry, John, scavenging, y. to Dec. 31, 1920	120 00
Coal, 8.065 tons at $11.50, 191.531 at $11.90, 79.812 at $14, 31.557 (slack) at $7, paid as follows: Evans, Coleman & Evans, $2,279.28; J. Hambury & Co., $1,338.41; MacDonald, Marpole Co., $92.75	3,710 44
Electric light, y., $209.50; power, y., $543; water, y., $130.60	883 10
Chairs, 1 arm and 1 tilter, $49; cheesecloth, 480 yd. at 10c., 240 yd. at 15c.; mops, $27.50; oil, floor dressing, etc., $34.17; plumbing, $134.15; repairs to elevators, $115.97; scavenging, $39.50; soft soap, 250 lb., $36.75; steel cable, 500 ft., $32.50; sweeping compound, 2,163 lb. at 3c.; 100 tungsten lamps, 60 watt., $39; sundries, $96.23	753 60
Vancouver Fisheries Office ($2,744.60)—	
Rogers, Mrs. Elizabeth, rent y	2,570 00
Electric light, y. to Feb. 28, 1921, $66; safe, $95; sundries, $13.60	174 60
Vancouver Immigration Building ($6,228.47)—	
Imperial Oil Ltd.: fuel oil, 103.571 bbl. at $5.19, 124.285 at $4.69, 97.685 at $4.12, 124.285 at $3.69, 97.685 at $3.62, 82.857 at $3.45, 41.428 at $2.92, 103.571 at $2.82, 124.285 at $2.48; royalite oil, 48 gal. at 43½c.; freight, $40; sundries, $10.58	3,413 63
Electric light, y., $730.26; power, y., $248.64; gas, y., $1,389.18; water, y., $389.35	2,757 43
Fuel oil, 20.94 brl. at $2.36; hardware, $8	57 41
Vancouver Old Public Building ($7,426.99)—	
Cleaners, y., $900, bonus, $420; Geo. Crichton, H. C. Taylor	2,640 00
Fireman, y., $900, bonus, $420; J. A. Chisholm	1,320 00
Columbia Copper & Sheet Steel Mfg Co., repairs to furnaces, pipes, etc.	100 73
Dixon & Murray: making and installing cashier's cage, $475; shelving in vault, $25; sundry repairs, labour, $90.20; materials, $55.45	645 65
Huestis & Stuart Wall Paper Co., kalsomining and repairing wall of Assay Office	185 00
Leek & Co.: repairs to boiler, $80.25; grates for furnace, $51.40	131 65
MacDonald, Marpole Co., coal, 56.745 tons at $11.50	652 58
McNeill, Welch & Wilson, coal, 29 tons at $14.75, 16.02 at $14.50, 2.96 at $6.50.	679 28
Terryberry, John, scavenging, 1920, $120; Weeks & Co., plumbing, $143.54	263 54
Electric light, $234.81; gas, y., $17.93; water, y., to Mar. 4, 1921, $69.40	322 14
Electric repairs and supplies, $130.07; plumbing, $82.80; repairing roof, gutters, down spout, etc., $87.60; scavenging, $24.60; smoke pipes for 2 boilers, $50; window cleaning, y., $32; sundries, $79.35	486 42
Vancouver Pacific Building ($1,844.98)—	
Bauer, W. A., rent, y. to Mar. 31, 1921	1,750 84
Electric light, y., $10.83; 10 bookcase sections, $83.31	94 14
Vancouver Post Office, Mail Bag Depository, E. W. McLean, rent, y. to Mar. 21, 1921	1,200 00
Vancouver Postal Station "A" ($3,258.08)—	
Canadian Pacific Railway Co., rent, y	3,079 28
Electrical supplies and repairs, $88.85; fire extinguisher, $10; repairs to trucks, $65.25; to floor, $14.70	178 80
Vancouver Postal Station "B" ($12,416.43)—	
Caretaker, J. Robinson, y., $1,080, arrears, 1919-20, $60, bonus, $420	1,560 00
Engineer and cleaner, R. McLennan, y., $1,260, arrears, 1919-20, $120, bonus, $396	1,776 00
McArthur & Harper, rent, y., $7,200; B. C. Electric Rly. Co., light, y., $75.45.	7,275 45
McNeill, Welch & Wilson, coal, (lump), 44.005 tons at $11.90, 3.18 at $12.40, 8.64 at $14.50, 44.1 at $14.75, 13 tons (slack) at $7.85	1,440 86
Terryberry, John, scavenging, y	120 00
Cleaning windows, $36; electrical supplies and repairs, $47.99; repairs to platform and counter gate, $34; truck, $25.10; scavenging, $23; sweeping compound, 853 lb. at 3c.; sundries, $52.44	244 12
Carried forward	134,827 45

Dominion Buildings: Maintenance: British Columbia—Continued **Edifices fédéraux: Entretien: Colombie-Britannique**—Suite	$ cts.
Brought forward	134,827 45
Vancouver Postal Station "C" (2,743.91)—	
Caretaker, R. Forgie, y., $1,020, bonus, $372	1,392 00
Dixon & Murray: fixtures for rest room, $75; cartage, $54.50	129 50
McNeill, Welch & Wilson, coal, 13.125 tons at $11.90, 45.775 at $14.25	808 47
Electric light, y., $50.30; care of clock, y. to Mar. 12, 1921, $50; water, y. to Mar. 10, 1921, $25.10	125 40
Cartage of furniture, etc., $22.50; cheese cloth, 120 yd., $18; mops, brushes, etc., $29; plastering, $65; scavenging, $39.30; soft soap, $28.02; sweeping compound, 814 lb. at 3c.; sundries, $62.30	288 54
Vancouver Postal Station "D": Mrs. Elizabeth Evans, rent, 3 m. to Mar. 24, 1921.	300 00
Vancouver Public Building ($40,984.78)—	
Caretaker, A. J. Chisholm: y., $1,020, bonus, $372; care of clock, Oct. 7, 1919-Mar. 31, 1921, $71.36; postage, $5	1,468 36
Enginer, D. Inches, y., $1,320, bonus, $372	1,692 00
Assistant engineer, J. C. Hudson, y., $1,020, arrears 1919-20, $60, bonus, $420	1,500 00
Watchman, J. Dunsmuir, y., $960, arrears, 1919-20, $60, bonus, $420	1,440 00
Constable, J. Menzies, y., $960, arrears 1919-20, $60, bonus, $420	1,440 00
Cleaners, y., $900, bonus, $420: G. Goldney, S. Keenan, H. A. Kingston, J. McCourt, R. W. Odlum, T. A. Smith	7,920 00
Elevatormen, y., $960, arrears 1919-20, $60, bonus, $420; R. Allen, Chas. Moore.	2,880 00
Temporary cleaners, $1,600.10, bonus, $866.61; temporary elevatormen, $806.67, bonus, $432.42	3,705 80
Associated Distributors: tungsten lamps, 300, $113.15; tax, $1.14	114 29
Bamber, T. B.: installing radiator, $90; sundry repairs, $18.25	108 25
Barr & Anderson: alterations to plumbing as per agreement, $1,465; extra work, $37.17	1,502 17
B. C. Window Cleaning Co., cleaning windows 4 times	140 00
Clarke & Stuart Co.: oval Springfield paper, 8 cases at $14; 2 at $19	150 00
Dixon & Murray: repairs as per agreements, $1,635; linoleum, 16 squares at $3.50; wheels for 8 trucks, $85.55; repairs to rest room, $75; stationery cupboard, $36; 2 door checks, $28; labour, $152½ h. at $1, 121 h. at $1.15, 420 h. at $1.25; sundries, $524.42	3,256 62
Hastings, T. A., paid freight	207 65
Horsman, E. B. & Son: electric lamps, 500, $154.78; reflectors, 30 at 80c.; sundries, $71.23	250 01
Kirk & Co.: coal (slack), 25.525 tons at $6.50, (lump), 101.689 tons at $11.85, 65.78 at $13.39, 2.97 at $13.50, 161.245 at $13.65, 2.985 at $14.	4,535 29
Lang, N., Electric Fixture Co., sundry electrical supplies and repairs	930 99
Leek & Co.: installing 2 radiators in sidewalk area as per agreement, $300; repairs to 2 boilers, $66	366 00
Lees, E. H.: tungsten lamps, 200 60-watt, $73, 13 100-watt, $15.34; 5 desk lamps, $38.25; 6 onyx brushes, $24; tax, 54c	151 13
McNeill, Welch & Wilson: coal, 33.15 tons at $11.90, 8.805 at $12.40, 3 at $12.50, 22.07 at $12.65	820 36
Office Specialty Mfg. Co.: 4 No. 506 sections, $181.12; t. w. desk, $82.80; tilter chair, $23.40; sundries, $48.83	336 15
Otis-Fensom Elevator Co.: repairs to elevators, labour, $193.80, material, $101.93	295 73
Pendray, W. J. & Sons: soft soap, 500 lb. at 16c., 50 at 14½c., 200 at 13c.; tax, 64c	113 89
Terryberry, John, scavenging, y	126 00
Wright, J. C.: outlay for postage, $58; street car fares, $51.08; freight, 50c.	109 58
Electric light, y., $2,870.11; power, y., $347.28; water, y., $215.25; rent of telephone, y., $78	3,510 64
Brooms, 13, $53; care of clock, $45.50; cartage, $65.03; cheese cloth, 6 bolts, $85; Canuck cleanser, 900 lb. at 7c.; electrical supplies, etc., $61.60; euchrelyptum fluid, 13½ gal., $38.77; fire extinguishers, 6, $60; foundry work, $44.63; freight, $86.45; hardware, $133.61; lettering directory board, $38.50; oil; floor dressing, etc, $57.42; painting fire escape, $87; plumbing, $140.68; reconcreting main loading platform, $87; repairing sidewalk and sidewalk lights, $163.01; scavenging, $62.25; soap, liquid veneer, etc., $107.15; sweeping compound, 1,520 lb. at 3c.; uniform, $46; sundries, $342.67	1,913 87
Vancouver Taxation Office, London & B. N. A. Co., rent, y	4,200 00
Vernon Public Building ($3,409.72)—	
Caretaker, S. H. Kaufmann: y., $840, bonus, $420; outlay, $19.09	1,279 09
Relieving caretaker, I. S. Daniel, Sept. 1-21	47 42
Carried forward	184,382 65

Dominion Buildings: Maintenance: British Columbia—Continued **Edifices fédéraux: Entretien: Colombie-Britannique**—Suite	$ cts.
Brought forward	184,382 65
Vernon Public Building—*Concluded*	
Coal Sellers, Ltd., coal, 50 tons at $12.79	639 50
Macey Co.: f. t. desk, $79; 2 chairs, $21.50; 2 card cabinets, $27; freight, $5.24	132 74
Nichols, W. J., repairs to grate bars, valve and pressure regulator of furnaces.	160 00
Seymour, S. P.: installing 100 gal. boiler, $105; repairs to water pipes, etc., $66	171 00
Electric light, y., $470.86; water, 11 m. to Mar. 31, 1921, $41.25; power, 4 m. to Mar. 31, 1921, $22.58	534 69
Awnings repaired, etc., $71.80; Canuck cleanser, 300 lb. at 7c.; care of clock, 9 m. to Dec. 31, 1920, $37.50; freight, $50.82; hardware, $85.98; soap, bon ami, etc., $60.64; wood, 5 cords at $8; sundries, $77.54	445 28
Victoria, Caretaker's residence: 6 tons coal, $81.60; electric light, $15.76; water, $19.97	117 33
Victoria, District Engineer's Office: coal, $7.50; exchange service, $52.45	59 95
Victoria, Dredge Superintendent's Office, exchange service, 3 m. (overpayment, $5)	22 00
Victoria, Examining Warehouse ($5,933.49)—	
Caretaker, A. Ward, y., $1,080, arrears, 1919-20, $120, bonus, $420; temporary caretaker, $62.61	1,682 61
McDermott, A. J. C., rent, y., $3,900; Walker & Son, W., 10 tons coal, $136.52	4,036 52
Electric light, y., $57.14; gas, y., $4.25; power, y., $72; water, y., $20.68	154 07
Hardware, etc., $35.34; scavenging, $12; sundries, $12.95	60 29
Victoria, Fumigating Plant, storage on fumigating machine	30 00
Victoria, Hydrographic Survey Offices: B.C. Permanent Loan Co., rent, y.	900 00
Victoria, Immigration Detention Hospital ($1,366.75)—	
Walker & Son, W., 80 tons coal	950 09
Electric light, y., $207.52; water, y., $209.14	416 66
Victoria, Observatory (Gonzales Hill) ($3,069.62)—	
Caretaker, F. Le Poidevin, y., $1,080, arrears, 1919-20, $120, bonus, $420; temporary caretaker, $50.80	1,670 80
Melrose Co.: painting walls, floor, etc., $707.50; sundries, $6.30	713 80
Walker & Son, W., 26 tons coal	335 34
Electric light, y., $175.89; water, y., $25.73	201 62
Boiler, $29.30; caretaker's supplies, $34.55; hardware, etc., $71.36; sundries, $12.85	148 06
Victoria, Observatory (Saanich) ($4,023.91)—	
Caretaker, H. Little, $585, bonus, $315; gardener, W. J. Jewell, y., $1,020, bonus, $420	2,340 00
Walker & Son, W., 23 tons coal	342 61
Electric light, y., $1,021.79; power, y., $264.86; caretaker's supplies, $54.65	1,341 30
Victoria, Old Custom House ($2,566.27)—	
Caretaker, W. C. Hoey, y., $1,020, arrears, 1919-20, $60, bonus, $420; temporary caretaker, $50.80	1,550 80
Tye Hardware Co., plumbing supplies, $155.15; Walker & Son, 34.5 tons coal, $407.77	562 92
Electric light, y., $114.76; gas, y., $3; water, y., $33.38	151 14
Caretaker's supplies, $27; electrical supplies, $18.20; repairs, roof, $78, windows, etc., $52.36; scavenging, $18; 10 cords wood, $87.50; sundries, $20.35	301 41
Victoria, Old Post Office Building ($1,566.39)—	
Caretaker, W. J. Bowden, y., $360, bonus, $420	780 00
Tye Hardware Co.: 3 Angle basins, $63.75; brass pipe, $26.40; coal stove, $22; 2 high back sinks, $42.50; sundries, $59.42	214 07
Walker & Son, W., 15 tons coal	195 26
Electric light, y., $88.87; water, y., $157.04	245 91
Caretaker's supplies, $37.70; electrical supplies, $15.95; repairs, $39.50; scavenging, $18; sundries, $20	131 15
Victoria Pilotage Board: electric light, y., $19.20; char service, $40; 5.3 tons coal, $56.18	115 38
Victoria Public Building ($31,507.23)—	
Caretaker, W. McKay, y., $1,320, bonus, $348; asst. caretaker, J. Cragg, y., $900, bonus, $420	2,988 00
Cleaners: at $900, y., bonus, $420, A. J. Farrell, W. J. Gower, J. P. Gropp, J. Harris; P. Dryborough, 10 m., $750, bonus, $210; L. White, $355, bonus, $165; sundry, $235.20	6,995 20
Elevatormen at $960, arrears, 1919-20, $60, bonus, $420: D. G. McBeath, T. J. Evans	2,880 00
Carried forward	219,100 15

Dominion Buildings: Maintenance: British Columbia—Concluded **Edifices fédéraux: Entretien: Colombie-Britannique**—Fin	$ cts.
Brought forward	219,100 15
Victoria Public Building—*Concluded*	
Engineer, T. J. Arnall, y., $1,620, bonus, $324; fireman, P. Davis, y., $1,020, arrears, 1919-20, $60, bonus, $420	3,444 00
Machinist and electrician, H. Ward, y., $1,680; night fireman, T. Fuller, 8.266 m., $650, bonus, $289.33	2,619 33
Ahearn & Soper, electric lamps, $1,152.18; Carter Electric Co., electrical supplies, $353.52	1,505 70
Davies, D. P., removing garbage, $300; Fraser & Co., W. S., hose reel, $100	400 00
Hammond, J.: cartage, $35.82; cutting opening, supplying door, frame, etc., $50; repairs to doors, floors, etc., $227.24; 2 sliding doors complete, $90; supplying material and erecting screen, $95	498 06
Island Window Cleaning Co., cleaning windows, 15 m. to Mar. 31, 1921	325 00
Mahaffy & Co., W. S., truck, $106.73; Powell & Sons, G., caretaker's supplies, $100.60	207 33
Spencer, D.: caretaker's supplies, $98.38; window shades, $18.60	116 98
Steel Equipment Co.: 8 cabinets, $360; 2 pairs panels, $19.50; freight, $61.37	440 87
Tye Hardware Co.: 12 complete basin bibbs, $27; 3 hanger basins with apron, $45; boiler, $29.30; 2 sets chain blocks, $84; 6 closet seat covers, $31.50; 2 flushometers, $40; oil, $62,20; sink, $21.25; sundry hardware, etc., $776.42	1,116 67
Walker & Son, W., 412 tons coal	4,416 39
Electric light, y., $1,648.20; exchange service, $229; gas, y., $38.58; power, y., $751.38; water, y., $87.19	2,754 35
Caretaker's supplies, $82.30; concrete driveway, $72; filing cabinet, $55; 4 fire extinguishers, $40; 4 sets furnace protection plates for boilers, $52; 300 ft. hose, $42.50; outlay, T. A. Hastings, $85.02, C. F. Mitchell, $25; pigeon hole case, $31; relining boilers, $41; repairs, elevator, $144.57, sundry, $33.90; sundries, $95.06	799 35
White Rock Customs Office: pr. steel ends for cabinet, $15.53; express, cartage, etc., $3.75	19 28
Williams Head Quarantine Station ($8.351.71)—	
Mackay & Gillespie, 625.88 tons coal, $6,537.33; Weir, G. F., 100 cords wood, $700	7,237 33
Water, 13 m. to Mar. 19, 1921	1,114 38
British Columbia Buildings, Generally ($1,426.64)—	
Board of Pension Commissioners: 6 desks, $156.64; 16 chairs, $78.98; stationery cabinet, $16.97; 2 tables, $22	274 59
Travel and outlay: T. J. Arnall, $15.85; J. G. Brown, $16.55; W. Henderson, $379.11; H. E. Nelson, $20.55; J. C. Wright, $25	457 06
Blue prints, $90.10; freight, $32.16; postage stamps, $252; telegraph service, $88.63; toll service, $28.35; sundries, $15.06	506 30
King's Printer, $69.74; Stationery Office, $118.95	188 69
Total, carried to page V—74	247,541 81

Yukon Public Buildings: Maintenance
Edifices publics du Yukon: Entretien

Carcross Public Building ($182)—	
Dickson, A., wood at $10 a cord	120 00
Gasoline for lighting, 64 gal	62 00
Dawson Administration Building ($17,580.22)—	
Caretaker, J. Earsman, $2,160, bonus, $240; nightman, J. A. Craig, $2,160	4,560 00
Charmen: C. Corbeil, $1,920, bonus, $252; J. B. Deslauriers, $2,160, bonus, $240	4,572 00
Labourers: D. Forbes, y. (less Sept. 6-27), $2,040; S. J. Whitehouse, Sept. 7-26, $120; sundry labour at $7.50, $271.87	2,431 87
Dawson City Water & Power Co., Ltd.: water service, y., $600; connections and repairs, $104.65	704 65
Dawson Electric Light & Power Co., Ltd.: electric lighting, y., $1,200; sundries, $2.50	1,202 50
Ferguson, W.: 4-ft. wood at $15 cord, $1,096.88; sundries, $31	1,127 88
Klondyke Thawing Machine Co.: fire extinguisher, $25; hose, 200 ft. fire, $120, 150 ft. mill, $135; 30 nitro and tungsten lamps, $35.50; 2 kegs nails, $34; sundries, $54.25	403 75
Sipkus, J., wood at $15.75 per cord	1,651 73
Yukon Saw Mill Co.: lumber at $60, $134.16; sundries, $14.80	148 96
Yukon Telephone Syndicate: exchange service, y	285 00
Carried forward	17,270 34

Yukon Public Buildings: Maintenace—Concluded **Edifices publics du Yukon: Entretien**—Fin	$ cts.
Brought forward	17,270 34
Dawson Administration Building—*Concluded*	
Blankets, 6 pr., $28; caretaker's supplies, $77.15; cartage, $40; cleaning chimneys, $30; freight on filing case, $64.95; laundrywork, 11 m., $39.48; repairs, $56.50; 35 lb. grass and clover seed, $33.75; sundries, $122.05	491 88
Dawson Carpenter Shop: electric lighting, y., $21; 3 cds. wood, $52; sundries, $12.04	85 04
Dawson Commissioner's residence: labour at $7.50, $45; sundries, $10.25	55 25
Dawson Indian Agent's Office ($148.46)—	
Sipkus, John, 6½ cords wood	106 37
Electric lighting, y., $21; sundries, $21.09	42 09
Dawson Post Office ($11,017.00)—	
Caretakers: R. J. Ogburn, y., $2,160, bonus, $240; W. Bell, Sept. 1-23, $138	2,538 00
Charmen: A. Ransley, y., $2,160; J. F. Carroll, Aug. 6-12, $40.64	2,200 64
Nightmen: J. Wyness, y., $2,160, bonus, $240; J. Lee, Aug. 1-14, $81.29	2,481 29
Dawson City Water & Power Co., Ltd.: water service, y., $300; repairs, $4.50	304 50
Dawson Electric Light and Power Co., Ltd.: electric lighting, y., $840; power for motor pump, y., $18; lamps, $38.35; repairs, $3.75	900 10
Ferguson, W., 4-ft. wood at $15.50 per cd., $120.12; J. Sipkus, wood at $16, $2,014	2,134 12
Caretaker's supplies, $86; cartage, $55; cleaning chimneys, $33; hardware, $49.68; labour at $7.50, $97.50; laundrywork, 11 m., $37.24; sundries, $99.93	458 35
Dawson Buildings Generally ($5,948.13)—	
Carpenter, G. T. Cale, April-Mar., 294 d. at $10	2,940 00
Dawson City Water & Power Co., Ltd.: hydrant service, y	1,800 00
White Pass & Yukon Route, freight on lumber	513 03
Cartage, $60; plants, $25; sundries, $12	97 00
Vouchers outstanding: Cascade Steam Laundry, $7.35; City of Dawson, $20; Klondyke Thawing Machine Co., $18.55; Lemon, Gonnason Co., Ltd., $530.70; J. N. Spence, $15.50; Yukon Sheet Metal Works, $6	598 10
Whitehorse Public Buildings ($5,352.25)—	
Caretaker, C. J. McLennan, $1,620, bonus, $324; night fireman, J. M. Bingham, Nov.-Mar., $125	2,069 00
Cyr, A.: Wood, 4-ft. at $9 per cord, $810, 16-in. at $12, $96	906 00
Lowe, R. & Co., scavenging, y., $180; R. Ryder, water supplied, y., $180	360 00
McFee, F., painting outside of magistrate's house	425 00
Simpson, W. H.: raising and putting new posts with cement footings and other repairs as quoted, $940; beaver boarding ceiling of attic in Post Office, $85	1,025 00
Yukon Electrical Co.: electric lighting, y., at 40c. per k. w. h., $360.80, at 35c., $74.55; sundries, $6.20	441 55
Caretaker's supplies, $35.65; lumber at $85, $32.05; restretching cloth and papering walls of 2 rooms of caretaker's quarters, $55; sundries, $3	125 70
Yukon Public Buildings Generally, accountant, G. A. Jeckell, services, y	600 00
Total	40,968 35
Less charged to Cost of Living Bonus (Page V—299)	1,536 00
Total, carried to page V—2	39,432 35

Victoria Astrophysical Observatory, Maintenance, etc.
Observatoire astrophysique de Victoria: Entretien, etc.

Carter Elec. Co., 250 ft. No. 6 stranded R.C. cable, 3 conductor	125 00
Melrose Co., painting exterior, 2 coats, $1,205; Yarrows Ltd., repairs to pump, $192	1,397 00
Parker, F. E.: concrete platform, $81.37; painting water tank, $180; repairs to engineer's cottage, $28.60; work on sewer, $242.60	532 57
Hardware, $97.66; plants, etc, $30.90; repairs, $25.20; travel, $3.85	157 61
Total, carried to page V—2	2,212 18

Harbours and Rivers: Nova Scotia: Summary
Ports et rivières: Nouvelle-Ecosse: Sommaire

Advocate, repairs to wharf	2,601 33
Arisaig, repairs to wharf	437 63
Avonport, repairs to wharf	1,379 83
Bailey's Brook, extension to pier	375 37
Barrington's Cove, Sydney Mines, repairs to wharf	1,399 99
Barrington Passage, wharf	4,169 10
Bass River, wharf	1,071 65
Battery Point, breakwater extension	778 81
Battery Point, repairs to breakwater	149 00
Bayfield, repairs to breakwater	1,170 13
Bear Cove (Digby), breakwater improvements	532 99
Bear Cove (Halifax), reconstruction of skidway and shed	1,202 42
Belliveau's Cove, repairs to breakwaters	800 00
Boisdale, wharf	2,665 61
Burlington Centre, repairs to wharf	1,572 69
Caldwell's Cove, to repair breakwater	832 47
Chimney Corner, in full and final settlement of claim of Thos. D. Morrison, etc.	867 92
Cow Bay (Port Morien), repairs to breakwater	5,984 12
D'Escousse, repairs to wharf	751 07
Devil's Island, repairs to breakwater	5,910 21
Digby, repairs to pier	4,984 06
Drum Head, repairs to breakwater	1,177 70
Eastern Passage, beach protection and repairs to breakwater	3,835 56
East Ferry, repairs to wharf and removal of sand and gravel	1,400 00
East Jordan, repairs to breakwater	567 40
Eatonville, repairing and rebuilding breakwaters	3,479 54
Feltzen South, repairs to breakwater	1,198 05
Freeport, repairs to breakwater wharf	1,254 19
Friar's Head, harbour improvements	78 31
Gabarus, breastwork	2,038 21
Georgeville, repairs to wharf	592 05
Granville Centre, repairs to wharf approach	853 40
Grosses Coques, removal of sea wall	1,461 55
Half Island Cove, repairs to breakwater	294 42
Harbours and rivers, Nova Scotia, generally	35,836 23
Harbourville, repairs to breakwaters	797 87
Hunt's Point, reconstruction of beach protection	600 59
Inverness Harbour, improvements	6,934 99
Irish Cove, wharf reconstruction	2,911 86
Johnston's Harbour, repairs to wharf	700 02
Kelly's Cove, to repair and strengthen breakwater	3,785 22
Ketch Harbour, repairs to breakwater	566 38
Larry's River, repairs to breakwater	927 71
Litchfield, groyne	2,178 35
Little Brook, repairs to breakwater	1,320 30
Livingstone's Cove, wharf extension	2,698 69
Long Point (Craigmore), repairs to breakwater	1,049 32
Lower L'Ardoise, repairs to breakwater	1,246 64
Mabou Harbour, repairs to jetties	1,597 50
Maitland, extension to ferry wharf	2,190 40
Margaree, repairs to breakwater	8,315 32
McKay's Point (Judique), repairs to breakwater	956 79
McNair's Cove, repairs to wharf	1,083 91
Meteghan, breakwater extension	10,860 01
New Harbour, repairs to breakwater	1,786 60
Newport Landing, repairs to wharf	173 57
North Ingonish, reconstruction of breakwater	109 25
Ogilvie's, repairs to breakwater	2,265 87
Owl's Head, repairs to wharf	4,509 96
Parker's Cove, repairs and renewals to breakwater	1,816 83
Pleasant Harbour, repairs to wharf	1,424 86
Port Beckerton, repairs to wharf	695 90
Port George, repairs to wharf and breakwater	1,653 38
Port Greville, repairs to beach protection	1,300 00
Port Hawkesbury, to complete repairs to wharf	2,894 93
Port Hood, wharf repairs and extension	91 75
Port Lorne, breakwater repairs and renewals	10,539 92
Port Maitland, breakwater improvement	7,444 34
Portuguese Cove, reconstruction of skidway and breakwater repairs and renewals	785 52
Sandford, repairs to breakwater	2,488 07
Sandy Cove, to repair and strengthen breakwater	42 15
Carried forward	184,447 72

Harbours and Rivers: Nova Scotia: Summary—Concluded Ports et rivières: Nouvelle-Ecosse: Sommaire—Fin	$ cts.
Brought forward	184,447 78
Seaforth, rebuilding part of breakwater	75 61
Seaside, repairs to wharf	879 71
Shenacadie, wharf	12,000 03
Sober Island, extension to wharf	5,994 13
South Lake, Lakevale, repairs to piers	1,181 10
Spencer's Island, repairs to breakwater	596 32
Spry Bay, Josie's, repairs to wharf	2,633 46
Summerville, repairs to wharf	207 35
Tennycape, repairs to wharf	1,150 39
The "Points" West Bay, repairs to wharf	651 26
The Wharves, repairs to breakwater and shore protection	709 00
Three Fathom Harbour, repairs to breakwater	961 27
Upper Port Latour, repairs to wharf	1,049 44
Vogler's Cove, repairs to wharf	908 30
Wallace, repairs to wharf	1,575 40
West Arichat, repairs to breakwater	2,889 08
West Arichat, wharf repairs and improvements	1,973 03
West Chezzetcook, repairs to breakwater	113 20
Westport, repairs to wharf	3,995 61
Whycocomagh, repairs to wharf	1,206 94
Yarmouth Bar, repairs and improvements	3,857 34
Total, carried to page V—2	229,055 75

Harbours and Rivers: Nova Scotia
Ports et rivières: Nouvelle-Ecosse

Advocate, repairs to wharf ($2,601.33)—	
Pay lists, Sept. 20-Oct. 25, Dec. 7-13: foreman, E. C. Moore, 27½ d., $123.75; carpenters, 97¼ d., $346.37; labourers, 39 d., $117.50; teaming, $21	608 62
Lumber at $50, $1,342.70, at $35, $436.69, at $25, $138.85; spikes, $39.76; sundries, $47.21. Paid as follows: W. H. Moore, $436.69; A. O. Seaman, $1,342.70; C. T. White & Son, Ltd., $159.55; small payments, $66.27; less $12.50 for sale of wood	1,992 71
Arisaig, repairing breakwater: foreman, A. J. McDonald, services, June 1-Oct. 30, 78 d., $390, outlay, $68.40; carpenters, $237½ d., $712.50; teaming, $265.25; sundries, $41.03	1,477 18
Arisaig, repairs to wharf ($437.63)—	
Sweet, K., & Co.: hardware, $44.54; 2,650 lb. iron, $165.59	210 13
Covering at $28, $133; fenders at $23, $69; sundries, $25.50	227 50
Avonport, repairs to wharf ($1,379.83)—	
Conductor, L. E. Shaw, services, Oct. 13-Dec. 20, 32 d. at $4, outlay, $39.96	167 96
Carpenters, 30 d., $133.50; carters, 29½ d., $181.50; labourers, 36½ d., $126.25.	441 25
Dimock & Armstrong, spikes at $9.50, $104.50; J. A. Macpherson, hemlock at $38, $125.67	230 17
Panuke Pulp & Power Co., Ltd.: hemlock plank at $36	515 23
Sundries	25 22
Bailey's Brook, extension to pier ($375.37)—	
Pay lists, July 12-19, 23-31: foreman, $46.50; labourers, $17.87; teaming, $117.	181 37
MacDonald, J. W.: hardware, $71.07; 1,210 lb. steel, $72.60	143 67
Advertising, $19.25; King's Printer, $31.08	50 33
Baker's Point, repairs to wharf: conductor, $41.50; labourers, $112.80; sundries, $45.70	200 00
Barachois: labour, $18; spruce sticks, 8-in. at 11c. per f., $94.49, 4½-in. at 6½c., $87.23	199 72
Barrington's Cove, Sydney Mines, repairs to wharf ($1,399.99)—	
Pay-lists, Oct. 19-Feb. 25: carpenters at $4.50, $407.25; sundry, $49.50	456 75
Dunlap, J., stringers at $57, $225.72; Salter, S., spruce at $45, $545.20	770 92
Bolts, $42.04; hauling and towing logs, $61; 7 kegs spikes, $53.30; sundries, $15.98	172 32
Barrington Passage, wharf ($4,169.10)—	
Conductor, G. E. Nickerson, services, Oct. 13-Dec. 31, 69 d. at $5, outlay, $114.60	459 60
Carpenter at $5, $205; labourers at $3.15, $1,245.92	1,450 92
Spinney, E. K., 2,015 lb. iron, $114.85; Stanley, C., boat hire at $5, $107.50	222 35
Sutherland, R.: hemlock logs, 1,010 l. f. at 16c., 5,762 l. f. at 15c., 354 at 70c. each; plank, 10,000 ft. at $36	1,633 70
Carried forward	11,837 62

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	11,837 62
Barrington Passage—*Concluded*	
Trefry, W.: gasoline, 143 gal. at 53c.; oil, etc., $25.52	101 31
Boat hire at $5 d., $75, at $2, $31.50; gasoline and cylinder oil, $125.30; sundries, $6.60	238 40
Advertising, $33; King's Printer, $29.82	62 82
Bass River, wharf ($1,071.65)—	
Naugle & Hiltz: construction of wharf, on account materials	640 00
Corbett, S. and W. M. Ferguson, land required for site and piling ground	300 00
Advertising	131 65
Battery Point, breakwater extension ($778.81)—	
Conductor, D. Hayden, July 9-28, $52.50; labourers, 52½ d., $157.50	210 00
Morrison, J.: 7,000 ft. plank, 2,200 ft. sawed timber, 1,000 ft. stringers, 10,200 ft. at $40	408 00
Spikes at $7.25 keg, $29; sundries, $29.64	58 64
Advertising, $71.10; King's Printer, $31.07	102 17
Battery Point, repairs to breakwater: conductor, D. Hayden, Aug. 13-28, $45.50; labourers at $3, $103.50	149 00
Bayfield, repairs to breakwater ($1,170.13)—	
Conductor, D. Sutton, services, Sept. 1-Oct. 22, 36 d. at $5.50; outlay, $9	207 00
Labourers at $3; $564; sub-conductor at $4.50, $146.25; teams at $7, $38.50, at $4.50, $54	802 75
Kirk, D. G. & Son, Ltd.: cement at $1.50 bag, $112.50; sundries, $9.35	121 85
Sundries	38 53
Bay St. Lawrence, repairs to works: labour, $95; lumber at $40, $84.32; spruce at 25c. l. ft., $41.25; sundries, $29.65	250 22
Bear Cove (Digby), breakwater improvements ($532.99)—	
Conductor G. L. Comeau, services, Oct. 4-28, 21 d. at $4; outlay, $45.99	129 99
Carters at $6, $123; labourers at $3, $177	300 00
Cement at $2 bag, $96; plank, $7	103 00
Bear Cove (Halifax), reconstruction of skidway and shed ($1,202.42)—	
Pay-lists, Aug. 2-25, Sept. 4-30: conductor, B. Johnson at $5, $220; carpenter at $4.50, $49.50; labourers, skilled at $4, $626, unskilled at $2, $115	1,010 50
Hemlock and spruce, $92.15; sundries, $99.77	191 92
Belliveau's Cove, repairs to breakwaters ($800)—	
Pay-lists, Oct. 2-30: conductor, J. C. Theriault at $4, $94; carters at $6, $60; labourers at $3, $273; sub-conductor at $4, $84	511 00
Theriault, P. A.: iron at 5½c., $25.35; 2-in. plank at $30, $38.49; sundries, $42.30	106 14
Plank at $30, $27.12; rd. timber at $30, $127.77; sundries, $27.97	182 86
Boisdale, wharf ($2,665.61)—	
Dickson, E. M.: construction of wharf, contract complete	2,350 00
Inspection, R. A. McKinnon, April 26-June 22, 50 d. at $5	250 00
Legal services, N. R. McArthur, Glace Bay	65 61
Breton Cove: R. T. Sainthill & Co., 3½ h.p. hoisting outfit, $220; freight, etc., $50.47	270 47
Broad Cove Marsh, wharf repairs: 72 yd. ballast stone, $57.60; labour, $70; sundries, $33.60	161 20
Burke's Head, repairs to breakwater: labour, Sept., $119.25; h.w. sheathing at $45, $90; stone at $1.25 yd., $154.37; sundries, $35.37	398 99
Burlington Centre, repairs to wharf ($1,572.69)—	
Pay-lists Sept. 10-Oct. 21: conductor, R. C. Sanford at $5, $120; carpenters at $4, $244; labourers at $3.75, $163.14; sub-conductor at $4.75, $85.50; sundry, $6.60	619 24
Spruce, 3-in. plank at $34, $511.80; 1 ft. timber at 27c., $29.97, at 17c., $343.40. Paid as follows: Sanford, E., $153, M., $170.44, O., $496.06; small payments, $65.67	885 17
Hardware, $27.23; 5 kegs spikes, $41.05	68 28
Caldwell's Cove, to repair breakwater ($832.47)—	
Foreman, J. E. W. Daley, Aug. 11-Sept. 30, 39 d., $136.50; carpenters and labourers at $3, $492	628 50
Daley, H.: l. ft. timber at 10c., $94.50, at 9c., $27, at 8c., $28; sundries, $14.40	163 90
Bolts at 9c. lb., $30.15; plank, $9.92	40 07
Canada Creek, wharf repairs: labour, $88.50; 511 l. ft. lumber, $31.57; sundries, $28.74	148 81
Caribou, repairs to causeway: brush, $18; labour, 44½ d., $162.50; teaming, 53 d., $318	498 50
Chebogue Harbour, extension of channel: labour at $4, $54, at $3, $141; sundry, $5	200 00
Carried forward	24,944 11

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	24,944 11
Chegoggin Dyke, removing sand and gravel: carters, 21.7 d., $118.85; labour, 42.76 d., $131.02; sundries, $16.76	266 63
Cheticamp Point, repairs to breakwater: foreman at $5, $72.50; carpenters and labourers at $3, $162; iron at 14c. lb., $66.22; spruce at $40, $128.73; team at $3.50, $70	499 45
Chimney Corner, in full and final settlement of claim of Thos. D. Morrison for additional work in replacing and reconstructing outer block of wharf displaced by storm	867 92
Chimney Corner, wharf ($1,829.91)—	
Morrison, Thos. D.: detailed in 1919-20, page V—126	989 92
Foreman, G. V. Evans, services, 19 d., $95, outlay, $22.18; sundries, $49.84	167 02
Diver, J. J. Sampson and helper, 17 d., $425; labourers, 78½ d., $247.97	672 97
Cow Bay (Port Morien), repairs to breakwater ($5,984.12)—	
Pay-lists, Aug. 12-Dec. 8: conductor, T. W. Peach, 62½ d., $375; carpenters, 48½ d., $217.50; carters, 71 d., $355; concrete mixers, 95½ d. $409; labourers, 301¾ d., $1,141.01; sundry, $13.50	2,511 01
Brookfield Bros., Ltd.: cement at $2 bag, $1,120, freight, $142.38; less $78.95 for 545 bags returned	1,183 43
Leslie, J. A.: 8 oz. duck at 75c. per yd., $45; hardware, $38.59; nails and spikes, at 8c. lb., $31.72; spruce, boards at $47, $91.68, plank at $48, $1,222.85, sheathing at $62.50, $62.50; sundries, $48.60	1,540 94
Starr Mfg. Co.: drift bolts, headed and pointed at $6.25 cwt	312 50
Thompson & Sutherland, Ltd.: cement at $5.95 brl., $357; tax and freight, $26.07; less $37.50 for 250 bags returned	345 57
Hardware	90 67
Cribbin's Point, repairs to wharf: foreman, A. R. Boyd, services, 10 d. at $5, outlay, $29.96; iron bolts, $32.36; labour, $74.20; teaming, 16½ d., $113.50	300 02
Croft's Cove, repairs to wharf: foreman at $7, $77; carpenter at $4.50, $49.50; ballast poles at 5c. l. ft., $25.20; logs at 20c. l. ft., $32.40; sundries, $56.67	240 77
D'Escousse, repairs to wharf ($751.07)—	
Foreman, T. D. Morrison, services, June 17-Oct. 29, 25½ d., $126.66; outlay, $18.69	145 35
Labourers at $3.50, $80.66, at $3, $52.50; hardware, $54.42	187 58
Morrison, P. A.: hardwood at $40, $17.08; spruce at $35, $401.06	418 14
Devil's Island, repairs to breakwater ($5,910.21)—	
Denton & Condon: in full and final settlement of claim for all work done in connection with contract for repairs and protection to breakwater	4,813 56
Pay-lists, Oct. 13-Nov. 16, Dec. 6-8; conductors, Henneberry, A., services, $66, outlay, $29.65, W. H., services, $90; labourers at 45c., $50.40, at 40c., $606	842 05
Bolts, 850 lb., $38; 1 ft. logs at 15c., $51.45, at 12c., $78; 4 kegs spikes, $28.70; towing raft with lumber from Chezzetcook, $45; sundries, $13.45	254 60
Digby, repairs to pier ($4,984.06)—	
Foreman, R. L. Dunn, June 18-Nov. 15, 113½ d. at $4.50; carpenters at $3.50, $1,618.25	2,129 00
Dakin Bros.: hardware, $70.60; nails and spikes, $59.49	130 09
Dunn, E. C.: h.w. fenders, 1 at $12, 2 at $7; spruce at $27, $75.60	101 60
Warne, H. T.: lumber at $50, $12.50; at $40, $2,424.24	2,436 74
Spruce logs at $25, $99.57; set taps and dies, $39.90; sundries, $47.16	186 63
Drumhead, repairs to breakwater ($2,500)—	
Pay-lists, Nov. 15-Dec. 23: conductor, A. Burke at $4.50, $126; blacksmith at 60c., $33.30; labourers at $3.50, $936.62; sub-conductor at $4, $81.78	1,177 70
Voucher outstanding, P 74745, S. R. Giffin & Sons	1,322 30
East End, Cripple Creek, repairs to wall of boat channel ($520.22)—	
Conductor, W. Ross, Dec. 8-28, 9 d., $44.72; labourers, 55⅛ d., $174.33	219 05
Ballast poles at 18c., $90, at 15c., $15; fenders at 8c. ft., $36; iron at 6c. lb., $36.60; logs at 7c. ft., $89.25; sundries, $34.32. Paid as follows: R. Ross, $104.90; small payments, $196.27	301 17
Eastern Passage, beach protection and repairs to breakwater ($3,835.56)—	
Conductors, Oct.-Mar. at $5 d.: Morash, G., $295.55; W., services, $165, outlay, $37	497 55
Carpenters, 1,348 h., $607.05; carters, 336½ h., $201.90; labourers, 2,884 h., $1,166.20	1,975 15
Brown, F.: plank at $38, $195; at $35, $192.50; at $33, $240.90; rafting, $12.31	641 21
Denton & Condon: ballast flooring at 5c. l. ft., $71; logs at 15c. l. ft., $332.85.	403 85
Patridge, R.: towing raft with lumber from Three Fathom Harbour, $100; building raft, $20	120 00
Bolts and washers, $57.70; hardware, $62.10; trees, $45.82; sundries, $32.18	197 80
Carried forward	53,434 05

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	53,434 05
East Ferry, repairs to wharf and removal of sand and gravel ($1,400)—	
Conductor, A. W. Harris: services, Aug. 12-Nov. 19, 65 d., $227.22; outlay, $34.04	261 26
Engineer, H. B. Harris: services, 60 d. at $3, rent of engine and hoist, 43½ d. at $5.75, sundries, $14; labourers at $3, $583.50	1,027 62
Rent of engine and hoist at $5.75 d., $86.25; sundries, $24.87	111 12
East Jordan, repairs to breakwater ($567.40)—	
Conductor, J. C. Sears: services, Nov. 1-Dec. 24, 24½ d., $110.25; 60 logs, $120; sundries, $60.11	290 36
Carpenter at $4.50, $90; carters, $51.60; labourers at $3.15, $135.44	277 04
Eatonville, repairing and rebuilding breakwaters: paylists, Oct. 26-Jan. 8: foreman, E. C. Moore, services, 56¾ d., $283.75, outlay, $15.85; blasting rock, 32 d., $128; carpenters, 112½ d., $445.69; hauling stone, ballast and timber, 133½ d., $757.25; labourers, 435½ d., $1,739; sharpening drills, 27½ d., $110.	3,479 54
Feltzen South, repairs to breakwaters ($1,198.05)—	
Foreman, S. Rawding, services, Nov. 6-30, 21 d. at $7; outlay, $4.15	151 15
Carpenter at $4.50, $69.75; labourers at $3.50, $161.17	230 92
Millard, R.: hemlock plank at $38, $526.94; freight, $43.11	570 05
Bolts, 90 machine, $70.01; hardware, etc., $31.98; 370 l. ft. logs, $74; smithwork, $32.14; 448 lb. spikes, $37.80	245 93
Freeport, repairs to breakwater wharf ($1,254.19)—	
Foremen, Aug. 5-Nov. 20 at $4 d.: W. H. Brooks, $198; E. Hains, $229.	427 00
Workmen at $4, $6; at $3, $339	345 00
Drift bolts, 1,131 lb., $70.92; hardware, $62.69; 12 gal. paint, $34.20; 2,609 l. ft. spruce timber, $262.90; sundries, $51.48; paid as follows: G. Delaney, $131.46; M. Hains & Co., $166.88; small payments, $183.85..	482 19
French River, wharf ($1,192.59)—	
Pay-lists, July 2-27, Nov. 16-30, Dec. 1-9: foreman, G. Dwyer, services, 27 d., $127.50, outlay, $6.20; carpenters at $3.50, $126; labourers at $3, $191.25; sundry, $127.75	578 70
Dunn, J. W.: spruce, lumber at $40, $113.68, piles at 16c. l. ft., $74.72, plank at $35, $77	265 40
McEwen, A.: purchase price of site of land for wharf, $100; 231 l. ft. piles, $27.72	127 72
Iron bolts at 10c. lb., $46.85; sticks at 8c. per ft., $48.56; spikes, $26.28; sundries, $76.71	198 40
Legal services, J. W. Macdonald, Pictou	22 37
Friar's Head, harbour improvements: advertising, $30.25; King's Printer, $48.06.	78 31
Gabarus, breastwork ($2,038.21)—	
Pay-lists, Oct. 4-27: conductor, Capt. J. Grant at $5, $110; labourers at $3.25, $1,205.75; teaming at $5, $230	1,545 75
Brush, 2½ acres, $60; Douglas fir at 3½c., $76.23; 368 lb. iron, $29.88; spruce plank at 3½c., $105.35; spruce posts, 11 ft. x 5 in. at 60c., $204; sundries, $17	492 46
Georgeville, repairs to wharf ($592.05)—	
Pay-lists, July 13-22: foreman at $5, $45; carpenters at $3, $252, at $2.50, $12.50	309 50
McIsaac, A.: covering, 6,311 ft. at $30	189 33
Hardware, $40.50; 283 l. ft. spruce stringers, $25.47; sundry, $27.25	93 22
Grand Narrows, repairs to wharf ($499.76)—	
Foreman, R. H. McKinnon, Jan.-Mar., 8 d. at $5	40 00
McNeil Bros.: spruce sq. timber, 10,217 ft. at $45	459 76
Granville Centre, repairs to wharf approach ($853.40)—	
Pay-lists, June 11-29: conductor at $3.50, $35; labourers at $3, $234, at $2.50, $33,75; teams and drivers at $6, $453; timekeeper at $3, $24	779 75
Gravel at 10c. ld., $31; 1,000 ft. spruce deal, $40; sundries, $2.65	73 65
Grosses Coques, renewal of sea wall ($1,461.55)—	
Conductor, A. C. Le Blanc, Sept. 7-Oct. 30, 44 d. at $4; sub-conductor, 37½ d. at $3.50	306 38
Carters at $5, $173.75; labourers at $3, $495	668 75
Rd. iron at 5½c., $72.27; smithwork, $30; timber at $30, $381.03; sundries, $3.12; paid as follows: Melanson, D., $160.89, O., $138.27; small payments, $187.26	486 42
Half Island Cove, repairs to breakwater ($294.42)—	
Pay-list, Oct. 14-Nov. 29: labourers at $3, $109.50; sub-conductor at $5, $75; teaming, $15	199 50
Bolts at 12c. lb., $30.48, logs at $1 ea., $40; sundries, $24.44	94 92
Carried forward	68,343 52

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	68,343 52
Harbourville, repairs to breakwaters ($797.87)—	
Pay-list, July 3-Aug. 12: conductor, $95.20; carters, $98.85; labourers, 86.1 d., $258.30	452 35
Bolts at 7c. lb., $56; timber at 10c. l. ft., $133.50, at 6c., $87; sundries, $69.02	345 52
Hiltz Narrows, repairs to breakwater ($805.38)—	
Pay-list, Sept. 14-Oct. 13: foreman, T. Hiltz, $56.50; labourers at $3.50, $206.50; overpaid, $17.50 (O. Eisenham); team, $6	286 50
Millard, R.: hemlock plank, 10,000 ft. at $38; freight, $37.44	417 44
Rd. iron at $6.25 cwt., $25.44; timber at 15c. l. ft., $58.50; sundries, $17.50.	101 44
Hubbard's Point, repairs to wharf: foreman at $4, $68; labourers at $3, $126; spruce timber at 17c. l. ft., $51; sundries, $41.70	286 70
Hunt's Point, reconstruction of beach protection ($600.59)—	
Foreman, W. A. Farquhar, Nov. 1-11 at $4, $40; labourers at $3, $327.	367 00
Clancy, E. C.: logs, 1,360 l. ft. at 15c	204 00
Iron, 334 lb. at 8c.; sundries, $2.87	29 59
Indian Brook Flats, repairing wharf: foreman, C. F. Penney, services at $4.50, $29, outlay, $37.35; labourers at $3.15, $101.50; sundries, $18.05	185 90
Inverness Harbour, improvements ($6,934.99)—	
Reid & Archibald: contract for extension of breakwater and dredging of channel, estimate 7 and final to Sept. 30, 1919, $18,774.22 (see page V-183, 1919-20, $26,274.22 less $7,500 on account); $9,396.25 in full and final settlement of claim; less paid in 1918-19 (V—121), $7,130, 1919-20 (V—128), $17,270	3,770 47
Caretaker, D. J. McDonald, y. to Jan. 31, 1921	180 00
Foreman, A. McInnis: services Oct. and Dec., 19 d. at $6; freight, $479.77.	593 77
Labourers, $92; teamster, $6; loading boiler on car at Rimouski, June 3-12, $66.85	164 85
Beckwith, G. R.: driving piles, 531 h., $261.45; h. w. piling at 14c. l. ft. $308; 10 per cent profit on labour, $26.14; equipment charges, $30	625 59
Campbell, A. J., 5,902 l. ft. piles, $1,003.34; Starr Mfg. Co., 3,015 lb. drift bolts, $193.56	1,196 90
Chantier Maritime de St. Laurent: dismantling and loading travelling derrick on cars at St. Laurent, I.O., carpenters at 60c., $151.80; sundries, $32..	183 80
Bolts, 1,080 lb., $93.62; hardware, $42.87; 6 h. use of crane, $40; sundries, $43.12	219 61
Iona, repairs to new wharf ($1,477.46)—	
Pay-lists, Dec. 1, 1919-Jan. 10, 1920, June 1-25: conductor, D. A. McDonald, 49 d., $218; labourers at $3, $810	1,028 00
McNeil, J.: plank at $30, $105; h.w. sheathing at $35, $17.50; stringers at $35, $78.96; rd. timber at 18c. l. ft., $59.40	260 86
Drift bolts, 912 lb., $62.97; 35 cu. yd. ballast rock, $56; sundries, $69.63..	188 60
Irish Cove, wharf reconstruction ($2,911.86)—	
Conductor, C. Cash, services, July 2-Nov. 19, 73½ d., $404.25; outlay, $1.50..	405 75
Carpenters, 214 d., $959.04; labourers, 38½ d., $138.60; teaming, 38¼ d., $243.73	1,341 37
McLeod, E.: hardwood, hemlock and spruce, 22,496 ft. at $40	899 84
Drift bolts, 1,274 lb., $69.93; 1,666 bd. ft. pile caps, $74.97; 111 lb. rope, $41.40; trucking pile driving hammer from East Bay, $25; sundries, $53.60	264 90
Jeddore, repairs to wharf ($700)—	
Conductor, B. Mitchell, Sept. 17-30 at $5, $60; labourers at $4, $175	235 00
Mitchell, J. Y., lumber, 13,076 ft. at $32	418 45
Bolts, $33.80; spikes, $12.75	46 55
Joggins, repairs to breakwater: labour, Dec. 17-31, $179.63; 186 l. ft. fenders, $27.90; sundries, $42.29..	249 82
Johnston's Harbour, repairs to wharf ($700.02)—	
Pay-lists, June 22-25, July 27-28, Nov. 15-27, Dec. 4-7; foreman, M. L. McNeil, 19¾ d., $98.75; labourers, 35¼ d., $105.75; sundry, $52.13	256 63
Gillis, R., planks at $30, $150; McKenzie, J., lumber at $45, $159.30, sundries, $11.60..	320 90
Bolts at 12c. lb., $60.84; lumber at $45, $41.85; sundries, $19.80	122 49
Kelly's Cove, to repair and strengthen breakwater ($3,785.22)—	
Pay-lists, Aug.-Nov.: conductor, S. H. Hilton, 49¾ d., $222.75; carpenters, 87½ d., $289.90; carters, 107.38 d., $644.30; labourers, 222.2 d., $661.15; sundry, $24.50..	1,842 60
Grant, B.: making 64 bolts, $74, 1,000 lb. dumps, $25; sundry smithwork, $12.	111 00
Spinney, E. K., Ltd.: hardware, $62.25; 3,037 lb. iron, $167.31; spikes and nails, $41.39	270 95
Carried forward	86,218 66

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	86,218 66
Kelly's Cove—*Concluded*	
Ballast poles at $1.10, $160.60; spruce logs at 13c. l. ft., $717.34; timber at $50, $50.80, at $46, $463.08; sundries, $11; paid as follows: A. H. Smith, $267.25; B. Vickery, $672.49; H. T. Warne, $463.08	1,402 82
Towing 289 logs, $57.80; trucking 10 M ft. lumber, $40; sundries, $60.05	157 85
Ketch Harbour, repairs to breakwater ($566.38)—	
Brown, F. H.: lumber at $40, $92; at $38, $91.20; at $35, $220.50	403 70
Shaw, J. R., logs, 694 l. ft. at 22c	152 68
Sundries	10 00
Larry's River, repairs to breakwater ($927.71)—	
Foreman, J. Pelrine, Sept. 27-Oct. 27, $130; carters at $6, $195; labourers at $3, $436.50	761 50
Hardware, $55.75; logs at $2, $26; sundries, $84.46	166 21
Litchfield, groyne ($2,178.35)—	
Conductor E. Wilson, Aug. 11-Oct. 25, 40 d. at $3.50	140 00
Carpenters, 47½ d., $162; labourers, 252¾ d., $731.25; teaming, 45½ d., $227.50	1,120 75
Anderson, W. H.: drift bolts at $6.15 cwt., $90.03; spikes at $8, $40; sundries, $6.13	136 16
Spruce, bd. ft. at $35, $73.50, at $18, $278.03; l. ft. at 9c., $158.40, at 6c., $30, at 3c., $153.93; sundries, $18.10. Paid as follows: W. Hamilton, $133.87; B. Longmire, $273.50; D. Robinson, $105.24; small payments, $199.35	711 96
Bolts at 6c. lb., $51.18; hardware, $18.30	69 48
Little Bass River, repairs to crib retaining wall ($1,070.15)—	
Conductor, G. M. Lewis, 31½ d., $157.50; labourers at $3.50, $259.10; sundry, $87.75	504 35
Davison, A. A.: ballast poles at 6c. l. ft., $84; brush at $1.50 ld., $61.50; iron dumps at 9c. lb., $51.75; rock at $1.75 ton, $236.25; timber at $30, $121.05; sundries, $11.25	565 80
Little Bras d'Or, breakwater: labour, Oct. 25-30, $182; 240 ld. stone, $96; sundries, $71.98	349 98
Little Brook, repairs to breakwater ($1,320.30)—	
Deveau, H. F., detailed in 1919-20, page V—129	1,063 60
Inspection, B. J. Le Blanc, services, Jan. 1-17, Mar. 15-31, 1920, 25 d. at $3.50.	87 50
Pay-lists, Jan. 2-12, Mar. 17-31, 1920: carters, $41.10; labourers, $98.40	139 50
Advertising, 1919-20, $20.62; sundries, $9.08	29 70
Little Narrows, repairs to wharf: foreman at $5, $30; carpenters at $4, $132; spruce at $40, $58.84, at $35, $73.50; nails, $4	298 34
Livingstone's Cove, repairs to wharf: June 4-12: foreman at $5, $40; labourers at $3, $159; teams at $6, $51	250 00
Livingstone's Cove, wharf extension ($2,698.69)—	
Pay-lists, Aug. 9-Nov. 12: foreman, A. Brown at $5, $320; carpenters at $4, $152, at $3.50, $302.75, at $3, $45; labourers at $3, $875.25; teams at $6, $759, at $4.50, $31.50	2,485 50
Hanrahan, J.: cutting, heading and pointing iron, 4,110 lb., $88.50; sundries, $23.25	111 75
Hardware, $29.44; heading and pointing, 1,040 lb. iron, $26; 1,840 ft. plank, $46	101 44
Long Point (Craigmore), repairs to breakwater ($1,049.32)—	
Pay-lists, Sept.-Oct.: foreman, C. D. Chisholm at $5, $130; carpenters at $4, $204; labourers at $3.50, $138.25; double team and driver at $6, $123; sundry, $14	609 25
Drift bolts at 7c. lb., $48.86; cap timber at $32, $26.46; h. w. sheathing at $30, $30; spruce, bd. ft. at $34, $102, at $30, $30, l. ft. at 15c., $145.95, at 10c., $40; stone, $16.80. Paid as follows: W. J. McDonald, $102; A. McDonnell, $100.95; small payments, $237.12	440 07
Lower Kingsburg, repairing breakwater: labour, Jan. 25-29, Mar. 7-14, $162; teaming, $87	249 00
Lower L'Ardoise, repairs to breakwater ($1,246.64)—	
Pay-lists, Sept. 15-Oct. 21: foreman, H. T. Sampson at $5, $133; carpenters at $3.50, $125.65; labourers at $3, $403.20, at $2, $3; single teams at $5, $91	755 85
Stewart, D. Y. & Son, Ltd.: cement at $1.60 bag, $419.20; deal at $30, $30; sundries, $7.80	457 00
Sundries	33 79
Lower Plymouth, repairs to wharf ($412.13)—	
Pay-list, Sept. 1-15: foreman at $4, $32; labourers at $3, $54.75	86 75
Cook, W. L.: spruce at $50, $62.80; at $40, $172.76	235 56
Hardware, $37.32; hauling plank, $27; 17 spruce logs, $25.50	89 82
Carried forward	100,396 32

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	100,396 32
Mabou Harbour, repairs to jetties ($1,597.50)—	
Pay-lists, Sept. 14-Nov. 17, Dec. 9-20: foreman, A. F. Rankin, at $5, $207.50; carpenters at $3.50, $129.50; labourers at $3.25, $320.09, at $3, $150; double teams at $6.50, $198.25	1,005 34
MacInnis, W. J., poles at 2½c. l. ft., $201.46; MacPhee, J., spruce piles at 7c. l. ft., $138.60	340 06
Screw bolts at $15, $54; plank at $35, $70; poles at 2½c. l. ft., $64.84; sundries, $63.26	252 10
Maitland, extension to ferry wharf ($2,190.40)—	
Conductor, J. MacLeod, Aug. 6-Oct. 6, 48 d.	232 00
Carpenters at $4, $528; fasteners at $4, $140; teamsters at $6, $100.50	768 50
O'Brien, O. J.: hemlock at $40, $637.20; spruce, 1 ft. piling at 12c., $357.12, bd. ft. timber at $45, $34.29; teaming, $19	1,047 61
Putnam Bros.: 600 lb. iron, $42; spikes, 2 kegs at $12, 4 at $7.65; sundries, $22.57	119 17
King's Printer	23 12
Maitland, repairs to wharf, July 2-31: conductor, J. MacLeod at $5, $125; carpenters at $4, $168; timber at $50, $40.10; sundries, $94.77	427 87
Marble Mountain, repairs to wharf ($500)—	
Conductor, H. Calder, services at $5, $120.50, outlay, 50c.; carpenters at $4, $123.20	244 20
McLeod, K. A.: 3-in. spruce plank, 3,750 ft. at $40	150 00
Spruce plank at $40, $70; sundries, $35.80	105 80
Margaree Island, repairs to breakwater: foreman, 11 d., $55; labourers, 30 d., $103.50; ballast at $1 c. y., $70; boating lumber from mainland, $25; lumber at 12c. l. ft., $46.80; h.w. sheathing at $55, $47.30; sundries, $25.50	373 10
Margaree, repairs to breakwater ($8,315.32)—	
Foreman, J. D. McDonnell, Aug.-Dec. and Mar., 111 d. at $6	666 00
Carpenters and labourers, 7,521½ d., $1,761.88, teaming, 37 d., $185; sundry, $79	2,025 88
Lawrence, W. S.: boat hire, gasoline at $7 d., $63, sundry, $10; hardware, $40.36; manila rope at 40c. lb., $35.95	149 31
Musgrave, R. & Sons: 4,500 lb. bolts, $373.10; freight, etc., $19.20	392 30
Ballast poles at 48c. ea., $57.12, at 3½c. l. ft., $76.44, at 4½c. l. ft., $115.83; covering at $35, $731.48, at $30, $467.28; fenders at $40, $228.96, at $30, $67.20; l. ft. logs at 11c., $188.76, at 10c., $743.05, at 9½c., $138.32; lumber at $40, $151.92, at $34, $424.11, at $30, $38.82, at $29, $114.37; sheathing at $40, $693.28, at $30, $168; spruce at $29, $326.85; sticks at 6c. l. ft., $39.60; sundries, $31.19. Paid as follows: J. J. Dunn, $1,149.77; J. H. McDonnell, $746.76; D. C. McLean, $545.82; Munro, E. F., $1,805.64, J. C., $444.72; small payments, $109.87	4,802 58
Rent of storehouse, 14 m. to Dec. 31, 1920, $35; 10 kegs spikes, $78.30; 104 y. stone, $105; sundries, $60.95	279 25
McKay's Point (Judique), repairs to breakwater ($956.79)—	
Conductor, J. J. Cameron, July-Nov. at $5, $158.50; labourers at $3, $421.20; teaming, $57	636 70
MacDonald, D. J.: iron at 7c., $113.89; sundries, $24.30	138 19
Logs at 15c. l. ft., $37.50; 3-in. plank at $40, $40; sheathing at 7c. l. ft., $78.40; sundries, $26	181 90
McNair's Cove, repairs to wharf ($1,331.41)—	
Pay-lists, July 1-14, Aug. 16-23, Sept. 13-28: foreman, D. R. McInnis, 29½ d., $147.50; carpenters, 34½ d., $120.75; labourers, 110½ d., $307.37; sundry, $173.25	748 87
Kirk, Messrs. D. J. & Son, Ltd.: cement at $1.50 bag, $225, at $1.15, $115; sundries, $12.10	352 10
Freight on cement, $22.50; rd. logs at 13c. l. ft., $55.90, at 8c. l. ft., $112; spruce stringers at 13c. l. ft., $40.04	230 44
Meat Cove, repairs to breakwater: labour, $89; 398 l. ft. h.w. spars, $40; sundries, $17.44	146 44
Melbourne, repairs to wharf ($490.83)—	
Conductor, H. Boudreau at $4, $62; labourers at $3, $151.50, overpaid, $6; sundry, $7.50	227 00
Cook, W. L.: plank at $40, $128.56; timber at $50, $31.40	159 96
Logs at 12c. l. ft., $70.20; sundries, $33.67	103 87
Meteghan, breakwater extension ($10,860.01)—	
Girroir & McKinnon, rebuilding ell of main breakwater, contract complete: cribwork, 62,080 c. ft. at 16c.; extra work, repairing outer end of existing breakwater, $337.88	10,270 68
Carried forward	126,996 66

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	126,996 66
Meteghan breakwater extension—*Concluded*	
Inspection: A. Boden, April 20-June 12, 46 d. at $5; H. F. Deveau, June 14-Aug. 28, 64 d. at $5	550 00
Advertising	39 33
Morden, repairs to breakwater ($499.96)—	
Foreman, J. W. Stevens at $3.50, $91; labourers at $3.50, $101.50	192 50
Kirkpatrick, A. G.: 614 lb. rd. iron, $35.45; 3-in. plank at 4c., $32; sundries, $47.74	115 19
Plank at 4c. ft., $93.12; 1,100 ft. timber, $99.15	192 27
Musquodoboit Harbour, wharf repairs: labour, $56; plank at $33, $81.87; sundries, $24.22	162 09
Neil's Harbour, repairs to breakwater: conductor at $5, $52.50; labourers at $3.50, $82.25; h. w. sheathing at $45, $31.50; sundries, $33.27	199 52
New Campbellton, repairs to wharf ($1,099.93)—	
Foreman, L. McLennan at $6, $201; carpenters at $4.50, $249.75; labourers at $4, $256	706 75
Piles at 12c. l. ft., $71.04; plank at $40, $184.28; timber at $35, $37.92, at $30, $38.49; sundries, $61.45. Paid as follows: D. H. McRae, $162.28; small payments, $230.90	393 18
New Harbour, repairs to breakwater ($1,786.60)—	
Foreman, E. Sangster, services, July 30, Sept. 1-Oct. 15, 40 d., $200; boat hire, $19	219 00
Labourers at $3, $582.60; single teams at $1.50, $24.90	607 50
Giffon, S. R., & Sons: 45 screw bolts, $29; 181 bags cement, $393.50; 1,366 lb. rd. iron, $95.62; 50 yd. osenberg, $32.50; 3,940 ft. spruce, $207; sundries, $77.73	835 35
Cutting and heading 914 bolts, $47.50; 175 osenberg bags, $26.25; sundries, $51	124 75
Newport Landing, repairs to wharf: E. B. Sanford, timber, 1,021 l. ft. at 17c.	173 57
North Ingonish, reconstruction of breakwater: advertising, $66.78; King's Printer, $42.47	109 25
North Sydney, ballast wharf ($184)—	
Ross, J. A., trolley car for shifting ballast	100 00
Labour, shifting ballast, 21 d. at $4	84 00
Ogilvie's, repairs to breakwater ($2,265.87)—	
Conductor, J. Clark, Sept. 18-Dec. 17, 76 d. at $5	380 00
Labourers at $3.50, $1,120, at $3, $9; teaming at $6, $171, at $3, $15	1,315 00
Anderson, W. H.: bolts, 2,680 lb. drift, $180.95, 280 lb. screw, $25.20; 618 l. ft. timber, $45.48; sundries, $33.64	285 27
Robinson, R.: ballast poles at 4c. l. ft., $25.20; sheathing at 4c. l. ft., $44; timber, bd. ft. at $28, $98, l. ft. at 6c., $62.40, at 4c., $56	285 60
Owl's Head, repairs to wharf ($4,509.96)—	
Naugle & Hiltz, detailed at page V—	4,290 95
Inspection, A. Parker, Sept. 27-Oct. 26, 25 d. at $5	125 00
Advertising, $49; King's Printer, $45.01	94 01
Oyster Ponds, extension and repairs to breakwater ($1,438.54)—	
Foreman, O. Hadley, services, 46½ d., $197.61; outlay, $35.98; sundry labour, $175.58	409 17
Hardware, $68.85; spruce ballast poles at 10c. each, $45; capstick at 12c. l. ft., $26.16; flooring at $30, $143.01; logs at 11c. l. ft., $512.82; sheathing at $30, $220.53; sundries, $13. Paid as follows: W. Carr, $159.44; J. J. Grady, $154.96; J. Grant, $118.65; Hadley, R., $273.86, W., $142.11; small payments, $180.35	1,029 37
Parker's Cove, repairs and renewals to breakwater ($1,816.83)—	
Conductor, W. H. Anderson, Aug. 9-Sept. 16, 34 d., $119; foreman, J. Clark, 32 d., $128	247 00
Labourers at $3, $690.60; teaming at $6, $45, at $3, $102	837 60
Longmire, B., plank at $35	248 50
Robinson, R.: bolts, 1,926 lb. drift, $118.44, 395 lb. screw, $39.50; 600 lb. ship spikes, $48; sundries, $53.39	259 33
Plank at $35, $52.50; timber at $18, $171.90	224 40
Parrsboro, repairs to wharf ($315)—	
Foreman, G. E. Smith, services, Sept. 1-22, 19 d., $95; labour at $4, $54; spikes, $8	157 00
Tucker, B. L., hemlock deals, 4,647 ft. at $34	158 00
Petite Rivière, repairs to breakwater: labour, Oct. 21-28, $119; 264 l. ft. logs, $52.80; sundries, $20.66	192 46
Piper's Cove, repairs to wharf approach: conductor at $5, $50; carpenters at $3.50, $63; labourers at $3.15, $119.70; single teams at $4.50, $69.50; lumber, $42.96	345 16
Carried forward	142,684 73

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	142,684 73
Pleasant Bay, repairs to wharf and approach: conductor at $4.50, $72; carpenter at $3.50, $45.50; labourers at $3, $154.50; teams at $5, $45; timber at $30, $58.91; sundry, $14	389 91
Pleasant Harbour, repairs to wharf ($1,424.86)—	
Foreman, E. A. Marks, services, Aug. 21-Sept. 6, 14 d., $70; 500 lb. iron, $27.50; 20 logs, $60; 3,000 ft. lumber, $135; sundry outlay, $62.50	355 00
Carpenters at $4.50, $58.50; labourers at $4, $56, at $3.60, $500.40	614 90
Dickie, R. E.: 3-in. spruce, 5,917 ft. at $40	236 68
Murphy, L.: logs, 1,694 l. ft. at 12c.; hire of motor boat, $15	218 28
Port Beckerton, repairs to wharf ($695.90)—	
Foreman, J. Harpell, services, Mar. 3-28, 13.2 d. at $5, outlay, $71.24	137 24
Labourers at $3, $134.40; sundry labour and supplies, $77.76	212 16
Harpell, I.: lumber at $30, $172.50; h. w. piling at $50, $150; sundries, $24	346 50
Port Dufferin, repairs to wharf and shed ($274.55)—	
Conductor, S. C. Whitman, services at $5, $65, outlay, $1.34; carpenter at $4, $42	108 34
Hemlock at $35, $55.75; shingles at $7.75 per M, $46.50; sundries, $63.96	166 21
Port George, repairs to wharf and breakwater ($1,653.38)—	
Pay-lists, Aug. 12-Oct. 26: conductor, J. C. Anderson at $3.50, $131.25; labourers at $3, $736.50; teamster at $4, $150	1,017 75
Longmire, B., plank at $35, $105; W. R. Smith, hemlock plank at $35.75, $324.56	429 56
Freight on 12 M ft. plank, $48; 288 l. ft. timber, $40.32; smith work, $52; 6 kegs ship spikes, $47.25; sundries, $7.50	195 07
Voucher outstanding, P 72270, W. C. Feindel	11 00
Port Greville, repairs to beach protection ($1,300)—	
Foreman, F. R. Canning, Sept. 10-Oct. 20, 34½ d. at $4.50	155 25
Carpenter at $4.50, $155.25; labourers at $3, $177; teaming at $5, $227.50	559 75
Canning, L. S.: ballast poles at 6c. l. ft., $227.70; iron at 5c. lb., $40.50; logs at 12c. l. ft., $316.80	585 00
Port Greville, repairs to breakwater: foreman at $4.50, $54; carpenters at $3.50, $96.25; bolts, $28.30; timber at $25, $108.38; sundries, $13	299 93
Port Hawkesbury, to complete repairs to wharf ($2,894.93)—	
Pay-lists, Aug. 4-Sept. 15, Oct. 8-Nov. 30: foreman, D. J. McInnis at $6, $367.33; carpenters at $4, $283.08, at $3.50, $145.06; labourers at $3, $185.65; sundry, $121.85	1,102 97
Beckwith, G. R., driving piles, 144 at $4	576 00
McInnis, F.: hardwood and spruce at $35, $303.77; rd. logs at 14c. and 15c. l. ft., $88.83; lumber at $45, $77.75; piles at 15c. l. ft., $672; sundries, $5.69	1,148 04
Bolts, 497 lb., $37.12; sundries, $30.80	67 92
Port Hood, wharf repairs and extension, King's Printer	91 75
Port Lorne, breakwater repairs and renewals ($10,539.92)—	
Denton & Condon, contract for repairs to breakwater, complete: finished stone-filled cribwork, 46,745 cu. ft. at 19c.; spruce covering plank, 12,480 bd. ft. at $85; stringers in place, 700 l. ft. at 35c.; cap or guard timber, 130 l. ft. at 50c.	10,252 35
Inspection, C. F. Brinton, Oct. 21-Dec. 15, 48 d. at $4	192 00
Advertising, $68.60; King's Printer, $26.97	95 57
Port Lorne, wharf: pay-list, May 3-11, foreman and labourers at $3.50	133 00
Port Maitland, breakwater improvement ($7,444.34)—	
Denton & Condon, additions to breakwater, contract complete, finished cribwork, 38,391 c. ft. at 19c	7,294 29
Inspection, G. M. Perry, Oct. 13-Nov. 15, 29 d. at $4	116 00
Advertising, $20.64; King's Printer, $13.41	34 05
Portuguese Cove, reconstruction of skidway and breakwater repairs and renewals ($785.52)—	
Foreman, D. Purcell, Aug. 18-Sept. 18, $140; labourers, 119 d., $476; sundry, $38.50	654 50
Hardware, $59.52; 20-foot sticks at $1.50, $30; sundries, $41.50	131 02
Port Wade, repairs to wharf ($611.42)—	
Conductor, H. C. Amero, May-July, 22 d., $77; labourers at $3, $156	233 00
Apt, Mrs. D., bolts and washers at $9.85 per cwt	106 38
Dunfield & Co., spruce plank, 5,680 ft. at $38	215 84
Spruce at $40, $40; timber at $27, $16.20	56 20
Sandford, repairs to breakwater ($2,488.07)—	
Conductor, L. Churchill, Aug. 30-Sept. 23, Oct. 1-26, Nov. 17-30, 37 d. at $4	148 00
Labourers at $3.50, $108.50, at $3, $454.50; teaming at $3, $261	824 00
Carried forward	172,196 14

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	172,196 14
Sandford, repairs to breakwater—*Concluded*	
Hardware, $47.99; 2,476 lb. iron, $138.89; making 34 bolts, $42.50; 1,000 lb. iron dumps, $25; spruce, 1,452 l. ft. ballast poles, $58.08, 3,736 l. ft. logs, $485.68, 2,193 bd. ft. plank, $87.72, 10,529 bd. ft. sheathing, $421.16, 3,380 bd. ft. timber, $202.80; sundries, $6.25. Paid as follows: A. Churchill, $481.74; G. Eldridge, $180.96; E. K. Spinney, Ltd., $186.88; O. Winter, $253.50; S. P. Winters, $251.52; small payments, $161.47	1,516 07
Sandy Cove, repairing breakwater ($2,339.50)—	
Paid to creditors of J. E. Bigelow & Son, construction of reinforcing block	1,412 38
Foreman, C. F. Sypher, 29½ d., $116.75; labourers, $215.96; teaming, $145.30.	478 01
Boutilier, A. & Co.: sheathing at $35, $99.12; sundries, $9.10	108 22
Thorne, W. H. & Co., Ltd.: 2,205 lb. bolts, $185.40; sundries, $74.54	259 94
Timber at 10c. per l. ft., $35.20; sundries, $45.75	80 95
Saulnierville, repairs to breakwater: labour, May 7-27, $245.80; hardware, $64.71; h. w. sheathing at $25, $57.50; sundries, $30.03	398 04
Saw Pitt, draining approach to wharf: labour, Nov. 22-30, $122.40; pipe, $20.75;	143 15
Scotch Cove (White Point), repairs to breakwater: labour, Oct. 11-25, $151.70; lumber at $35, $56.70; sundries, $54.40	262 80
Seaforth, rebuilding part of breakwater: advertising, $49; King's Printer, $26.61.	75 61
Seaside, repairs to wharf ($879.71)—	
Foreman, J. Botherson, Sept. 21-Nov. 26, 31 d., $155; labourers, 43 d., $149; sundry, $74	378 00
Gillis, J. W., hardwood at $55, $219.72; A. A. McDonald, timber at 16c., $106.24	325 96
Port Hood Co-operative Trading Co., Ltd.: cement at $2 bag, $48; iron at 6¼c. lb., $52.20; sundries, $12	112 20
Large stone at $2 yd., $38; sundries, $25.55	63 55
Sheet Harbour West, repairs to wharf ($450.90)—	
Pay-list, Aug. 2-7: labour at $5, $25; at $4, $56; team hire, $9	90 00
Sheet Harbour Lumber Co.: hemlock plank at $40, $337.80; spikes and nails, $23.10	360 90
Shenacadie, wharf ($12,018.66)—	
Dickson, E. M., detailed at page V—209	11,258 83
Inspection, S. B. McNeil, services, July-Mar., 144 d. at $5; outlay, $3.50	723 50
Advertising, $17.70; inspection of creosoted piles, $18.63	36 33
Short Beach, repairs to breakwater: labour, June 22-July 8, $149.60; spruce covering at $40, $40; logs at 12c. l. ft., $28.56; hardware, $19.23	237 39
Sober Island, extension to wharf ($5,994.13)—	
Naugle, M., cribwork extension to wharf, contract complete: removing and replacing of shed, $15; removal of old work, 3,000 c. ft. at 10c.; cribwork in place and fully ballasted, 31,200 c. ft. at 18c.; extra work enlarging shed, placing new floor, etc., $264.50; less $455.50 still held	5,740 00
Inspection, H. Verge, June-Aug., 40 d. at $5	200 00
Advertising	54 13
South Cove, repairs to covering of wharf: labour, Sept. 13-Oct. 6, $139; 3-in. plank at $35, $119; sundries, $12	270 00
South Ingonish, repairs to beach: foreman at $5, $45; labourers at $3, $117.75; sundries, $38.90	201 65
South Lake, Lakevale, repairs to piers ($1,181.10)—	
Pay-lists, July 26-31, Aug. 18-31, Sept. 8-11, 21-24, Oct. 14-30: foreman, J. A. McDonald, 35 d., $175; labourers, 93½ d., $280.50; teaming, 55 d., $321; sundry, $44	820 50
McIsaac, A.: 1,200 lb. iron, $90; heading and pointing same, $72	162 00
Iron, 1,060 lb., $78; 756 l. ft. twelve-foot logs, $75.60; sundries, $45	198 60
Spencer's Island, repairs to breakwater ($596.32)—	
Foreman, I. C. Spicer, Sept. 6-20, 12½ d., $56.25; labourers, 25 d., $100	156 25
Kirkpatrick, J. W.: 8x10 capping at $45, $97.20; 3-in. deal at $35, $291.30; tax, $3.88	392 38
Lumber, $22.61; spikes, $19.28; sundries, $5.80	47 69
Spry Bay, Josie's, repairs to wharf ($2,633.46)—	
Conductor, H. Jackson, Sept. 11-Feb. 28, 66½ d. at $5	332 50
Foreman carpenter: P. M. Nickerson, services at $5 d., $155; lumber, etc., $146.57	301 57
Labourers at $3.50, $878.50; sundry, $49	927 50
Crest, P.: plank at $50, $44; at $40, $148	192 00
Henley, W. C.: logs at $1 ea., $80; at 15c. l. ft., $442.20, at 12c l. ft., $111.84	634 04
Starr Mfg. Co.: 1,409 lb. drift bolts, $110.40; sundries, $16.60	127 00
Hardware, $60.47; sundries, $58.38	118 85
Carried forward	201,394 63

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	201,394 63
Spry Bay, Leslie's, repairs to wharf: labour, July 6-10, $35.50; spruce at $50, $50.65; sundries, $20.47	106 62
Sugar Loaf, repairs to wharf: foreman at $5, $30; cap timbers at $44, $52.80; covering at $40, $200; h.w. fenders at $45, $72; blocking logs at 15c. l. ft., $60.90; stringers at $50, $147.40; sundries, $5.40. Paid as follows: P. G. Fitzgerald, $183.90; G. H. MacDonald, $120.40; small payments, $264.20	568 50
Summerville, repairs to wharf ($207.35)—	
Foreman and labourers: Oct. 21-30, $47; 1,000 ft. hemlock, $32; sundries, $11.40	90 40
Advertising, $88.21; King's Printer, $28.74	116 95
Terrance Bay, repairs to wharf: foreman at $5, $40; labourers at $4, $129; sundries, $80.98	249 98
Tennycape, repairs to wharf ($1,150.39)—	
Foreman, J. H. Stephens, Sept. 2-25, 101 h., $50.50; labourers, 227 h., $87.55	138 05
Stephens, W. F.: 8x10 lumber and 3-in. plank at $32.50, $999.34; sundries, $13	1,012 34
The "Points" West Bay, repairs to wharf ($651.26)—	
Foreman, W. A. McRae, Nov. 1-19, $85; labourers, 43½ d., $130.50; sundry, $92.75	308 25
Hardwood at $35, $268.92; spruce at $35, $49.09; 12½ d. use of pile driver, $25. Paid as follows: E. R. Munro, $213.57; small payments, $129.44	343 01
The Wharves, repairs to breakwater and shore protection ($709)—	
Foreman, S. Rawding, Sept. 20-Oct. 7, $112; labourers, 30.3 d., $106.05; sundry, $92.50	310 55
Millard, R.: hemlock logs at 20c. l. ft., $105.60; plank and timber at $38, $82.34	187 94
Vogler, T. E.: 681¾ lb. bolts, $54.54; hauling materials, $59; sundries, $26.59	140 13
Logs at 20c. l. ft., $25; sundries, $45.38	70 38
Three Fathom Harbour, repairs to breakwater ($961.27)—	
Naugle & Hiltz: estimate 1 to Nov. 30 on $6,079.20 contract for reconstruction and repairing shore protection, $789.03; less $79.03 drawback	710 00
Inspection, J. J. Mannette, Nov. 12-Dec. 1, 17 d. at $5	85 00
Advertising, $69.81; King's Printer, $34.76	104 57
Travel and outlay, A. Gray	61 70
Trout Cove, repairing new breakwater ($411.60)—	
Foreman, F. M. Dakin, Sept. 1-14, Dec. 19-31, 22 d., $82.50; labourers, 73 d., $219	301 50
Boutilier, A. & Co.: sheathing at $35, $39.93; spruce timber at $25, $35.65; sundries, $34.52	110 10
Upper Port Latour, repairs to wharf ($1,049.44)—	
Foreman, J. A. Huskins, Sept.-Oct., $146.25; labourers, 98 d., $294; teaming, $29.50	469 75
Cox, J. J.: hemlock, 8,501 ft. at $36	306 03
Smith, E. V. & Co.: 1,075 lb. iron, $72.56; hardware sundries, $42.60	115 16
Transporting lumber from Shelburne, $130; sundries, $28.50	158 50
Upper Washabuck, repairs to wharf: foreman at $5, $50; carpenters at $4, $108; plank at $35, $70; sundries, $19.80	247 80
Vogler's Cove, repairs to breakwater: labour at $3.50, $49; sundries, $76	125 00
Vogler's Cove, repairs to wharf ($908.30)—	
Foreman, S. Rawding, Sept. 1-18, 16 d., $112; carpenters and labourers, $74.25	186 25
Millard, R.: hemlock plank at $38, $516.30; l. ft. logs at 20c., $57.60; freight, $60.17	634 07
Teaming, 16½ d., $82.50; sundry, $5.48	87 98
Wallace, repairs to wharf ($1,575.40)—	
Foreman, A. S. Dewar, services, Sept. 12-Dec. 31, 52 d., $258.90; freight on lumber, $41	299 90
Labourers, 95.2 d., $333.20; overpaid, $3.50; teaming, 37½ d., $157	493 70
Langille, B. S.: hemlock deal, 17,945 ft. at $33	592 19
Fifteen-foot logs at $1.50, $39; wire spikes at $7.50 cwt., $45; sundries, $105.61	189 61
Watt Settlement, repairs to wharf ($250.10)—	
Sheet Harbour Lumber Co.: hemlock plank at $40	192 60
Labour, Oct. 7-12, $37.50; sundries, $20	57 50
Wedgeport, repairs to wharf: covering at $35, $87.50; labour, $46.50; sundries, $19.10	153 10
West Arichat, repairs to breakwater ($2,889.08)—	
Foreman, T. D. Boudreau, Dec. 1-23, Feb. 17-19, 23 d. at $5	115 00
Carpenters at $3.50, $80.50; labourers at $3, $162; teamsters at $4.50, $85.50	328 00
Ferguson, H. H.: h.w. piles at 13c. l.ft., $1,831.96; spruce timber at 13c. l. ft., $273, at 14c., $331.80	2,436 76
Hardware	9 32
Carried forward	213,608 82

Harbours and Rivers: Nova Scotia—Continued **Ports et rivières: Nouvelle-Ecosse**—Suite	$ cts.
Brought forward	213,608 82
West Arichat, wharf repairs and improvements ($1,973.03)—	
Foreman, T. D. Boudreau, Oct. 14-22, Feb. 15-16, 23 d. at $5; labourers, etc., $48.25	163 25
Boudreau, P., sand at $2.75 ton, $198; P. Dugas, gravel at $2.75 ton, $343.75	541 75
Canada Cement Co.: 175 brl. cement, $831.25; less freight, $238.88	592 37
SS. *Tussle:* freight on 175 brl. cement, $105, railway charges, $238.88; sundry, $6.24	350 12
White, M. J.: sawed lumber, 6,400 ft. at $40	256 00
Steel, 1,100 lb. at $4.95; sundries, $15.09	69 54
West Chezzetcook, repairs to breakwater: advertising, $73.73; King's Printer, $39.47	113 20
Westport, repairs to wharf ($3,995.61)—	
Foreman, L. S. Bailey, Sept. 20-Nov. 30, 53.5 d., $241; workmen, 200.5 d., $601.67	842 67
Bowers, E. C. Co., Ltd.: 1,000 lb. bolts, $93; sundries, $15.94	108 94
Panuke Pulp and Power Co.: hemlock plank, 60,580 ft. at $50	3,029 00
Pine spar	15 00
Whycocomagh, repairs to wharf ($1,206.94)—	
Foreman, J. G. McMillan, Aug. 2-16, Oct. 7-21, 19½ d. at $5	97 50
Carpenters at $4, $470; teaming at $6.50, $71.50, at $5, $55	596 50
Matheson, M.: 3-in. plank at $30, $78; sundries, $32.75	110 75
McMillan, M. J.: crib timbers and piling at 14c. l. ft	225 40
Bolts, $36; lumber and timber at $30, $100.74; sundries, $40.05	176 79
Yarmouth Bar, repairs and improvements ($3,857.34)—	
Conductor, G. A. Bethune, Sept. 1-Dec. 6, 57.8 d., $231.32; sub-conductor, 11 d., $38.50	269 82
Carpenters, 94 d., $316.81; carters, 82.6 d., $412.64; labourers, 318.16 d., $954.47	1,683 92
Hardware, $60.37; hemlock at $46, $662.30; iron at $5.90, $101.54, at $5.50, $84.21; smithwork, $34.83; 17 kegs spikes, $139.85; 5-in. spruce ballast poles at 4c. l. ft., $146.80; 8-in. spruce logs at 13c. l. f., $663.91; sundries, $9.79. Paid as follows: A. Bulwell, $204.93; J. L. Cann, $227.24; Parker Eakins Co., $701.35; E. K. Spinney, Ltd., $356.71; B. Vickery, $145.60; small payments, $267.77	1,903 60
Young's Landing, repairs to wharf ($564.66)—	
Millard, R.: hemlock plank at $38, $310; freight, $54.60	364 60
Labour, Sept. 20-Nov. 5, $177.15; sundries, $22.91	200 06
General repairs under $100: Abercrombie, $77.90; Antigonish, $28.25; Blandford, $39.70; Bluff Head, $97.79; Cap Rouge, $68.13; Duncan's Cove, $72.63; East Ferry, $28.90; Fruid's Point, $31.03; Glace Bay, $1; Goose Bay, $26.60; Grand Etang, $25; Kempt Head, $69.96; Kraut Pt., $98.85; Malignant Cove, $68.25; McKay's Pt. (Judique) bridge repairs, $78.50; Nyanza, $99.80; Port Joli, $82.42; Poulamond, $49.13; River John, $20; Salmon River, $34.33; Seaforth, repairs to fence, $15.08; Shelburne, $52.01; Smiley's Point, $96.95; South East Cove, Tancook Islands, $60; South Gut, $50.08; Stoney Island, $64.31; Victoria Bridge, $70.85; Walton, $64.09	1,571 54
Antigonish District ($13,877.61)—	
Assistant engineers: A. Bernasconi, April 1-Jan. 14, Mar. 16-31, $1,943.71. bonus, $199.03, arrears, 1919-20, $720; A. G. Stronach, $2,340, bonus, $200, arrears 1919-20, $720	6,122 74
Junior engineers: J. C. McDonald, half pay Feb. 1-July 31, 1920, $250; J. H. Munro, July-Mar., $1,350 (transferred from Civil Government Staff, Ottawa)	1,600 00
Engineering clerk, W. S. Archibald, $1,380, bonus, $372, arrears 1919-20, $420	2,172 00
Junior clerk-stenographer, C. Macdonald, April-Sept., Nov. 23-Mar. 31, $715.55, bonus, $359.33, arrears 1919-20, $80; clerk, M. Macdonald, July 19-Nov. 22, $262.08	1,416 96
Travel and outlay: W. S. Archibald, $249.01; A. Bernasconi, $885.04; J. H. Munro, $396.15; H. N. Putnam, $358.25 (Jan.-Mar.; see also Halifax District); A. G. Stronach, $121.71	2,010 16
Eastern Automobile Co.: auto hire	468 00
Telephone tolls, Mar.-July, Dec.-Mar., $65.40, overpaid, $1.35; storage, $21	87 75
Halifax District ($31,307.70)—	
District engineers, grade I: C. E. W. Dodwell, $3,420, bonus, $240, arrears 1919-20, $420; W. P. Morrison, $2,880, bonus, $240, arrears 1919-20, $200	7,400 00
Assistant enginers: O. S. Cox, $2,220, bonus, $240, arrears 1919-20, $400; J. R. Freeman, $2,460, bonus, $240, arrears 1919-20, $140; H. N. Putnam, $2,220, bonus, $240, arrears 1919-20, $100; T. M. Schenk, April-Sept., $1,110, bonus, $117.30, arrears 1919-20, $200	9,687 30
Carried forward	257,856 05

Harbours and Rivers: Nova Scotia—Concluded **Ports et rivières: Nouvelle-Ecosse**—Fin		$ cts.
Brought forward		257,856 05
Halifax District—*Concluded*		
Junior engineer, P. D. Mosher, Jan.-Mar., $450, bonus, $69 (see also North Sydney Dist.)		519 00
Account clerks: C. E. Hamilton, $1,260, bonus, $396, arrears 1919-20, $60; M. Macdonald, $1,260, bonus, $396, arrears 1919-20, $60		3,432 00
Clerk-stenographers: E. B. Blois, $1,020, bonus, $222, arrears 1919-20, $160; F. Dodwell, Jan. 10-Feb. 2, $61.93; E. M. Fry, Feb. 7-Mar. 31, $142.86, bonus, $33.04; D. C. Linton, April 1-May 26, July 26-Mar. 15, $803.39, bonus, $332.50, arrears 1919-20, $110		2,885 72
Stenographer, E. M. Linton, April 7-July 24		234 28
Travel and outlay: O. S. Cox, $124.78; A. R. Crookshank, $515.70 (see St. John Dist. for salary); C. E. W. Dodwell, $1,920.31, apparently overpaid, $7; J. R. Freeman, $1,731.36; W. P. Morrison, $738.83; H. N. Putnam, $1,453.95 (April-Dec; see also Antigonish Dist.); S. Rawding (foreman), $36.95; T. M. Schenk, $484.62		7,013 50
Telephone tolls, $126.15; sundries, $9.75		135 90
North Sydney District ($26,897.99)—		
District engineer, grade I, G. A. Bernasconi: $3,060; bonus, $240; arrears, 1919-20, $380		3,680 00
Assistant engineers: W. C. Ewing, April-Dec., $1,665, bonus, $180, arrears, 1919-20, $600 (see also St. John Dist.); M. McKean, $2,220, bonus, $240, arrears, 1919-20, $200		5,105 00
Junior engineers: D. H. McDonald, $1,920, bonus, $252, arrears, 1919-20, $800; A. MacGillivray, $1,920, bonus, $252, arrears, 1919-20, $500; P. D. Mosher, April-Dec., $1,350, bonus, $86.63, arrears, 1919-20, $382.72 (see also Halifax Dist.)		7,463 35
Draughtsman, H. P. Bernasconi: $1,380; bonus, $372; arrears, 1919-20, $320		2,072 00
Clerk-stenographer, A. Connell: $1,020; bonus, $222; arrears, 1919-20, $260		1,502 00
Travel and outlay: Bernasconi, G. A., $1,048.53, H. P., $30.75; W. C. Ewing, $1,539.11; A. MacGillivray, $1,321.40; D. H. McDonald, $1,880.27; M. McKean, $477.49; P. D. Mosher, $778.09		7,075 64
Shelburne District ($8,596.29)—		
District engineer, grade I, T. J. Locke: $3,060; bonus, $240; arrears, 1919-20, $380		3,680 00
Assistant engineer, N. C. Ralston: $2,220; bonus, $240; arrears, 1919-20, $200		2,660 00
Junior clerk-stenographer, A. M. Jones: $840; bonus, $252; arrears, 1919-20, $80		1,172 00
Travel and outlay: T. J. Locke, $569; N. C. Ralston, $495.21		1,064 21
Draughting supplies		20 08
Department of Printing and Stationery: parliamentary publications, $1.15; printing, $76.12; stationery, $817.13		894 40
Advertising		68 44
Detailed with Dominion Buildings, Maintenance: Mar. Prov. (Page V—85)		3 65
Total		308,537 22
Less—Charged as follows—		
Harbours and Rivers, New Brunswick (Page V—164)	35 39	
Surveys and Inspections (Page V—263)	17,200 02	
Chief Engineer's Staff (Page V—256)	47,880 51	
Cost of Living Bonus (Page V—299)	6,472 83	
Reclassification Vote No. 558 (Page V—317)	7,892 72	79,481 47
Total, as on page V—		229,055 75

Harbours and Rivers: Prince Edward Island: Summary
Ports et rivières: Ile du Prince-Edouard: Sommaire

	$ cts.
Annandale, repairs to wharf	2,324 97
Cape Traverse, repairs to pier	1,512 58
Graham's Pond, repairs to breakwater	1,415 26
Harbours and Rivers, Prince Edward Island, generally	3,953 01
Hickey's Wharf, repairs and reconstruction	3,160 43
Miminigash Harbour, reconstruction of breakwater	2,686 76
North Lake, boat harbour	13,344 00
Pinette, reconstructing ice break	1,061 46
Souris, to repair and strengthen breakwater	35,814 00
Carried forward	65,272 47

Harbours and Rivers: Prince Edward Island: Summary—Concluded **Ports et rivières: Ile du Prince-Edouard: Sommaire**—Fin	$ cts.
Brought forward	65,272 47
St. Mary's Bay, repairs to wharf	1,092 23
St. Peter's Bay, repairs to breakwater	2,418 78
Tignish Harbour, to repair protection works	1,283 08
Victoria, repairs to pier	1,973 57
West Point, repairs to wharf	996 52
West River (McArthur's Landing), repairs to wharf	709 28
Wood Island, repairs to breakwaters	601 68
Total, carried to page V—2	74,347 61

Harbours and Rivers: Prince Edward Island
Ports et rivières: Ile du Prince-Edouard

Annandale, repairs to wharf ($2,324.97)—	
Foreman, M. D. McDonald, July 21-Sept. 11, 27 d., $108; carpenters, $134.25; sundry, $8	250 25
Batt, Capt. W. H., towing scow loaded with creosoted piles, Charlottetown to Annandale	140 00
Fennell & Chandler, drift bolts at $6.05 cwt.	181 50
Poole, L. M., & Co.: hemlock plank at $45, $706.95; timber at $55, $452.60, at $50, $254.40	1,413 95
Richards, W. D., freight on 27 M ft. lumber, Charlottetown to Annandale	100 00
Nails at $8.80 cwt., $35.20; spruce piles at 20c. l. ft., $136; sundries, $24.57	195 77
Advertising, $37.25; Stationery Office, $6.25	43 50
Belfast, Halliday's, repairs to wharf: labour, Sept. 20-Oct. 6, $67.50; 7 M cedar shingles, $54.25; sundries, $12.55	134 30
Belle River, repairs to breakwater and wharf: labour, July and Dec., $42; hemlock at $50, $24.15, at $45, $25.92; sundries, $22.35	114 42
Bonshaw, repairs to wharf: labour, Aug. 2-6, $35; hemlock at $45, $71.19; freight, $4.65	110 84
Cape Traverse, repairs to pier ($1,512.58)—	
Pay-lists, June 23-Sept. 7: conductor, W. F. Heffell at $4, $256; carters at $3.50, $196; labourers at $3, $529.50; sundry, $49	1,030 50
Fennell & Chandler, drift bolts at $6.05 cwt.	121 00
Foundry work and hardware, $42.32; spruce piles, 18-ft. at $4, $140, 16-ft. at $3, $120, 12-ft. at $2, $24; steel wire at 20c. ft., $25; sundries, $9.76. Paid as follows: F. Crossman, $100; small payments, $261.08	361 08
Chapel Point, repairs to wharf: labour, Oct. 18-25, $73.50; sundries, $56.09	129 59
Georgetown, repairs to Queen's wharf: labour, May 17-21, $27.75; sundries, $28.52	56 27
Graham's Pond, repairs to breakwater ($1,415.26)—	
Foreman, T. Lanigan, July 21-Sept. 29, 38 d., $152; labourers, 90 d., $267	419 00
Batt, Capt. W. H., towing pile driving plant Georgetown to Charlottetown	125 00
Fennell & Chandler, drift bolts at $6.05 cwt.	121 00
Poole, L. M., & Co.: hemlock plank at $45, $217.53; freight, $13	230 53
Bolts and spikes, $34.58; 11-ft. crossties at $2.25, $40.50; freight on plank via motor boat from Georgetown, $32; piles at 15c. l. ft., $338.70; spruce logs at 15c. l. ft., $40.05; sundries, $33.90. Paid as follows: J. D. Lanigan, $149.55; J. D. Steele, $144; small payments, $226.18	519 73
Haggerties', repairs to wharf ($414.20)—	
Conductor, J. Callaghan, July 19-Sept. 4, 19½ d., $78; labourers, $73; sundry, $24	175 00
Hogan's (M. P.) Sons: hemlock plank at $42.50, $214.20; freight and cartage, $25	239 20
Hickey's wharf, repairs and reconstruction ($3,160.43)—	
Foreman, M. E. Curley, July 28-Nov. 9, 68.1 d. at $4	272 40
Carpenters and labourers at $3, $686.40; sundry, $35.40	721 80
Fennell & Chandler: drift bolts at $6.05 cwt.	181 50
McRae & McDonald: hemlock timber at $49, $122.01; at $48.50, $1,004.53; at $47, $235; at $46.50, $83.09	1,444 63
Coal, $29.72; freight on lumber, $26.25; hardware, $48.94; spruce piles at 18c., $86.40, at 17c., $56.10, at 15c., $36; timber at 20c., $171.60, at 15c., $19.80; sundries, $65.29. Paid as follows: P. Kelly, $155.16; small payments, $384.94	540 10
Lambert's, repairs to pier: labour, June 18-26, $58.40; hemlock at $40, $86; sundries, $19.30	163 70
Miminigash Harbour, reconstruction of breakwater ($2,686.76)—	
Conductor, P. O'Brien, services, June 22-Oct. 23, 70 d. at $4; outlay, $23.39.	303 39
Engineer at $3, $120; labourers at $2.75, $276.34; sundry, $134.25	530 59
Carried forward	10,370 54

Harbours and Rivers: Prince Edward Island—Continued **Ports et rivières: Ile du Prince-Edouard**—Suite	$ cts.
Brought forward	10,370 54
Miminigash Harbour—*Concluded*	
Drift bolts at $6.05 cwt., $121; brush at $1 ld., $53; foundrywork, $51.30; hardware, $49.97; 890 lb. nails and spikes, $75.65; rd. logs, 18-ft., 60 at $3.50, 20 at $3, 15-ft., 50 at $3, 20 at $2.50, 12-ft., 10 at $2, 10-ft., 20 at $2.50; spruce piles, 22-ft. at $4, $100, 15-ft. at $3, $45; h. w. and spruce plank and timber at $45, $462.51, at $40, $188; stone at $2 c. y., $110; sundries, $56.35. Paid as follows: N. & J. M. Buchanan, $1,181.51; Fennell & Chandler, $121; M. Hosteler, $154; J. E. O'Brien, $130; B. Stewart & Co., Ltd., $104.85; small payments, $161.42	1,852 78
Murray Harbour, repairs to wharf ($266.16)—	
Pay-list, Aug. 21-31: conductor at $4, $36; labourer at $2.75, $24.75	60 75
Prowse & Sons: plank at $45, $191.88; sundries, $13.53	205 41
North Lake, boat harbour ($13,344)—	
Hughes, Quinn & MacMillan, detailed at page V—211	12,520 00
Inspection, C. J. McDonald, June 28-Jan. 7, 161½ d. at $5, overtime, 33 h. at 50c	824 00
Pinette, reconstructing ice break ($1,061.46)—	
Conductor, F. W. Panton at $4, $125; carpenter at $3.50, $85.75; labourers at $3, $168	378 75
Drift bolts at $6.05 cwt., $60.50; hemlock plank at $35, $155.61; spikes, $36.06; spruce timber at 15c. l. ft., $258.45, at 10c., $193.20; stone at $1.25 c. y., $33.75; sundries, $35.14	682 71
Souris, to repair and strengthen breakwater ($35,814)—	
Phillips & Mutch, delivering and placing stone on portions of seaward side of breakwater, contract complete: 4,832 c. y. at $10.75; less $16,580, paid in 1919-20, page V—137	35,364 00
Inspection, W. J. Cheverie, June 22-Oct. 5, 90 d. at $5	450 00
Southport, repairs to wharf ($286.27)—	
Poole, L. M. & Co.: hemlock, 5,245 ft. at $45	236 03
Labour, June 4-9, $29; sundries, $21.24	50 24
Steven's Pier, repairs: labour, Oct. 5-9, $41; 1,294 ft. hemlock and spruce, $63.46; sundries, $14.02	118 48
St. Mary's Bay, repairs to wharf ($1,092.23)—	
Conductor, T. Fisher at $4, $142; labourers at $3, $222; sundry, $115.24	479 24
Poole, L. M. & Co.: hemlock at $55, $22.11, at $50, $238.10, at $45, $66.78; freight, $20	346 99
Drift bolts at $6.05 cwt., $60.50; spruce piles, 18-ft. at $3, $60, 15-ft. at $2.50, $50; stone at $1.50 c. y., $75; sundries, $20.50	266 00
St. Peter's Bay, repairs to breakwater ($2,418.78)—	
Conductor, K. Coffin at $5, $220; carpenters at $3.50, $87.50; labourers at $3, $195	502 50
Fennell & Chandler: drift bolts at $6.05 cwt	181 50
McAdam, J. F.: l. ft. spruce at 25c., $102.50; at 20c., $28.80; at 15c., $37.50.	168 80
Poole, L. M. & Co.: hemlock, plank at $45, $519.08, timber at $50, $698.25; freight, $78.55	1,295 88
Hauling lumber, etc., $100.30; services of man, engine and pile driver, 7⅛ d. at $8; spikes, 4 kegs at $6.75; spruce piles, 505 l. ft. at 14c.; sundries, $12.10	270 10
Tignish Harbour, to repair protection works ($1,283.08)—	
Conductor, J. McInnis, July 15-Nov. 13, 37½ d. at $4	150 00
Carpenters and engine men at $3, $126; labourers at $2.75, $126.49; sundry, $37.50	289 99
Fennell & Chandler, bolts at $6.05 cwt	112 53
Spruce piles, 22-ft. at $4, $400; 18-ft. at $3, $63; 15-ft. at $2.40, $60. Paid as follows: J. Hogan, $230.40; J. O'Brien, $202.40; small payments, $90.20.	523 00
Brush at $2 ld., $64; stones at $2 c. y., $35; transporting engine and pile driving plant, $63.40; sundries, $45.16	207 56
Victoria, repairs to pier: drift bolts at $6.05 cwt., $151.25; 22-ft. crossties at $5, $250; foreman at $4, $44; hemlock at $50, $1,016.80, at $45, $276.52; 22-ft. longitudinals at $4.75, $71.25; piles, 18-ft. at $4, $60, 15-ft. at $3, $45, 12-ft. at $2.25, $33.75; sundries, $25. Paid as follows: E. Crosman, $151.25; L. M. Poole & Co., $1,293.32; Stordy, B., $121.25, R., $174.25; small payments, $233.50	1,973 57
West Point, repairs to wharf ($996.52)—	
Conductor, G. F. Ellis, services, Oct. 1-28, 14 d., $56; outlay, $14.60	70 60
Labourers at $3, $114; sundry, $66.50	180 50
Webster, K.: services of self, engine and pile driver, 13 d., at $10	130 00
Drift bolts at $6.05 cwt., $92.92; spruce piles, 28-ft. at $5.50, $192.50, 22-ft. at $4, $240; plank at $45, $90	615 42
Carried forward	70,877 87

Harbours and Rivers: Prince Edward Island—Concluded **Ports et rivières: Ile du Prince-Edouard**—Fin	$ cts.
Brought forward	70,877 87
West River, McArthur's Landing, repairs to wharf ($709.28)—	
Foreman, A. N. Darrach, Aug. 30-Nov. 6, 32½ d. at $4; labourers, 101 d. at $3..	433 00
McDougall, L.: poles, 10 to 22 feet long, 40 cds. at $5	200 00
Spruce piling at 12c., $31.68; stone at $1, $32.50; sundries, $12.10	76 28
Wood Island, repairs to breakwaters ($601.68)—	
Conductor, C. Keenan, June 26-Aug. 10, 27 d. at $4; labourer, 22 d. at $3..	174 00
Lutz, C., stone, 300 c. y. at $1.25	375 00
Hemlock plank at $45, $49.68; freight, $3	52 68
Repairs to pile driving and derrick scows: labour, April 20-May 22, $123.75; foundry and repair work, $90.43; 1,446 ft. lumber, $75.33; sundries, $15.45..	304 96
Charlottetown District ($18,514.79)—	
Special engineer, J. B. Hegan, $2,880, bonus, $240, arrears, 1919-20, $80.	3,200 00
District engineer, grade I, W. E. Hyndman, $2,880, bonus, $240, arrears, 1919-20, $300	3,420 00
Assistant engineer, H. E. Miller, $2,220, bonus, $240, arrears, 1919-20, $900.	3,360 00
Junior engineer, R. H. Nicholson, $1,920, bonus, $252, arrears, 1919-20, $300	2,472 00
Draughtsman, J. C. Milford, April, $95.83, bonus, $35	130 83
Clerk-stenographer, F. Currie, $1,020, bonus, $420, arrears, 1919-20, $260...	1,700 00
Construction foreman, J. White, $1,500, bonus, $348, overpaid, $16, arrears, 1919-20, $300	2,164 00
Travel and outlay: J. B. Hegan, $45.37, apparently overpaid, $3.70; W. E. Hyndman, $596.48; H. E. Miller, $475.32; R. H. Nicholson, $489.55; J. White, $457.54	2,067 96
Department of Printing & Stationery: printing, $7.88; stationery, $168.40	176 28
Total	91,184 86
Less—Charged as follows:—	
Surveys and Inspections (Page V—263) 1,610 42	
Chief Engineer's Staff (Page V—256) 11,295 83	
Cost of Living Bonus (Page V—299) 1,791 00	
Reclassification Vote No. 558 (Page V—317) 2,140 00	16,837 25
Total, as on page V—157	74,347 61

Harbours and Rivers: New Brunswick: Summary **Ports et rivières: Nouveau-Brunswick: Sommaire**	
Back Bay, wharf repairs and improvements	3,852 90
Bay du Vin, repairs to wharf	680 92
Buctouche, repairs to wharf	852 28
Campbellton, repairs to ferry landing	1,489 46
Campbellton, repairs to wharf	2,022 98
Cape Bald, repairs to breakwater pier	4,651 95
Chockfish, to repair breakwater	791 16
Cocagne, repairs to wharf	1,680 46
Dalhousie, repairs to wharf and breakwater	781 41
Edgett's Landing, repairs to wharf	912 60
Gautreau Village, repairs to wharf	210 06
Harbours and rivers, New Brunswick, generally	8,857 02
Kouchibouguac Harbour, to repair and construct dams and breastworks	3,667 95
Little Aldouane, to repair and raise wharf	680 12
Loggieville, repairs to wharf	631 23
Lord's Cove, wharf	120 24
Mill Cove, repairs to wharf	594 54
Moncton, repairs to wharf	1,908 70
Negropoint, breakwater repairs	4,674 79
New Mills, repairs to wharf	775 82
North Head, Grand Manan Island, repairs to breakwater wharf	5,256 15
Petit Rocher, repairs to breakwater	13,389 08
Quaco (St. Martin's), reconstruction of breakwater and repairs to pier	510 48
Richibucto Cape, completion of pier and breakwater	4,491 25
Seal Cove, repairs to breakwaters	132 62
Shippigan Gully, repairs to breakwater	10,420 84
St. George, repairs to wharf	3,651 80
St. Louis, repairs to wharf	688 69
Stonehaven, repairs to breakwater	1,411 09
Tracadie, repairs to wharf	1,807 11
Wilson's Beach, repairs and improvements to breakwater wharf	8,077 83
Total, carried to page V—2	89,673 53

Harbours and Rivers: New Brunswick Ports et rivières: Nouveau-Brunswick	$ cts.
Back Bay, wharf repairs and improvements ($3,852.90)—	
Pay-lists, Oct. 7-Jan. 14: foreman, Z. McGee at $4.50, $261; carpenter at $5.50, $115.50; caulkers at $5, $115; labourers at $4, $1,110	1,601 50
Carson, T. B.: lumber at $47, $882.33, at $40, $326.72; 35-ft. piles at $14, $224	1,433 05
Lewis, W., & Son: drift bolts at $5.95 cwt., $104.83; gearing for slipway, $74.80; sundries, $53.43	233 06
B.C. fir at $85.50, $75.24; freight on pile driver from Tynemouth Creek, $50; hardware, $82.95; hauling lumber, etc., $48; nails and spikes, $51.80; 3,471 ft. spruce, $166.22; 3 sqs. steel shingles, $42; sundries, $69.08	585 29
Barker's wharf, repairs ($369.90)—	
Byno Bros., spruce deals, 6,000 ft. at $40	240 00
Hardware, $52.03; labour, Nov. 3-9, $53.87; hauling lumber, $24	129 90
Bay du Vin, repairs to wharf ($680.92)—	
Pay-lists, Sept. 27-Oct. 28: foreman at $4, $64; labourers at $3, $136.50; sundry, $32.50	233 00
Russell, J.: lumber at $40: deals, $261.88; plank, $91.16	353 04
Lumber at $50, $46.20; 355 lb. spikes, $26.68; sundry, $22	94 88
Black River, repairing wharf and road approach: labour, Nov. 8-18	298 62
Buctouche, repairs to wharf ($852.28)—	
Foreman, A. D. Girouard, July 13-Aug. 28, 29.4 d. at $4	117 60
Carpenter, $45.15; carters, $113; labourers at $3, $224.40; sundry, $2.50	385 05
Irving, J. D., Ltd.: mill wood and refuse for filling at 60c. per y., $168; sundries, $8.18	176 18
La Cie M. McLaughlan, Ltée.: spruce and hemlock at $39.75, $149.37; sundries, $24.08	173 45
Burton Court House, repairs to wharf ($657.05)—	
Barker, G. W.: spruce deal, 3,100 ft. at $40	124 00
Upham Lumber Co.: spruce and hemlock at $55, $90.91; at $50, $141.15; at $38, $61.86	293 92
Drift bolts, $63.18; sundries, $3.45	66 63
Outlay of engineer W. J. Johnston, labour, July 31-Aug. 10	172 50
Campbellton, repairs to ferry landing ($1,489.46)—	
Pay-lists, May 12-31, July 14-19, Sept. 21-27, Oct. 21-30: foreman, P. S. Martin, services at $4.50, $172.80, outlay, $8.22; labourers at $3.50, $367.85; sundry, $38.50	587 37
Richards Mfg. Co., Ltd.: spruce, delivered at $50, $747.85, tax, $3.56	751 41
Advertising, $9.28; 2 d. services of dredge, $60; 7 kegs spikes, $51.25; sundries, $30.15	150 68
Campbellton, repairs to wharf ($2,022.98)—	
Pay-lists, June 1-July 13, July 20-Sept. 20, Sept. 28-Oct. 20: foreman, P. S. Martin, services at $4.50, $475.65, freight on cement from Shediac, $48.62, sundry outlay, $$1.56; carters at $5, $75; labourers at $3.50, $617.75, at $3, $24	1,242 58
Canadian Government Railways: cinders at $1 cu. yd., $331; transfer charges at $6 car, $48	379 00
Chatterson, C.: sand and gravel at $2.25 cu. yd	112 50
Advertising, $3.20; cement at $1.05 bag, $63; hauling from Cape Bald to Shediac and loading 148 bags cement, $36.50; sundries, $30.80	133 50
Transferred from Cape Bald, 148 bags cement at $1.05	155 40
Cape Bald, repairs to breakwater pier ($4,651.95)—	
Pay-lists, Aug.-Mar.: foreman, J. W. Brien, services at $6, $651, outlay, $30.35; blacksmith at $3.50, $115.50; carpenter at $3.50, $141.74; gas engineer at $3.75, $170.62; labourers at $3.25, $168.99, at $3, $885.75; single teams at $4.50, $213.74; sundry, $50.93	2,428 62
Lumber at $45, $209.11, at $42, $33.60, at $39, $39, at $35, $39.83; hauling lumber, etc., $112.50; 3,187 lb. steel, $173.32; stones at $1.50 yd., $532.37; supplying and hauling 500 ft. hardwood, $25; sundries, $204.38; paid as follows: Sumner Co., $198.15; R. C. Tait, Ltd., $351.64; sundry persons, $819.32; less $155.40, transfer of cement to Campbellton (see above) and less $109 for cement bags returned	1,104 71
Sumner Co.: gasoline engine, 6 h.p., $289; concrete mixer No. 6, $453; stone crusher, 2 x 8 jaws, $385, less $160, paid in 1919-20, page V—139	967 00
Advertising, $61.60; King's Printer, $56.27	117 87
Travel and outlay of engineer, Geoffrey Stead	33 75
Caraquet ($248.47)—	
Cowan & Mullins: deals, 3,196 ft. at $40	127 84
Labour, July 21-Aug. 1, $85.50; sundries, $35.13	120 63
Carried forward	15,124 53

Harbours and Rivers: New Brunswick—Continued **Ports et rivières: Nouveau-Brunswick**—Suite	$ cts.
Brought forward	15,124 53
Chockfish, to repair breakwater ($791.16)—	
Pay-list, Sept.: carpenter, 24½ d., $98; labourers, 81 d., $238.50; teaming, 21½ d., $101.25	437 75
Brush at $2 ld., $232; hardware, $27.03; 20-ft. piles at $1.25, $68.75; sundries, $25.63	353 41
Cocagne, repairs to wharf ($1,680.46)—	
Pay-lists, Aug. 2-Sept. 23: conductor, G. Arsenault, services at $4, $139, outlay, $4; labourers at $3, $524.25; teaming at $5, $169; sundry, $19.80	856 05
Leblanc, F. M.: lumber at $40, $159.88; at $35, $218.47	378 35
Smithwork, $26.10; stone at $1 per yd., $349.50; sundries, $70.46	446 06
Dalhousie, repairs to ferry wharf: foreman at $4.50, $58.50; labourers at $3, $85.50; teamsters at $5, $37.50; spruce at $45, $63.86; hardware, $23	268 36
Dalhousie, repairs to wharf and breakwater ($781.41)—	
Foreman, W. McNeill, June 24-Nov. 13, 73 d., $328.50; labourers, 81 d., $275.62; sundry, $22.50	626 62
McLennan Foundry & Machine Works: 5 rods with 10 steel plates, $96.25; 5 turnbuckles, $17.50	113 75
Sundries	41 04
Edgett's Landing, repairs to wharf ($912.60)—	
Pay-list, Aug. 10-18: labourers at $3.50, $89.25, at $2.75, $20.63	109 88
Milton, R. P., 3-in. spruce deal, 20,000 ft. at $37	740 00
Spikes, 5 kegs at $7.50; sundries, $25.22	62 72
Fairhaven, repairs to wharf: labour, June 7-13, $82; sundries, $41.56	123 56
Gautreau Village, repairs to wharf: foreman at $4.50, $31.50; carpenters at $3.50, $68.25; spruce deals at $30, $85.47; sundries, $33.20	218 42
Kouchibouguac Harbour, to repair and construct dams and breastworks ($3,667.95)—	
Pay-lists, Nov. 15-Feb. 26: labourers at $3.50, $130.36, at $3.25, $1,193.60, at $2.50, $118.12; teams, double at $6.50, $234, single at $5, $1,333.75; working foreman at $4, $116; sundry, $97	3,222 83
Loggie, W. S. Co., Ltd.: second hand rope at 7c. lb., $63; sundries, $37.61.	100 61
Stewart, S.: right of using land as stone quarry, $80; 3¼ acres brush, $22.75	102 75
Brush at $10 acre, $20, at $7, $54.25; hardware, $57.70; lumber at $42, $26.71; 290 lb. wire, $32.70; sundries, $41.32	232 68
Outlay of general foreman M. J. Poirier	9 08
Leonardville, repairs to wharf ($439.77)—	
Foreman, A. Conley, June 10-July 17, 24½ d., $122.50; labourers at $4, $95; caulker, $10	227 50
Moses, J. R.: 50-ft. pilings at $20, $80; towing same, $20	100 00
Driving 4 piles, $30; 515 ft. spruce, $31.71; sundries, $50.56	112 27
L'Etang wharf, Dept. of Lands & Mines, New Brunswick, fire protection, May 29-31, 1920	100 00
Little Aldouane, to repair and raise wharf ($680.12)—	
Pay-list, Aug. 1-17: carters at $4.50, $105.72; labourers at $3, $165.75; sundry, $117.25	388 72
Richard, J. P., lumber, 3,720 ft. at $40	148 80
Round logs at $22, $90.83; sundries, $51.77	142 60
Loggieville, repairs to wharf ($631.23)—	
Pay-lists, Oct. 26-Nov. 4, Mar. 9-30: foreman, R. O'Hearon at $3.50, $54.25; carpenter at $5, $40; labourers at $4, $90; teaming at $5.50, $82.50	266 75
Canadian National Railways, cinders, 150 yd. at $1	150 00
Loggie, A. & R.: 3,175 ft. hemlock, $111.12; 1,580 ft. spruce, $76.97; sundries, $22.79	210 88
Outlay of general foreman, M. J. Poirier	3 60
Lord's Cove, wharf: advertising, $46.20; King's Printer, $39.24; spruce deal at $58, $34.80	120 24
McAllister's, repairs to low water wharf ($340.04)—	
Foreman, J. L. McAllister at $4.50, $63; labourers at $3.50, $153.99; teams, $94.76	311 75
Sundries	28 29
Mill Cove, repairs to wharf ($594.54)—	
Sturgeon Cove Lumber & Land Co., Ltd.: 3-in. deal at $47, $493.50; tax, $4.94	498 44
Labour, June 28-July 3, $60.50; 5 kegs wire spikes, $33.50; sundries, $2.10	96 10
Carried forward	26,474 30

Harbours and Rivers: New Brunswick—Continued **Ports et rivières: Nouveau-Brunswick**—Suite	$ cts.
Brought forward	26,474 30
Moncton, repairs to wharf: pay-lists, May 20-July 27, Sept. 9-Oct. 22, foreman, J. P. Wood at 60c., $174.60; labourers at 45c., $238.50, at 40c., $194.40; earth and gravel filling, delivered, at $2, $826, at $1.50, $145.50, at $1.25, $210, at $1, $110; sundries, $9.70. Paid as follows: Eastern Amusements Co., $110; G. W. Steeves, $210; A. H. Stevens, $145.50; Wood, L. E., $128, J. P., $1,076.70; small payments, $238.50	1,908 70
Negropoint, breakwater repairs ($5,094.79)—	
Caretaker, T. J. Smith, y., $730, bonus, $420	1,150 00
Pay-lists, Aug. 16-Oct. 15: carpenters at $4.80, $457.80; handymen at $3.95, $771.22; labourers at $3.60, $861.30; teamster at $10, $165; watchman at $3.60, $205.65	2,460 97
Emerson, W. E., Portland cement at $5.10 brl.	944 78
Gandy & Allison, Canada cement at $5.70 brl., $320.62; F. Wade, concrete mixer, $150	470 62
Advertising, $19.50; King's Printer, $43.57; sundries, $5.35	68 42
New Mills, repairs to wharf ($775.82)—	
Culligan, J. & A.: lumber at $45, $600.07, 2 pcs., 24x10x12, $50; spikes at $8, $38.80; sundry, 40c.	689 27
Labour, Sept. 9-25, $78; sundry, $8.55	86 55
North Head, Grand Manan Island, repairs to breakwater-wharf ($5,256.15)—	
Leighton, F., freight on 200 pcs. creosoted timber from St. Andrews, 32 miles	575 00
Lewis, W. & Son: drift bolts at $5.65, $240.12; freight from St. John, $5	245 12
Vancouver Creosoting Co., Ltd., creosoted timber, 33,499 ft. at $128.10	4,291 22
Hemlock deal at $50, $28.90; inspecting 33,500 ft. creosoted timber, $31.83; labour, Sept. 27-29, $46.55; loading creosoted timber on barge at St. Andrews, $34.05; sundries, $3.48	144 81
Petit Rocher, repairs to breakwater ($13,389.08)—	
Charleson, T. P., contract for repairs to breakwater, complete: cribwork, 27,110 cu. ft. at 25c.; sheathing, 4,471.5 ft at $70; plank covering, 11,253 ft. at $60; iron straps and bolts in sheathing, 1,983 lb. at 10c.; stone, large, 831.11 cu. yd. at $5.50, small, 60 cu. yd. at $3	12,715 08
Inspection, A. J. Ray, May 20-Dec. 8, 168½ d. at $4	674 00
Quaco (St. Martin's), reconstruction of breakwater and repairs to pier ($510.48)—	
Stephen Construction Co., re-construction of eastern breakwater: materials delivered, round spruce, 23,000 ft. at $30; less $350 drawback	340 00
Advertising, $99.59; King's Printer, $70.89	170 48
Richardson, repairs to pontoon slip and freight shed: labour, June 10-Aug. 28, $137; one 50-foot pile and towing, $25; driving 2 piles, $20; sundries, $16.40.	198 40
Richibucto Cape, completion of pier and breakwater ($4,491.25)—	
Pay-lists, July 24-Nov. 13, Mar. 11-31: foreman, J. S. LeBlanc, services at $4.50, $454.50, outlay, $9.93; labourers at $3, $1,570.50; single teams at $4, $303; sundry, $96.25	2,434 18
Allain, J. S., brush, $100; Richard, D. S., logs at $25, $377.32	477 32
Burns, J. M.: deals at $45, $648, at $40, $271.44; timber at $42, $160.65	1,080 09
Lewis, W., & Son: drift bolts at $6.15 cwt., $103.93; spikes at $7.15 cwt., $35.75	139 68
Ballast poles at 4c. l. ft., $58.48; brush at $2 ld., $74; hardware, $68.63; 3 kegs spikes, $26; stones at 10c. per yd., $34.50; rd. timbers at $25, $73.12; sundries, $25.25	359 98
Rothesay, building fence around wharf property: labour, Oct. 14-27, $55.25; fencing, $25.60; 40 cedar posts, $20; sundries, $2.70	103 55
Scotchtown, repairs to wharf ($801.95)—	
Conductor, H. Balmain at $4.50, $90; labourers at $3.50, $147; teamster, $21.	258 00
Coburn Lumber Co., Ltd., hemlock, 10,154 ft. at $40	406 16
Drift bolts at $5.95 cwt., $59.20; 4 kegs spikes, $27.10; sundries, $51.49	137 79
Seal Cove, repairs to breakwaters: labour, Mar. 12-21, $33.50; spruce at $47, $75.76; sundries, $23.36	132 62
Shippigan Gully, repairs to breakwater ($10,420.84)—	
Landry & Robichaud, detailed in 1919-20, page V—180	9,928 84
Inspection, F. X. DeGrace, April-Aug., 123 d. at $4	492 00
Shippigan, repairs to wharf: labour, Sept. 14-18, $52; spruce deals at $45, $76.50; spikes, $7.25	135 75
St. Andrews, repairs to wharf ($442.02)—	
Pay-lists, July 28-Aug. 16, Mar. 21-31: conductor, A. J. Rogers, $149; sundry, $109	258 00
Chain, 231 lb., $34.65; deal at $42, $88.20; hardware, $30.47; sundries, $30.70	184 02
St. George, repairs to wharf ($3,651.80)—	
Conductor, S. Austin, Aug. 12-Oct. 27, 57½ d. at $4.50	258 75
Carpenters and labourers: at $4, $100; at $3.75, $232.51; at $3.50, $143.50	556 01
Carried forward	70,950 55

Harbours and Rivers: New Brunswick—Continued **Ports et rivières: Nouveau-Brunswick**—Suite	$ cts.
Brought forward	70,950 55
St. George, repairs to wharf—*Concluded*	
Bonny River Lumber Co., Ltd.: sawing 256 pcs. timber, $138.85; sundries, $38.20	177 05
Gregory, J. A.: spruce, deals at $45, $1,370.47, logs at 20c. l. ft. $912.60	2,283 07
Lewis, W. & Son: drift bolts at $5.85, $186.62; freight, $9	195 62
Robertson, Foster & Smith, Ltd.: wire spikes at $6.85, $102.75; freight, $3	105 75
Cartage on lumber, $62.65; sundries, $12.90	75 55
St. Louis, repairs to wharf ($688.69)—	
Pay-list, July 6-17: labourers at $3, $180; sundry, $30.25	210 25
Richard, J. P.: lumber, 11,587 ft. at $35	405 54
Hardware, $30.63; hauling stone at $1.25, $29.07; sundries, $13.20	72 90
Stonehaven, repairs to breakwater ($1,411.09)—	
Pay-lists, Aug. 11-Sept. 29, Mar. 9-29: foreman, T. Rodgers at $4, $102; carpenters at $3.50, $308; sundry, $40	450 00
H. w. deals and fenders at $60, $356.88; lumber, rd. at $30, $52.44, at $25, $107.95, sq. at $35, $354.34; sundries, $89.48. Paid as follows: T. M. Riordon, $356.88; J. Salter, $106.17; small payments, $498.04	961 09
Thomas Creek, repairs, Oct. 4-16: foremen at $4, $40; labourers at $3, $75; teams at $5, $70; sundries, $13.03	198 03
Tracadie, repairs to wharf ($1,807.11)—	
Foreman, W. J. Robichaud, Sept. 13-Nov. 12, 37 d. at $4	148 00
Carpenter at $3.50, $120.75; labourers at $3, $330; teaming at $4, $114	564 75
Dixon, J.: 2-in. planking, 21,898 ft. at $43	941 61
Gravel, 578 cu. yd. at 10c.; 860 lb. nails and spikes, $58.80; outlay of engineer H. R. Logie, $21.15; sundries, $15	152 75
Welchpool, repairing slips: carpenters, 15 d., $66.50; foundrywork, $25.24; sundries, $9.29	101 03
Wilson's Beach, repairs and improvements to breakwater-wharf ($8,077.83)—	
Pay-lists, Oct. 7-Dec. 25: foreman, J. O. Rice at $4.50, $150.75; labourers at $4, $392; teams at $5, $20	562 75
Carson, T. B., lumber, 6,208 ft. at $47	291 77
Leighton, F.: freighting 211 pcs. creosoted timber from St. Andrews	275 00
Lewis, W. & Son: drift bolts at $5.65 cwt., $240.69; gearing for slipway, $74.80; rods, etc., as quoted, $49.85; freight, $7.75	373 09
Vancouver Creosoting Co., Ltd.: creosoted lumber, 49,147 ft. at $128.10	6,295 73
B.C. fir at $85.50, $75.24; inspection of creosoted timber, $46.69; 330 lb. nails and spikes, $32.93; 115 lb. oakum, $26.05; sundries, $54.83	235 74
Outlay of engineer, H. F. Bennett	43 75
General repairs under $100; Black's Harbour, $27.22; Burnt Church, $16; Cumming's Cove, $81.30; Dover, $59.67; Grand Anse, $79.58; Heustis Landing, $62.10; Lower Newcastle, $52.20; Moulie's River survey, $46; Oak Point, $13.75; Oromocto, $99.68; Oromocto Shoals, gauge-reading, Aug.-Oct., $15; Renforth, $41; Tynemouth Creek, $54.46; Young's Cove, $94.50	742 46
Chatham District ($23,539.29)—	
District engineer, grade I, G. Stead, $3,240, bonus, $240, arrears, 1919-20, $360	3,840 00
Assistant engineers: G. E. Martin, $2,340, arrears, 1919-20, $420; A. W. Wilbur, $2,340, arrears, 1919-20, $420	5,520 00
Senior assistant engineer, J. P. Wood, April-May, $300, bonus, $46 (not reclassified)	346 00
Junior engineers: H. R. Logie, $1,920, bonus, $252, arrears 1919-20, $400; G. H. Thurber, $1,920, arrears 1919-20, $900	5,392 00
Clerk-stenographer, C. M. McLean, $1,080, bonus, $192, arrears, 1919-20, $320	1,592 00
Stenographers: M. MacRae, May 27-June 12, $20; J. Matthews, Feb. 7-26, $51	71 00
Construction foreman, M. J. Poirier, $1,380, bonus, $372, arrears, 1919-20, $60.	**1,812 00**
Travel and outlay: H. R. Logie, $255; G. E. Martin, $901.99; M. J. Poirier, $974.28; G. Stead, $1,169.81; G. H. Thurber, $519.95; A. W. Wilbur, $761.27	4,582 30
New Brunswick Telephone Co., Ltd.: tolls, $141; no details, $5.95	146 95
Painting tide-boards, $41.50; rent of warehouse, y. to Oct. 14, 1920, $60; repairing transit, $42.50; telegrams, $28.97; watching motorboat and repairing boathouse, $48; sundries, $16.07	237 04
St. John District ($40,050.08)—	
District engineer, grade II, A. Gray, $3,480, bonus, $240, arrears, 1919-20, $100	3,820 00
District engineer, grade I, F. G. Goodspeed, $2,880, bonus, $240, arrears, 1919-20, $100	3,220 00
Special engineer, E. T. P. Shewen, $2,880, arrears, 1919-20, $180	3,060 00
Carried forward	120,453 12

Harbours and Rivers: New Brunswick—Concluded **Ports et rivières: Nouveau-Brunswick**—Fin			$ cts.
Brought forward			120,453 12
St. John District—*Concluded*			
Assistant engineers: H. F. Bennett, $2,340, bonus, $240, arrears, 1919-20, $520; A. R. Crookshank, $2,340, bonus, $240, arrears, 1919-20, $220; W. C. Ewing, Jan.-Mar., $555, bonus, $60 (see also North Sydney Dist.); A. G. Tapley, $2,340, bonus, $240, arrears, 1919-20, $520; E. A. Thomas, $2,340, bonus, $240, arrears, 1919-20, $845			13,040 00
Junior engineers: W. J. Johnston, $1,920, arrears, 1919-20, $468.89; J. M. Lamb, April-Nov. at $100, Dec.-Mar. at $160, bonus, $252, arrears, 1919-20, $700			4,780 89
Junior assistant engineer, C. S. Bennett, April-May, $200, bonus, $27			227 00
Instrumentman, H. McKinney, April-Nov. at $100, Dec.-Mar. at $110, bonus, $132, arrears, 1919-20, $60			1,432 00
Draughtsmen: H. B. Bell, $1,380, bonus, $132, arrears, 1919-20, $270; K. A. Brown, $1,380, bonus, $372, arrears, 1919-20, $84.68			3,618 68
Junior draughtsman, M. C. Irvine, $960, bonus, $420, arrears, 1919-20, $100			1,480 00
Stenographer-bookkeeper, H. A. MacMurray, $1,080, bonus, $192, arrears, 1919-20, $120			1,392 00
Clerk-stenographer, E. Simon, $1,000, bonus, $222, arrears, 1919-20, $53.34			1,275 34
Travel and outlay: Bennett, C. S., $39.36, H. F., $759.26; K. A. Brown, $8.20; W. C. Ewing, $248.57; F. G. Goodspeed, $916.31; W. J. Johnston, $719.97; E. T. P. Shewen, $12.50			2,704 17
Department of Printing and Stationery: parliamentary publications, $5.40; printing, $30.96; stationery, $345.23			381 59
Advertising			92 35
Detailed with Harbours and Rivers, Nova Scotia	(Page V—156)		35 39
Total			150,912 53
Less—Charged as follows—			
Surveys and Inspections	(Page V—263)	6,231 09	
Chief Engineer's Staff	(Page V—256)	43,140 00	
Cost of Living Bonus	(Page V—299)	4,771 00	
Reclassification Vote No. 558	(Page V—317)	7,096 91	61,239 00
Total, as on page V—159			89,673 53

Harbours and Rivers: Quebec: Summary
Ports et rivières: Québec: Sommaire

Anse aux Gascons, wharf	156 50
Aylmer, repairs to wharf	2,738 80
Barachois de Malbaie, repairs to wharf	1,770 68
Beloeil, repairs to protection piers	7,680 33
Berthier (en bas), repairs to wharf	1,317 00
Cabano, repairs to wharf	2,395 36
Cap St. Ignace, repairs to wharf	379 56
Caughnawaga, repairs to wharf	2,496 33
Chandler, repairs to piers	2,097 11
Chicoutimi, repairs to wharf	2,339 14
Chicoutimi Basin, new pontoon and wharf repairs	4,997 69
Contrecœur, repairs to wharf approach	3,140 62
Coteau du Lac, repairs to wharf	1,096 99
Douglastown, repairs to breakwater	2,770 57
Esquimaux Point, wharf repairs	1,675 00
Fabre, wharf repairs and extension, to complete	5,191 45
Fassett, repairs to wharf	661 33
Father Point, repairs to wharf	1,929 13
Fort Coulonge, wharf improvements	1,015 11
Gaspé, reconstruction of deep water wharf damaged by fire	281 71
Gaspé Basin, wharf repairs	890 34
Grande Rivière, repairs to pier	9,841 22
Grosse Isle, repairs to wharf	5,468 10
Grosse Isle Quarantine Station, retaining wall	1,708 67
Harbours and Rivers, generally	74,803 20
Isle Perrot, wharf repairs and improvements	2,414 64
Lanoraie, repairs to wharf	2,155 32
Laprairie, to complete protection works	13,512 70
Carried forward	156,924 60

Harbours and Rivers: Quebec: Summary—Concluded **Ports et rivières: Québec: Sommaire**—Fin	$ cts.
Brought forward	156,924 70
Louiseville, repairs to wharf	1,023 34
Maguasha, repairs to wharf	510 86
Mont Louis, repairs to wharf	1,225 89
Montmagny, repairs to wharf	4,384 04
Nicolet, repairs to wharf	547 11
North Timiskaming, wharf	13,042 43
Notre-Dame des Sept-Douleurs (Isle Verte), completion of eastern landing wharf	4,546 33
Notre-Dame des Sept-Douleurs (Isle Verte), completion of western wharf	56 25
Pointe à Elie, to protect breakwater wharf	2,829 45
Pointe aux Trembles, repairs to wharf	6,012 67
Point Pizeau, Sillery, repairs to wharf	12,999 50
Pointe Shea, Amherst, repairs to pier	4,443 42
Port Daniel, repairs to wharf	348 06
Quebec Harbour, River St. Charles, repairs to plant	14,967 36
Rimouski, harbour improvements	12,955 84
Rivière aux Vases, wharf reconstruction	1,749 43
Rivière du Lièvre lock and dam, reconstruction of protection walls	123 41
Rivière du Loup (en bas), repairs to wharf	3,798 12
Rivière Ouelle, repairs to wharf	1,193 21
Roberval, repairs to wharf	999 06
Ruisseau Le Blanc, repairs to wharf	582 50
St. Alphonse, repairs to wharf	4,906 77
Ste. Anne de Beaupré, wharf repairs and reconstruction	28,365 28
Ste. Anne de Sorel, repairs to wharf	2,094 90
St. Denis, repairs to wharf	1,366 21
Ste. Famille, wharf repairs and reconstruction	16,999 77
St. Francois Sud, repairs to wharf	32,997 76
St. Jean d'Orleans, repairs to wharf	29,659 00
St. John's, renewal of booms	1,445 87
St. Joseph de Sorel, reconstruction of ice breaker	3,067 22
St. Laurent, Island of Orleans, repairs to wharf	20,779 58
St. Marc, reconstruction of wharf	3,727 63
St. Michel de Bellechasse, repairs to wharf	8,503 23
St. Paul, Ile aux Noix, repairs to wharf	3,016 93
St. Roch de Richelieu, repairs to wharf	611 82
Sorel, wharf repairs and reconstruction	12,374 50
Tadoussac (Anse à l'Eau), reconstruction of wharf and approach	6,022 23
Trois Rivières, repairs to coal dock	14,513 12
Total, carried to page V—2	435,648 70

Harbours and Rivers: Quebec—Ports et rivières: Québec

Amherst, M. I., survey and soundings: labour, $193; board, etc., of engineer, $113.20; sundries, $15	321 20
Anse aux Gascons, wharf: advertising, $153.65; King's Printer, $2.85	156 50
Anse de la Grosse Roche: 3-in. spruce deals at $50	148 20
Anse St. Jean, repairs to wharf: labour, Aug. 11-25, $158; chain, $39.50; timber, etc., $38.63	236 13
Aylmer, repairs to wharf ($2,738.80)—	
McAuliffe-Davis Lumber Co., hemlock at $55	2,081 26
Labour, July 5-24, $454.55; unloading and carting two cars of timber, $63; 8 kegs wire nails, $51.20; securing wheel guards, $36.31; plank, $25; sundries, $27.48	657 54
Baie des Rochers: carpenters at $4, $250; spruce, $56.70; hardware, etc., $25.27	331 97
Baie St. Paul, repairs to wharf ($599.47)—	
Boily, O.: spruce at $35, $647.77, at $34, $680, sundry, $21.57; less $1,200 paid in 1919-20, V—144	149 34
Ruel, E., 7,674 ft. spruce and freight from Quebec	433 58
Labour	16 55
Barachois de Malbaie, repairs to wharf ($1,770.68)—	
Conductor, H. Rousset, Aug. 23-Sept. 30, 31½ d	122 00
Concrete mixer with man, 10 d., $70; carters, 6 d., $24	94 00
Carpenter, etc.: at $4, $20; at $3, $364.50; at $2.50, $120.64	505 14
Beliveau & Cie., 3-in. deals, 5,000 ft., $200; Lamb, C., cement, 400 bags, $560	760 00
Stone, $100; fascines, $65.20; board, $36; 1,000 ft. spruce, $35; sundries, $53.34	289 54
Carried forward	6,302 95

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	6,302 95
Bastiscan, repairs to wharf ($1,353.38)—	
Foreman, E. Derouin, Aug. 12-Sept. 25, 249½ h., $124.75; carpenters at 50c., $47.50; labourers at 40c., $34, at 35c., $334.34; sundry, $36.65	577 24
Marquis, G.: freight on cement, $119.38; hardware, $18.57	137 95
Norbert, H., cement, 200 bags, $250, less freight, $119.37; Poliquin, J., 8½ toise stone, $170	300 63
Freight, cartage, etc., $128.64; stone, $67.22; spruce, $36.45; telephone messages, $30.60; sundries, $74.65	337 56
Beloeil, repairs to protection piers ($7,680.33)—	
Pay-lists, July 12-27, Aug. 9-Oct. 30, Nov. 18-Dec. 6: carpenters, at $7, $98, at $6, $528, at $5.50, $275, at $5, $444, at $4, $1,732; teaming at $6, $90	3,167 00
Caverhill, Learmont & Co.: rd. iron at $4.55, $145.10; 120 machine bolts, $59.85; 791 lb. drift bolts, $49.19; chain block, $37.60; 240 washers, $30.84; rope, $28.04; anvil, $27.75; sundries, $183.39	561 76
Champagne, E., rent of scow, July-Sept.	100 00
Contractors Equipment & Supplies Co.: 160 drift bolts, $68; 4 mooring fixtures, $48; 2 mooring hooks, $9.25	125 25
Grier Timber Co.: timber at $52, $79.87, at $55, $2,255.11, at $56, $391.72; hemlock, 1. ft. at 40c., $806.40	3,533 10
Smithwork, $64.63; boat, $26; hardware, etc., $62.34	152 97
Travel of engineer, J. A. Adam	40 25
Beloeil, repairs to wharf ($761.05)—	
Carpenters: at $6, $84; at $5.50, $77; at $5, $140; at $4, $168	469 00
Bienvenue, X.: taking care of booms, Feb.-Oct., $75; outlay, $39.71	114 71
Bolts and washers, $115.82; chain, $26.17; boat, $23.60; smithwork, $11.75	177 34
Berthier (en bas), repairs to wharf: Letourneau, N., balance of contract, detailed in 1919-20, V—145	1,317 00
Bic, removing boulders and repairing wharf ($1,430.41)—	
Conductor, S. Côté, July 1-20, Aug. 9-Sept. 3, 40 d. at $5	200 00
Carpenters, 76½ d. at $4, 5 at $3.50; carters, 49 d. at $5	568 50
Lavoie, C., spruce deals at $40, $485.08; Parent, A., spruce deals at $40, $80	565 08
Hardware, $46.67; explosives, $27.50; timber, etc., $22.66	96 83
Buckingham, renewing landing float ($1,979.98)—	
Conductor, O. Bourbonnais, June 17-July 24, 34 d. at $6	204 00
Carpenters, etc., 79 d. at $4, 28 at $3.75, 4 at $3.50, 18 at $3; team, $14	503 00
Buckingham Planing Mill Co., hemlock at $60, $472.86; Lapierre, E. M., hardware, $63.20	536 06
McAuliffe-Davis Lumber Co., pine at $85	233 92
Nash, D.: barrels, 194 at $2; repairing 40 brl., $70; 300 hoops, $45	503 00
Cabano, repairs to wharf ($2,395.36)—	
Conductor, A. Dionne, Aug. 12-Sept. 13, 23½ d.	141 00
Carpenter at $5, $115; labourers at $4, $296	411 00
Bérubé, Geo.: spruce timber and deals at $65, $1,611.67; nails, 10 kegs, $90; iron, 850 lb., $76.50; sundries, $6.25	1,784 42
Spikes, $21.50; transportation, $14.55; sawing, $13.66; sundries, $9.23	58 94
Cap Santé, repairs to wharf ($347.39)—	
Foreman, U. Lavallee, Aug. 7-28, 19 d. at $5; labourers, $31.25	126 25
Timber, $150.75; hardware, $43.01; sundries, $27.38	221 14
Cap St. Ignace, repairs to wharf ($379.56)—	
Bernier, A.: labour, 352 h., $140.80; spruce deals, $18	158 80
Advertising, $141.50; King's Printer, $79.26	220 76
Caughnawaga, repairs to wharf ($2,496.33)—	
Paylists, June 17-Aug. 10: carpenters at $6.50, $282.75, at $5.50, $55.55; carters at $6, $139.50; engineer at $5, $60; labourers at $4.50, $884.03	1,421 83
Caverhill, Learmont & Co., hardware	108 84
Grier Lumber Co.: square hemlock at $55, $496.33, at $56, $176.28; rd. hemlock at 40c., $120; freight and cartage on rd. hemlock, $143.30	935 91
Smithwork, etc	29 75
Chandler, repairs to piers ($2,097.11)—	
Foreman, Jas. Cody, Aug. 4-Nov. 12, 64 d., $288.50; diver, 11 d., $110; labourers, etc., $961.99; cartage, $74	1,434 49
Lamb, Chas., 200 bags cement	280 00
Freight and cartage, $98.86; salvage of timber, $36.20; spruce, $35.78; board of men, $32; smithwork, $30.90; 5 posts, $25; sundries, $123.88	382 62
Chandler ($2,657.17)—	
Carbonneau, E. J. H.: services as foreman, Apr.-Dec., $1,125; bonus, 12 m., $348; arrears, 1919-20, $180; travel and outlay, $742.67	2,395 67
Auto hire, etc., $124; freight, $48.75; boat hire, $43; board, $42; labour, $3.75	261 50
Carried forward	31,198 02

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	31,198 02
Chicoutimi Lighting Plant ($555.76)—	
Aubin, A., electrician, services at 55c., $112.20; Imperial Oil, 690 gal. gasoline, $288.18	400 38
Electric supplies, etc., $92.64; hardware, $41.04; labour, $21.70	155 38
Chicoutimi wharf: Jean, F., services as watchman, 306 nights	612 00
Chicoutimi, repairs to wharf $2,339.14)—	
Aubin, Arthur, services as carpenter, July, Dec., Jan., 50¾ d.	279 13
Chicoutimi Industrial Co.: deal at $70, $51.66, at $60, $32.24; sundries, $28.38	112 28
Côté, Boivin & Cie.: hardware, $167.81; apparent duplicate payment, $10.07	177 88
Fraser Brace Co., timber at $45, $125.64; Villeneuve, A., spruce at 15c., $153.15	278 79
Saguenay Co.: spruce, 3,292 ft. deals, $164.60, 496 l. ft., $173.60	338 20
Tremblay, E.: spruce deal at $65, $143; cartage, $2.25	145 25
Labour at $4, $406; sundry labour, $141.10; timber, $335.90; smithwork, $36.90; hardware, etc., $87.71	1,007 61
Chicoutimi Basin, new pontoon and repairs to wharf ($4,997.69)—	
Construction of pontoon, etc., June, Aug.-Nov.: carpenter and blacksmith, Arthur Aubin, at $5.50, $687.50; labourers at $4, $1,152.30; caulker at $6, $238.50; carters, etc., $69	2,147 30
Construction of movable slip, Apr., May: carpenter, Arthur Aubin at $5.50, $167.75; labourers, etc., $367.25	535 00
Côté, Boivin & Cie.: 1,500 lb. iron, $90; oakum, $46; nails, etc., $80.01	216 01
Couture, E., smithwork, $115.20; Tremblay, E., spruce deal at $65, $173.94	289 14
Saguenay Co.: deal at $50, $1,524.75; square spruce at $70, $8.54	1,533 29
Timber at $75, $126.90, at 40c., $65.60; nails, $13.95; sundries, $70.50	276 95
Contrecoeur, repairs to wharf approach, etc. ($3,188.62)—	
Foreman, F. de S. Gervais: services, July 1-Aug. 23, 40 d., $200; outlay, $65.80	265 80
Carpenters at $4.50, $443.28; labourers at $3.50, $387.67	830 95
Fiset, Dupré & LeBlanc, cement, 425 sacks	467 50
Grier Timber Co.: fir at $85, $279.48; spruce at $70, $44.80	324 28
South Shore Lumber Co.: 345 bags cement, $483; freight, $46.50	529 50
Stone at $12, $294; cartage, $109.80; sundry timber, $75.70; sand, $62.50; hardware, $56.94; 1,000 ft. hemlock, $52; moving shed, cutting ice, etc., $48; sundries, $71.65	770 59
Côte Ste. Catherine: carpenters, carters, etc., June 10-23, $151.75; lumber, $37.16; ground rent, $27.50; moving shed, $21.20; hardware, $19.54	257 15
Coteau du Lac, repairs to wharf ($1,096.99)—	
Pay-list, July 27-Aug. 23: carpenters at $6, $117, at $5.50, $140.25; cartage, $28; labour, $221.70	506 95
Caverhill, Learmont & Co.: 297 machine bolts, $123.49; sundries, $2.97	126 46
Grier Timber Co.: timber at $55, $212.30; plank at $54, $190.18; freight on timber, $15.45	417 93
Hardware, $26.65; freight, $15; sundries, $4	45 65
Descente des Femmes, repairs to wharf: labourers, Aug., $166; spruce, $72	238 00
D'Israeli, repairs to wharf: hemlock deals at $50, $99.70; labour, $36.25; nails, $4.20	140 15
Douglastown, repairs to breakwater ($2,770.57)—	
Conductor, David Kennedy, July 27-Sept. 30, 34½ d., $120.75; carpenters at $3.25, $86.12, at $3, $436.50; stone carriers, at $3, $552, at $2.75, $109.23	1,304 60
Beliveau & Cie., deal and plank at $40, $200; White, J., towing, 21.3 h., $234.30	434 30
Gaul, Fred.: stone at 60c., $287.25; rd. spruce, $102.71	389 96
McCallum, T. W.: lumber at $40, $80, at $35, $56.70	136 70
Samson & Filion: iron at 5.1c., $123.93; hardware, $80.31	204 24
Freight, $80.05; boat hire, $71.72; timber, $66.05; smithwork, $47.30; sundries, $35.65	300 77
East Templeton, repairs to wharf ($534.93)—	
Pay-list, June 29-July 31: carpenters at $4.50, $108; labourers, $245	353 00
Fassett Lumber Co., hemlock at $53	113 10
Spikes, $44.58; freight, $13; smithwork, $11.25	68 83
Esquimaux Point, wharf repairs, ($1,675)—	
Conductor, A. Baudreau, Sept. 13-Oct. 9, 23 d., $138; workman at $5, $115; carpenters at $4.50, $243, at $4, $166; labourers at $3, $117	779 00
Boudreau, J. H.: nails, $48; plank, $45.50; sundries, $14.85	108 35
Chinic Hardware Co., nails, $20.25; Picard, N., smith work, $13.70	33 95
Nesbitt, E. T.: spruce and balsam at $50, $648.15; freight, $93.55; cartage, $12	753 70
Fabre, wharf repairs and extension, to complete ($5,292.95)—	
Pay-lists, Nov. 29-Dec. 20, Jan. 5-Mar. 9: carpenters, etc., at $6.50, $104, at $4.50, $297, at $4.25, $61.63, at $4, $1,316; team and driver at $8, $208	1,986 63
Pay-list, June 22-25, carpenters and labourers	101 50
Carried forward	51,692 15

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	51,692 15
Fabre, wharf repairs, etc.—*Concluded*	
Breen, T., services of tug and scow, $150; Ville Marie Nav. Co., freight, $123.99	273 99
Heroux, H.: sq. timber, at $37, $125.17, at $36.50, $21.45	146 62
McCool, T.: piles, 36 at $13.50, 38 at $10, 20, $127.75; sq. timber at $45, $786.82, at $60, $30	1,810 57
Terry & Gordon, jack pine and spruce sheeting and planking at $43	821 82
Cartage, $50; spikes, $38.51; piles, $27; bolts, etc., $36.31	151 82
Fassett, repairs to wharf and cutting ice ($682.33)—	
Pay-list, June 25-July 10: labourers at $4, $92; teamster at $7, $14	106 00
Fassett Lumber Co.: hemlock at $53, $508.64, at $58, $9.69	518 33
Cutting ice, $35; nails, $19.20; smith work, $3.80	58 00
Father Point, repairs to wharf ($1,958.33)—	
Foreman, J. Heppell, Aug.-Sept., 36 d., $180; engineer at $5.50, $22; labourers at $4, $501; carters at $6, $75	778 00
Lewis Bros.: 15 kegs nails, $95.25; spikes, $46.02; sundries, $20.05	161 32
Pineault, C.: 2-in. plank at $48.75, $695.56; sq. timber, $223.53	919 09
Driving, $45; examining wharf and repairing davit, $29.20; hardware, $22.72; salvage, $3	99 92
Fort Coulonge, wharf improvements ($1,015.11)—	
Pay-list, Aug. 25-Oct. 13: handymen at $4, $580; teamster at $6, $140	720 00
Coulonge Hardware Co.: dynamite, $50.50; spikes, $16; sundry hardware, etc., $67.04	133 54
Proudfoot, A. G.: 3-in. plank at $50, $75; towing, $33	108 00
Towing, $24; freight, $16.97; moving lumber, $12.60	53 57
Gaspé deep water wharf, extinguishing fire, Oct. 27-31 ($439.50)—	
Labourers at $4, $220, at 63c., $23	243 00
St. Maurice Lumber Co., use of steam boiler and pump, fire hose, etc.	196 50
Gaspé, reconstruction of deep water wharf damaged by fire: advertising, $208.65; King's Printer, $73.06	281 71
Gaspé Basin, survey: labour, $90; board, etc. of engineer, $58.75; sundries, $4.50	153 25
Gaspé Basin, wharf repairs ($890.34)—	
Atlantic, Quebec & Western Ry.: ties, $38.50; labour, etc., $32.48	70 98
Chicoutimi Pulp Co., hardware, $15.93; Samson & Filion, hardware, $130.55	146 48
Chinic Hardware Co.: 6 rope bits, 5,061 lb., $501.04; 48 wood screws, $91.20; freight, $77.64; cartage, $3	672 88
Graham wharf: repairing fence and making new bridge: labour, $150; posts and lumber, $69.23; cartage, $4; hardware, $1.64	224 87
Grande River, repairs to pier ($9,841.22)—	
Pay-lists, July 1-Nov. 24: conductors, C. Gagné, 13 d., $52; B. Lambert, 72 d., $288; diver at $10, $522, at $4, $88; carters at $4, $351.60, at $6, $110.40; engineer at $4, $206; labourers, etc., at $3, $1,818, at $3.50, $304.50, at $5, $252; sundry, $469.03	4,461 53
Atlantic, Quebec & Western Ry., freight, $125.53; Bontin, D., board of diver, etc., $133.51	259 04
Beliveau & Cie.: deal and plank at $80, $998.16; timber, etc., $43.40	1,041 56
Chicoutimi Pulp Co.: coal, 32.2 tons, $394.45; hardware, $61.92	456 37
Chinic Co., hardware, $101.35; Lamb, C., cement, 400 bags at $1.40, 500 at $1.60	1,461 35
Lemieux, M., 705 bags, $141; Mauger, P., smithwork, $123.19	264 19
Mussens, Ltd.: diving dress, $70; mittens, cloth, etc., $45.50; sundries, $30.32.	145 82
Renouf, W. P., 500 bags, $100; Stibe, H., spruce deals at $35, $130.55	230 55
Samson & Filion: power mixer and freight, $381.17; 395 lb. manila, $142.20; nails, $129.75; sundry hardware, $122.95	776 07
Board and outlay of diver and attendant, $242.70; hardware, $168.15; repairing and caulking scow, $144; timber, $33.53; towing, $30; sundries, $126.36	744 74
Grondines: changing position of shed, June 15-19, 1920, $64.50; sundry labour, etc., $36.20	100 70
Grosse Isle, repairs to wharf ($5,468.10)—	
Work at eastern wharf, July 12-Aug. 18: conductor, C. Gagné, at $5.50, $184.25; carpenters at $4, $514.80; labourers at $3.50, $407.40; carter, $8	1,114 45
Work at western wharf, July 19-Aug. 18: conductor, A. Talbot, at $5.50, $154; carpenters at $5, $56.50, at $4.50, $177.75, at $4, $212; engineer, $6; labourers at $3.50, $225.75, at $3, $180	1,012 00
Boulanger, J. R.: timber at $48, $720, at $50, $602.35, at $52, $520, at $55, $364.76, at $56, $66.64	2,273 75
Chinic Hardware Co.: forge, $42; rope at 32c., $28.48; sundries, $27.87	98 35
Carried forward	74,982 88

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	74,982 88
Grosse Isle, repairs to wharf—*Concluded*	
La Machine Agricole Nationale, 12 sets iron rods, etc.	220 15
Martineau Co.: spikes, 2 kegs at $7, 4 at $8.35, 6 at $8.50	98 40
Board at $1.10, $557.70; hardware, $64.80; sundries, $28.50. Paid as follows: Mrs. Z. Lacombe, $501.60; small payments, $149.40	651 00
Grosse Isle Quarantine Station, retaining wall ($1,708.67)—	
Conductor, Albert Talbot, Aug. 19-Sept. 1 at $5.50	72 05
Engineers, etc., $79; carpenters at $4.50, $122.40, at $4, $292.80; labourers, etc., $301.25	795 45
Carrière de Quebec, stone at $2.75, $140.69; Lacombe, Mrs. Z., board of men at $1.10, $305.80	446 49
Pruneau & Cie: 300 sacks cement, $420; less bags, $60	360 00
Board, $27.50; rope, $7.18	34 68
Grosse Roche, repairs to wharf: conductor, H. Hovington, July 12-19, 7 d. at $5; labourers at $4, $108	143 00
Honfleur wharf: conductor, C. Lindsay, 16½ d., $74.25; labourers, $171; horse hire, $7.50	252 75
Hull, repairs to wharf ($398.44)—	
Carpenter, $88.15; labourers, $104.50; carting, $20	212 65
Laying pipe, etc., $75.80; stone, $46.95; lumber, $42.40; hardware, $20.64	185 79
Isle aux Coudres, repairs to wharf ($358.84)—	
Foreman, H. Tremblay, Oct. 4-9, $27; carpenter, $24, labourers, $89.25	140 25
Ruel, E., 3,000 ft. spruce, and freight from Quebec	169 50
Spikes, $36.25; sundries, $12.84	49 09
Isle Perrot, wharf repairs and improvements ($2,420.42)—	
Work at north wharf, July 10-Aug. 14: carpenters at 70c., $186.20; labourers at 45c., $503.10; carters at 60c., $114	803 30
Work at south wharf, Aug. 23-Sept. 18: carpenters at $6, $36, at $5.50, $121, at $5, $135; labourers at $4.50, $68.85; horse hire, $177	537 85
Caverhill, Learmont & Co., hardware, $99.42; Stocker, J. Jr., stone at $3, $369	468 42
Leduc, J. E.: cement, 125 bags, $170; pipe, 80 ft., $88; fence wire, $22; freight, $18.75	298 75
Legault, O.: hire of steam roller and man, 5 d., $125; paint, etc., $49.10	174 10
Fencing, $67.10; labour, $25; sand, $25; sundries, $20.90	138 00
Isle Perrot Bridges, survey: travel and outlay of H. S. Nutting, $102.39; labour, $107.57; hardware, $10.17	220 13
Lac Bourget: Godard, E., hemlock plank at $35, $125.58; sundries, $10.60	136 18
Lac Megantic, repairs to wharf, labour, Aug. 9-25	117 00
Lanoraie, repairs, etc. to wharf ($2,232.82)—	
Pay-lists, July 27-Sept. 7: carpenters at $5, $120, at $4.50,$108; labourers at $4, $642.40, at $3.50, $64.75; carters, $93.20; engineer, etc., $112.50	1,140 85
Grier Timber Co.: hemlock at $55, $184.26; freight, $3	187 26
Leduc, J. E.: 400 sacks cement, $544; freight, $60	604 00
Moving shed, etc., Apr., $43.50, Dec., $26; iron, $44.80; moving mixer, $37; sand, $27.50; hardware, etc., $121.91	300 71
Laprairie, to complete protection work ($13,512.70)—	
Lacroix & Gravel: contract for improvements, complete: earth excavation, 3,096 cu. yd., $3,870; stone footing, 827 cu. yd., $2,894.50; rip rap extension, $2,500; rip rap rebuilding, back stone filling, etc., 6,645 cu. yd., $33,225; earth filling, 880 cu. yd., $1,320; concrete surfacing, 1,500 cu. yd., $24,750; repairing surfacing of west wall, etc., 820 sq. yd., $1,640; sundry work, $3,345.90; total, $73,545.40; less $59,750 paid in 1919-20, V—148, and $395.40 still unpaid	13,400 00
Teaming, $45; services of caretaker, $20; shipping lumber, $15	80 00
Advertising	32 70
Laprairie, soundings, etc.: labour, $195.15; reading water gauge, 38 d., $38; sundries, $33.55	266 70
Lavaltrie, repairs to wharf and approach ($323.03)—	
Carpenters at $4, $48; labourers at $3, $72; carter at $7, $21	141 00
Moving shed, Mar., $20.26, Apr., $21.87, Dec., $28; bolts, etc., $70.15; timber, $27.50; hardware, $14.25	182 03
Les Eboulements, repairs to wharf ($165.72)—	
Conductor, H. Tremblay, at $4, $20.80; carpenters at $3.50, $34.65	55 45
Birch at $90, $83.88; sundries, $26.39	110 27
Lévis, repairs to small wharf: Gosselin, Jos., Ltée: cribwork, 434 cu. yd., $2,517.20; rip rap, 30 yd., $90; less $2,000 paid in 1919-20, V—148	607 20
Carried forward	98,816 03

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	98,816 03
Lévis store and yard ($4,424.21)—	
Charrier, Alf., night watchman, Apr.- Jan., $800, bonus, y., $420	1,220 00
Gosselin, Jos., day watchman, Apr.-Jan., $800, bonus, y., $420	1,220 00
Gosselin, T., carpenter, Apr.-Dec., 235 d., $940, bonus, y., $396	1,336 00
Masson, A. D.: spruce at $56, $208.54; nails, $19.35	227 89
Samson & Filion: 3-ply ruberoid, 35 rolls at $4.75, 14 toise at $5.10; pipe, etc., $75.56; nails, etc., $64.49	377 70
Spruce, $35.12; sundries, $7.50	42 62
L'Islet, repairs to wharf ($500)—	
Carpenter at $5, $75; labourers at $3.50, $105	180 00
Cloutier, E., spruce deals at $50	320 00
Louiseville, repairs to wharf ($1,023.34)—	
Pay-list, July 1-28, Aug. 12-25: foreman, O. Plante, 31 d., $155; carpenters, 48 d., $192	347 00
Caron, J. P.: nails at $7, $28; paint, oil, etc., $80.12	108 12
Tourville Lumber Mills Co.: spruce at $60, $481.92, at $66, $2.15; cedar logs, $42.30	526 37
Cartage, $22.75; lumber, $12.60; smithwork, $6.50	41 85
Magog: Charleson, T. P., contract for reconstruction of wharf, complete: crib work and stone ballast, 3,211.6 cu. yd., $15,897.42; stone filling, 2,601 cu. yd., $3,511.35; clay and gravel, $387.50; concrete, $248; freight shed and waiting room, $1,350; installation of electric light, $201.30; in all, $21,595.57; less $21,200 paid in 1919-20, V—148	395 57
Maguasha, repairs to wharf ($510.86)—	
Pay-list, July 2-19: carpenter at $4, $60; labourers at $3.50, $129.50, at $3, $33	222 50
Dalhousie Lumber Co.: spruce at $55, $83.16, at $50, $85; sundry timber, etc., $53.94	222 10
Round timber, $45.10; freight, etc., $13; bolts, $8.16	66 26
Malbaie, repairs to wharf ($329.01)—	
Ruel, E., 3,330 ft. 3-in. spruce and freight from Quebec	186 48
Labour at 40c., $34.80, at 35c., $88.90, sundry, $3.50; deal, $15.33	142 53
Masson, repairs to wharf: labour, $77.50; birch, $54	131 50
Mont Louis, repairs to wharf ($1,225.89)—	
Pay-lists, Sept. 20-Oct. 21: conductor, L. Mimeault, 18 d., $72; labourers at $3, $348; cartage, $90; carpenter, etc., $30	540 00
Boucher, M.: sq. timber, l. ft., at 25c., $32.50, at 15c., $27.75, at 10c., $102.60; saw, $6.75	169 60
Samson & Filion: 400 lb. dynamite, $152; iron bars, etc., $91.16	243 16
Timber, $106.33; board of foreman, $35.25; sawing, $30; hardware, etc., $101.55.	273 13
Montebello, repairs to wharf ($731.12)—	
Fassett Lumber Co.: hemlock at $40, $346.64, sundry timber, $53.75	400 39
Carpenters, labourers, etc., $273.50; hauling plank, $39; hardware, etc., $18.23.	330 73
Montmagny, repairs to wharf ($4,384.04)—	
Pay-lists, July 21-Sept. 23: foreman at $5, P. Coulombe, $206.25, E. Morin, $55; carpenters at $5, $222.50, at $4, $666.40	1,150 15
Collin, J. E.: spruce at $50, $3,115.10; sundry timber, $5.70	3,120 80
Nails at $6.90, $55.20; spruce, $17.10; hardware, etc., $40.79	113 09
New Richmond, repairs to wharf: 5 pcs. spruce timber, $72; labour, $55; lumber, $42; spikes, $4.05	173 05
Nicolet, repairing wharf and erecting shed ($683.19)—	
Conductor, E. Heroux, 10 d., $50; painters, $47; labourers, etc., $240	337 00
Timber, $167.23; paint, $66.50; cement, $56; sundries, $56.46	346 19
North Timiskaming wharf ($13,042.43)—	
Paylists, Jan. 10-Mar. 5: carpenter foreman, T. Fleury, at $6.50, $221; handymen, etc., at $6.50, $24, at $6, $180, at $5.50, $154, at $5, $432.50, at $4.50, $1,030.50, at 60c., $39.60, at 50c., $94, at 45c., $470.25; teaming at $10, $475	3,120 85
Can. Rolling Mills Co.: drift spikes, 2,000 lb., $101, 990 lb., $49.50; steel, $30.20	180 70
Cossette, O., 40 cds. wood, $120; Dominion Machine & Supply Co., 2,460 lb. fish plates, $295.20	415 20
Hamilton Bridge Works Co.: piles, 3,010 l. ft. at 25c., 442 l. ft. at 20c.; office building, $100	940 90
Northern Canada Supply Co.: 1,197 lb. washers, $107.73; freight, 90c.	108 63
Ranger, J. P.: piles, 45-ft., 22 at $18, 40-ft., 154 at $14.50, 35-ft., 35 at $12.25, 38, $273; demolition of old wharf, $300; on account timber, $3,200	6,830 75
Steel Co. of Canada: nails, 15 kegs, $90; bolts and washers, $338.80	428 80
Carried forward	125,353 64

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	125,353 64
North Timiskaming wharf—*Concluded*	
Ville Marie Navigation Co., purchase price of old wharf	200 00
Teaming, $188; hardwood, $96; smithwork, $71.15; washers, $69.98; work on scow, $42.50; sundries, $129.67	597 30
Advertising, $125.64; King's Printer, $93.66	219 30
Norway Bay, repairs to wharf: foreman, $29.75; labourers, $84; driving, $18; paint, etc., $74.72	206 47
Notre Dame de la Salette: Boisvenu, A., hardware, $6.37; Morin, A. J., plank, $29.72, logs, $81.59	117 68
Notre-Dame des Quinze, repairs to wharf ($261.36)—	
Labour, Aug. 26-Sept. 4, $73.50, Mar. 15-31, $117.50	191 00
Plank, etc., at $42, $58.80; lumber at $20, $11.56	70 36
Notre-Dame des Sept-Douleurs, completion of eastern landing wharf ($4,546.33)—	
Letourneau & Fortin, contract for extension to wharf complete: crib work, 1,026 cu. yd., $3,642.30; flooring, etc., $635.50	4,277 80
Michaud, Geo., services as inspector, June 25-July 31, 32 d.	160 00
Advertising, $22.40; King's Printer, $86.13	108 53
Notre-Dame des Sept-Douleurs, completion of western wharf, advertising	56 25
Paspebiac, repairs to wharf floor ($220.60)—	
Labour, Aug. 16-25, $66.25; nails, etc., $17.10	83 35
LeGrand, E. W.: deal at $45, $132.75; apparently overpaid, $4.50	137 25
Perkins Landing, grading and replanking wharf ($292.50)—	
Conductor, F. W. Perkins, $15; carters, $44; labourers, $50	109 00
MacPherson, C. C.: 3-in. deal, 3,500 ft., $175; nails, $8.50	183 50
Phillipsburg, repair to wharf approach ($1,722.59)—	
Carpenters at $7, $301, at $5, $518.50; labourer at $4, $90; teaming, $22	931 50
Berard, G. E., hemlock at $42	103 69
Caverhill, Learmont & Co.: drift bolts, $38.53; sundry hardware, $108.31	146 84
Landry, I., & Sons: transportation, $104; boat hire, $43.50; hardware, etc., $150.33	297 83
Marvin Smith & Co.: hemlock at $45, $148.23; delivery, $15	163 23
Labour, $41; smithwork, $22.50; rent of jack screws, $16	79 50
Piché Point, repairs to wharf ($595.32)—	
Labour, Aug. 2-6, Sept. 29-Oct. 15, Mar. 17-25	207 37
Lacasse, C., plank at $42	319 20
Flooring, $38; nails, $17.25; meals, Aug. 2-5, $13.50	68 75
Pierreville, repairing wharf approach ($191)—	
Foreman, F. Côté, 9½ d., $38; labourers and carters, $98	136 00
Scow hire, $20; sundry labour, $20; moving shed, $15	55 00
Pointe à Elie, to protect breakwater wharf ($2,829.45)—	
Conductor, S. Arseneau, Aug. 21-Nov. 16, 72.7 d., $286.30; carpenters at $3.25, $114.72, at $3, $70.80; carters at $3.25, $379.26; labourers, etc., at $2.75, $129.52, at $2.50, $1,203.87	2,184 47
Arseneau, Alex. T.: 100 bags cement, $190; 150 lb. dynamite, $108; powder, 150 lb., $90; caps, $51; sundries, $62.43	501 43
Smithwork, $46.60; freight, $31.64; stone, $25; rent, $16; sundries, $24.31	143 55
Pointe aux Trembles, repairs to wharf ($6,012.67)—	
Giguère, A.: contract for repairs to landing piers, complete, $8,582.20; less, $2,712.20 paid in 1921-22	5,870 00
Advertising, $109.16; sundries, $21.95; King's Printer, $11.62	142 67
Pointe Cavagnole, repairs to wharf ($264.42)—	
Carpenters, labourers, etc., July 2-10, $82.75; hardware, $7.94	90 69
Grier Timber Co.: pine, $39.45; hemlock, 2,370 ft., $127.18; freight on hemlock, $7.10	173 73
Pointe Dansereau, repairs to wharf ($203.75)—	
Paylist, Aug. 3-6; carpenters, etc., $89; teaming, etc., $64	153 00
Moving and repairing shed, $42.75; repairing fence, $8	50 75
Pointe Madeleine (Grandes Piles), repairs to house ($923.74)—	
Deschenes, W.: services as carpenter and watchman, Apr.-Dec., $675; outlay, $15.87	690 87
Shingles, $83.50; hardware, $75.57; 1,000 ft. spruce, $66; brick, etc., $7.80	232 87
Pointe Pizeau, Sillery, repairs to wharf ($12.999.50)—	
Gosselin, Jos.: contract complete for repairs to wharf, $13,132.55; less $554.55 paid in 1921-22	12,578 00
Inspectors of contract work: J. B. Gauthier, 24½ d. at $4.50; A. D. Masson, 39 d. at $6.50; outlay, $57.75	421 50
Point Shea, Amherst, repairs to piers ($4,443.42)—	
Foreman, C. Carbonneau, July-Oct., 104 d., $468; board, $177.05; outlay, $62.72	707 77
Carried forward	158,521 64

Harbours and Rivers: Quebec—Continued Ports et rivières: Québec—Suite	$ cts.
Brought forward	158,521 64
Point Shea, repairs to piers—*Concluded*	
Carpenters at $3.50, $290.50, at $3.25, $677.97; labourers at $3, $204, at $2.50, $1,762.25; gas engine driver at $3.25, $77.35; boat driver at $3, $18; carter, $11.25	3,041 32
Eastern Canada Fisheries, freight, etc.	248 50
Samson & Filion: mixer, $90; nails, $35.50; sundries, $171.64	297 14
Towing, etc., $82; smithwork, $31.59; sundries, $35.10	148 69
Port au Persil, removing stone, etc. ($365.13)—	
Paylist, Oct. 19-Nov. 6: labour at 50c., $318.50, at 40c., $3.20	321 70
Horse hire, $16; explosives, $14.43; sundries, $13	43 43
Port Daniel, repairs to wharf ($948.06)—	
Pay-list, July 7-29: carpenter at $3.50, $42; labourers at $3, $129	171 00
Langlois, A., timber, $6.56; Nadeau, C. H., lumber at $41, $694	700 56
Robin, Jones & Whitman: nails at $7.60, $76; padlock, 50c.	76 50
Port Neuf, repairs to wharf ($328.26)—	
Carpenters at $4.50, $54, at $4, $16	70 00
Bouchard, L., & Cie: 3 in. deals at $55, $220; sq. timber, etc., $38.26	258 26
Quebec Harbour, River St. Charles, repairs to plant ($16,159.36)—	
Asst. engineer, E. A. Hoare, 8 m. at $208.34, 4 at $215, bonus, $240, arrears 1919-20, $80	2,846 72
Junior engineer, Z. Langlois, 8 m. at $166.66, 4 at $170, bonus, $240, arrears 1919-20, $40	2,293 28
Junior clerk-stenographer, Mrs. B. McDonald, 8 m. at $60, 4 at $70, bonus, $420, arrears 1919-20, $60	1,240 00
Watchman, Nap. Gauthier, 7 m. at $90, bonus, 7 m., $112	742 00
Belleau, E., legal services in connection with Exchequer Court case	3,625 54
Chevalier, A.: docking, repairing, caulking and painting concrete scow, $2,300, suction dredge No. 2, $1,500; towing, caulking and painting tug, $600; painting exposed machinery, $300; towing, etc., $131.40	4,831 40
Tremblay, A., notarial services	310 00
Car fares, $34.88; towing, $15; advertising, $5.40; sundries, $65.14	120 42
Refunded in error to Quebec Harbour, River St. Charles (Capital)	150 00
Repentigny, repairs to wharf and approach: 25 tons gravel, in place, $75; labour, $38; moving hand rails, $10	123 00
Rigaud: repairs to wharf and approach, July, $39.50; demolishing wharf, Sept., $98	137 50
Rimouski, harbour improvements ($14,743.67)—	
Conductor, E. Banville, May 12-20, July 6-27, Oct. 11-20	143 55
Drillers, etc., at $5.50, $342.65; mechanic, $5; blacksmith at $4.50, $139.50; blaster at $4.50, $131.85	619 00
Labourers at $4, $989.20, at $3.50, $134.75; carters, $54.80	1,178 75
Bellavance & Cie, timber at $42, $109.20; Rousseau, J. H., dynamite, $615	724 20
Crédit Municipal Canadien: electric lighting, 51 lamps, May 8-Dec. 23, $934.32; repairs, lamps, etc., $126.58	1,060 90
Rimouski City: water service to quay, Apr.-Mar., $509.24; valves, $34; less dynamite bought from department, $41	502 24
St. Pierre, Evariste: services as caretaker, Sept. 20-Mar. 31, $382; bonus, $222.83	604 83
Smith, Geo.: services as watchman, Apr. 1-Sept. 19, 91 d. at $3.40, 2.633 m. at $60; bonus, July 1-Sept. 19, $92.16	559 56
Earth at 85c., $3,667.90, at 75c., $2,022.75, at 45c., $2,555.10, at 5c., $301.05; fascines, yds. at $1.50, $367.50; cartage, $109.50; repairs to boiler, $69.40; taxes, $46.76; water for vessels, $32.45; rent of bicycle, $26.50; ground rent, $25; hardware, etc., $126.73. Paid as follows: Banville, E., $497.05; Bouillon, Jos., $158.95; Corriveau, T., $197.40; Dionne, E., $158.25, Ph., $170; Dubé, Alf., $143.25, J., $235.80, Mme. J., $182.25; Gagnon, E., $279.80; Gasse, A., $346.60; Goulet, H., $171.45, R. $141.60, W. $603.95; Lamontagne, E., $237; Lavoie, Albert, $317.25, Alf., $354.30, Ant., $307.05, M., $169.20; Longchamp, X., $193.50; Marcoux, H., $289.95; Ouellet, P., $413.30; Parent, Jos., $132.45; Pineault, P., $120.15; Pouliot, E., $113.20; Roy, A., $295.90; Ruest, Ls., $159.30; St. Laurent, O., $130.90, U., $424.70, V., $465.75; St. Pierre, Emile, $421.60, Evariste, $494, Ls., $290.70; small payments, $734.09	9,350 64
Rivière aux Vases, wharf reconstruction ($1,749.43)—	
Foreman, L. Duchene, July 12-Aug. 31, 35 d., $175; labourers, etc., at $4, $544, at $4.25, $51, sundry, $52.10	822 10
Côté, Boivin & Cie, nails, etc., $87.03; Dufour, P., spruce, $6.50	93 53
Saguenay Co., 3-in. deals at $50, $678.80; Villeneuve, A., timber at 25c., $155.	833 80
Carried forward	196,811 70

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	196,811 70
Rivière Blanche, blasting and removing boulders ($350.27)—	
Blasters, labourers, etc., Oct. 8-30, $286.30; carters, $40	326 30
Fuse, $13.25; sundries, $10.72	23 97
Rivière des Vases, repairs to landing pier: labour, $139.25; materials, $34.30	173 55
Rivière du Lièvre, lock and dam, reconstruction of protection walls: advertising, $42; King's Printer, $81.41	123 41
Rivière du Loup (en bas), repairs to wharf ($3,798.12)—	
Conductor, P. Blier, July 12-Oct. 9, 59.5 d. at $6, overtime, $34	391 00
Carpenters at $5, $202.50, at $4.50, $432; labourers at $3.50, $287; carters at $4.50, $191.25	1,112 75
Martineau Co.: nails, 20 kegs at $6.30, 1 at $6.95, 1 at $7.20; iron, $15.87	156 02
Ouellet, P.: deal and square spruce, 38,500 ft., $2,002; 10,000 cedar shingles, $95	2,097 00
Paint, oil, etc., $24.40; smithwork, $16.95	41 35
River Ouelle, repairs to wharf ($1,193.21)—	
Conductor, F. Martin, July 20-Aug. 21, 21 d. at $5	105 00
Carpenters at $4, $76; labourers at $3.25, $237.25; blacksmith at $4, $16	329 25
Collin, J. E.: birch at $85, $251.43; spruce at $58, $99.93, at $52, $374.40; nails, $22.50	748 26
Hardware, etc., $8.80; freight, etc., $1.90	10 70
Roberval, repairs to water pipe: Lindsay, Geo., 66 ft. pipe, $39.60, 60 lb. dynamite, $30, 56 d. labour, $280, sundries, $50	399 60
Roberval, repairs to wharf ($999.06)—	
Conductor, S. Martel, July 20-Aug. 13, 21 d.	115 50
Carpenter at $4.50, $94.50; labourers at $4, $110	204 50
Côté, Boivin & Cie., nails, etc., $25.65; Lindsay, G., deal, $46.75	72 40
Gagnon & Frère, deal at $55	606 66
Ruisseau Le Blanc, repairs to wharf ($582.50)—	
Pay-list, June 21-July 6: carpenter at $3.50, $45.50; labourers at $3, $102	147 50
Ferlatte, J., cartage, $18; Landry, J., deal at $45, $382.50	400 50
Robin, Jones & Whitman, nails at $6.90	34 50
St. Alphonse, repairs to wharf ($4,906.77)—	
Foreman, O. Gagnon, June 14-30, Oct. 1-Nov. 17, Mar. 22-31, 63½ d.	381 00
Carpenters at $5, $617.50; labourers at $4, $535, at $3, $135; carter, etc., $32.58	1,320 08
Chalifour, O.: spruce at $55, $1,210.44, at $73, $229.07, at $75, $302.40, at $80, $283.20, at $90, $190.62	2,215 73
Perron, A., smithwork, $117; Pouliot Co., 448 l. ft. pine, $190.40, sundries, $112.66	420 06
Tremblay, J. E.: sq. spruce at 50c., $72.50; deal at $50, $53.60; hardware, $26.75	152 85
Timber, $207.80; spikes, etc., $116.75; earth, $67.50; sawing, $25	417 05
Ste. Anne de Beaupré, wharf repairs and reconstruction ($28,377.53)—	
Poliquin, O.: contract complete for wharf repairs and reconstruction: demolition, $392; cribwork including stone filling, 3,582 cu. yd., $17,910; trestle, $3,402; flooring, $2,392; fenders, coping, etc., $3,916.30	28,012 30
Inspection of work under contract, A. D. Masson: services, 37 d., $240.50; transportation, $37; lunches, $27.75	305 25
Timber, $31.31; labour, $22.10; hardware, $6.57	59 98
Ste. Anne de Bellevue, repairs to wharf ($423.82)—	
Pay-list, June 19-30: carpenter at $7, $66.50; labourers, etc., $90.38	156 88
Grier Timber Co.: hemlock at $55, $55, at $54, $143.64; freight, $19.98	218 62
Smithwork, $22.80; nails, $13.75; sundries, $11.77	48 32
Ste. Anne de Chicoutimi, repairs to wharf ($401.15)—	
Foreman, J. Bouchard, July 6-16, 9 d., $49.50; carpenters, $134	183 50
Tremblay, Jos., deal at $75	169 80
Birch, $22.40; roofing paper, $12.50; nails, etc., $12.95	47 85
Ste. Anne de la Pocatière, repairs to wharf ($509.50)—	
Conductor, Wm. Bernier, July 27-Aug. 12, 15 d., $90; carpenters at $4, $104	194 00
Collin, J. E.: spruce timber and deals at $50, $270.20; transportation, $25	295 20
Hardware	20 30
Ste. Anne de Sorel, repairs to wharf ($2,527.40)—	
Pay-lists, June 25-Aug. 14: carpenters at $4, $168; labourers at $3.50, $518; carters, $90.50; engineer, $72; scow hire, $50	898 50
Grier Timber Co.: hemlock at $55, $236.94, at $56, $364.23; freight, $43.58	644 75
Latraverse, Nap. & Cie: stone, 5 toise at $26, 50 tons at $2.25; sand, $35	277 50
Leduc, J. E.: cement, 300 bags, $408; freight, $60	468 00
Trempe & Frère: 54 bags cement, $72.90; hardware, $91.90	164 80
Spruce, $54.25; smithwork, $19.60	73 85
Carried forward	241,577 59

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	241,577 59
St. Antoine, repairs to wharf ($201.46)—	
Carpenters and labourers, $48.55; carter, $34	82 55
Stone, 4 toise, $60; timber, $27.80; sand, $12; sundries, $19.11	118 91
St. Charles, repairs to wharf: carpenters at $4.50, $38.25, at $4, $77.20; labourers at $3.50, $49	164 45
St. Charles de Richelieu ($596.53)—	
Carpenters at $4.50, $55.35, at $4, $28; labourers at $3.50, $50.05	133 40
Grier Timber Co.: hemlock at $54, $271.08, at $55, $15.84; fir, at $85, $61.20; freight, $40.12	388 24
Stone, $30.02; gravel and sand, $18.63; sundries, $26.24	74 89
St. Denis, repairs to wharf ($1,300.21)—	
Pay-lists, Aug. 7-31, Sept. 9-24: carpenters at 40c., $249.20; masons, $24.50; labourers, $50.70; carter at 50c., $70	394 40
Grier Timber Co.: hemlock at $54, $596.70; sundry, $45.44; freight, $74.80	716 94
Repairing shed, $51.77; paint, oil, etc., $43; nails, $21.75; stone, sand, etc., $72.35	188 87
Ste. Famille, wharf repairs and reconstruction ($16,894.77)—	
Poliquin, O.: contract for repairs and reconstruction of wharf, complete, $21,129.35; less $4,901.35 paid in 1921-22	16,228 00
Inspectors of work under contract: A. D. Masson, Oct. 6-Nov. 30, 48 d. at $6.50, outlay, $99.70; J. B. Prémont, Sept. 21-Oct. 5, 13 d. at $5	476 70
Advertising, $148.50; King's Printer, $16.57; labour, etc., $25	190 07
St. François du Lac, repairing wharf and moving shed ($135)—	
Conductor, P. Descheneaux, 8 d., $42; labourers, etc., $66	108 00
Timber, $22; bolts, etc., $5	27 00
St. Francois Sud. repairs to wharf, ($33,127.76)—	
Ratté, Siméon: contract for repairs to wharf, complete, $39,837; less lumber supplied by department, $1,610; less $6,177 paid in 1921-22	32,050 00
Inspector of work, H. Thivierge: services, Aug. 9-Dec. 15, 111 d., $555; board and lodging, 16 wks., $224; sundry outlay, $72.15	851 15
Advertising, $152.85; King's Printer, $48.76; boat trip, $25	226 61
St. Irenée, repairs to wharf ($834.15)—	
Flooring, Nov. 15-30, 462 h	184 80
Ruel, E.: 10,100 ft. 3-in. spruce (freight from Quebec included)	565 60
Nails, 6 kegs, $43.50; labour, $35.25; moving stone, $5	83 75
St. Jean d'Orleans, repairs to wharf ($29,184)—	
Methot & Thibault: contract for repairs to wharf, complete: demolition, $1,760; cribwork, including filling, 4,818 yd., $16,863; macadam, 1,360 sq. yd., $3,400; fenders, hoisting apparatus, etc., $7,036	29,059 00
Lachance, A.: storing wharf material, Nov., 1918-July, 1920	100 00
Transportation, $18; salvage of deal, $7	25 00
St. John's, renewal of booms ($1,517.76)—	
Pay-list, June 28-July 23: carpenter at $5, $110; labourers at $4.25, $246.51	356 51
Grier Timber Co.: fir at $85, $891.14; freight, $49.50	940 64
Smithwork, $96.72; labour, $65.20; unloading cars of timber, $31; sundries, $27.69	220 61
St. Joseph de Sorel, reconstruction of icebreaker ($3,067.22)—	
Gravel & Lacroix: contract for construction of ice-breaker, complete	2,800 00
Latraverse, N.: board, Oct. 1-26, $65; boat, $18	83 00
Advertising, $93.80; King's Printer, $90.42	184 22
St. Laurent, I.O., repairs to wharf ($20,805.08)—	
Trudel & Trudel: contract for repairs to wharf, complete: demolition, $991.40; cribwork, including filling, etc., 2,495 cu. yd., $10,978; stone filling, macadam, etc., $6,191.18	18,160 58
Trudel & Trudel, building movable slip	945 00
Inspector of work, J. A. Vezina, Sept. 2-16, 73 h	29 20
Chantier Maritime de St. Laurent: wintering scow, $100; freight, $44	144 00
Fonderie de L'Islet, Ltée., castings at 7c	322 35
Standard Construction Co., slip hoist equipment	1,125 00
Freight, express, etc., $42.55; deals, $14.40; caulking scow, $12; labour, $10	78 95
St. Marc, reconstruction of wharf and repairs to approach ($3,787.70)—	
Foreman, Nap. Very, Aug. 16-Nov. 30, at 55c., $441.10; carpenters at $6, $48.90, at 40c., $580.80; labourers at $3.50, $412.65; carters, $36.10; blacksmith, $28	1,547 55
Caverhill, Learmont & Co.: bolts, $322.88; twisted steel, $60; sheeting iron, $35.25; sundries, $109.63	527 76
Gervais, F. de S., 354 sacks cement, $389.40; Grier Timber Co., timber, $904.21	1,293 61
Driving, etc., $92.70; cement, $60.65; repairs to approach, $60.07; freight, $50; scow hire, $30; wire, $18; stone, $16; sundries, $91.36	418 78
Carried forward	353,193 68

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	353,193 68
St. Maurice River ($543.19)—	
General survey, Mar. 15-31: carpenters, $38.25; labourers, $429.14; carter, $10	477 39
Wrenches, $20; repairing pump, $17.35; pine, $13.95; sundries, $14.50	65 80
St. Michel de Bellechasse, repairs to wharf, temporary landing, etc. ($9,151.33)—	
Galibois, J. B.: est. 2 to July 20 on contract for repairs to wharf, $15,738.23; less $7,720 paid in 1919-20, V—153 (contract cancelled)	8,018 23
Inspector of work under contract, Z. Gagnon, June 1-Aug. 31, 79 d. at $5	395 00
Repairs to landing: conductor, Z. Gagnon, 12½ d., $62.50; carpenters, $108; labourers, $348.75; carters, $88; smithwork, etc., $40.85	648 10
Hauling of timber scattered along beach	90 00
St. Nicholas, repairs to wharf ($577.05)—	
Toussaint, Capt. Jos.: spruce deals at $50, $496.25; freight from Quebec, $27.30	523 55
Labour, $37.50; hardware, $16	53 50
St. Ours, repairs to wharf: carpenters, etc., $74.25; timber, hardware, etc., $96.18; cartage, $16	186 43
St. Paul, Ile aux Noix, repairs to wharf ($3,016.93)—	
Pay-lists, June 11-July 26: carpenters at $6, $130.80, at $5, $404, at $4.50, $343.80, at $4, $72.80; labourers at $3.50, $304.15; cartage, $318.20; boat hire, $34.50	1,608 25
Caverhill, Learmont & Co.: bolts, $128.83; rope at 35½c., $65.32; sundries, $56.30	250 45
Grier Timber Co.: fir at $85, $846.60; hemlock at $52, $60.11; freight, $32	938 71
Rent of hammer, one day, $50; transportation of timber, $45; towing, $15; hardware, etc., $109.52	219 52
St. Roch des Aulnaies, floor, etc. ($211.80)—	
Picard, Alf.: construction of concrete floor in freight shed	150 00
Moving shed: Apr., $45; Dec., $16.80	61 80
St. Roch de Richelieu, repairs to wharf ($611.82)—	
Pay-list, July 28-Aug. 20: labour, at $5, $117.50, at $3.50, $58.45, at $3, $220.20; cartage at $8, $136	532 15
Spruce, $41.17; freight, $18; sundries, $20.50	79 67
St. Zotique, repairs to wharf: teaming, $76; labour, $28; sawing wood, $10	114 00
Sorel, demolishing old wharf ($941.45)—	
Pay-list, Aug. 10-31: foreman, 15.3 d., $76.50; engineer, 10 d., $63.50; carters at $10, $45, at $5, $157.50, at $4, $16.40; smith, $3; labourers at $3.50, $536.55, at $4, $4	902 45
Cartage, $30; coal, $9	39 00
Sorel, wharf repairs and reconstruction ($12,374.50)—	
Poliquin, O.: contract complete for reconstruction of high level wharf: demolishing corner, $475; concrete in place, 306 cu. yd., $4,131; new stone filling in place, 432 cu. yd., $1,728; renewing plank flooring, 1,130 sq. yd., $2,825; concrete anchor blocks, 2, $700; sundry items, $287.55; excavation to automatic gauge well, $554.31; less $880.86 paid in 1921-22	9,820 00
Grier Timber Co.: hemlock at $55, $227.15; freight, $16.50	243 65
Sheppard, Jas., & Son, hemlock at $48, $221.09; Trempe & Frére, hardware, $141.75	362 84
Stone, $251; timber at $35, $105; posts and fencing, $60.50; towing, $53.75; hardware, etc., $44.36; smithwork, $30.95. Paid as follows: J. B. Chaput, $130; O. Poliquin, $105; small payments, $310.56	545 56
Pay-lists, Aug. 16-Sept. 23: carpenter at $4, $40; labourers at $3.50, $1,065.75; carter at $10, $270; rent of scow, $21	1,396 75
Advertising	5 70
Tadoussac (Anse à l'Eau), reconstruction of wharf and approach ($6,022.23)—	
Foreman, Jos. Gagnon, Aug. 17-Oct. 30, 53½ d., $240.75; labourers at $4, $1,298	1,538 75
Brisson, N., spruce deal at $40	235 52
Cid, P.: nails, $87.20; timber at $16c., $33.28; hardware, $25.91	146 39
Côté, Boivin & Cie: nails at $7.25, $29, at $7, $70; iron, etc., $34.70	133 70
Lavoie, G. H.: spruce deals at $55, $3,008.50, at $70, $126; sq. timber at $35, $122.50, at $60, $135.60, at $65, $81.25, at $70, $189	3,662 85
Spruce at 15c., $86.85, at 14c., $71.68; paint, $39; driving, $31; towing, $25; sundries, $51.49	305 02
Tadoussac, urgent repairs to wharf ($259.13)—	
Conductor, Jos. Gagnon, May, July, 11½ d., $51.75; labourers, $132; carter, $42.	225 75
Lumber, $21.48; washers, etc., $11.90	33 38
Three Lakes, repairing wharf and levelling approach ($888.15)—	
Carpenters at $5, $60.50; labourers at $4.50, $88.65; carters at $9, $18	167 15
Lake Megantic Pulp Co., spruce timber at $65	413 53
Carried forward	387,784 22

Harbours and Rivers: Quebec—Continued Ports et rivières: Québec—Suite	$ cts.
Brought forward	387,784 22
Three Lakes, repairing wharf, etc.—*Concluded*	
Masson, A. D.: services as conductor, Sept. 14-Oct. 5, 20 d., $130; outlay, $68.85	198 85
Smithwork, $63.02; freight, $19; sundries, $26.60	108 62
Trois Rivières, repairs to coal dock ($14,513.12)—	
Asst. foreman, A. B. Collins, Aug. 30-Dec. 31, 1,073 h., $858.40; carpenters at 65c., $335.40	1,193 80
Engineer at 75c., $86.25, at 70c., $212.45; diver at $1.50, $186.50	485 20
Labourers at 45c., $4,727.49, at 40c., $405.80, at 50c., $12	5,145 29
Carters at $1, $1,468.25, at 80c., $67.20, at 60c., $128.60, at 50c., $2.50	1,666 55
Burns, Capt. F. C., repairing pile-driver and furnishing steam	192 10
Burrill Lumber Co.: B.C. fir at $90, $167.75; pine, etc., $74.91	242 66
Grier Timber Co.: B. C. fir at $87, $777.17, at $105, $1,890	2,667 17
Hopkins, F. H., & Co.: 150 ft. air hose with couplings, $95; diver's dresses, 2, $150; 2 prs. gloves, $16	261 00
Jourdain, L. N., bags, 982, $147.30; Poliquin, O., stone at $26, $555.62	702 92
Nobert, H.: 206 brl. cement, $692.16; freight and switching on 206 brl. cement, $131.79; 1,050 sacks, $210; hardware, etc., $107.90	1,141 85
Fascines, $216.15; smithwork, $119.95; freight, $94.20; stone, $65.62; weights, $65.27; 7 kegs spikes, $53.55; explosives, $52.55; sundries, $263.62; less proceeds of sale of cement to Trottier, Villeneuve & Lacroix, $308	622 91
Advertising, $118.50; King's Printer, $73.17	191 67
Valleyfield, repairs to wharf: sand and stone at $3, $105; spruce, $69.23; labour, $44; hardware, $11	229 23
Varennes, repairs to wharf ($531.35)—	
Carpenters at $4.50, $202.50; labourers at $3.50, $50.75; teams at $10, $120; carters at $6, $60	433 25
Pine, $29.04; stone, $22.80; sand, $15.75; hardware, etc., $30.51	98 10
Vaudreuil, repairs to wharf and approach ($242.59)—	
Grier Timber Co.: hemlock at $54, $131.22; freight, $7.29	138 51
Labour, June 30-July 2, $69.84; deal, $33.21; hardware, $1.03	104 08
Verchères, repairs to wharf, approach, etc.: moving shed, Sept., 1920, $180; drift bolts, $50.88; storing shed, 19 m., $38; repairs, $32; sundries, $45.30	346 18
Verdun, repairs to wharf ($231.43)—	
Carpenter at $5, $35; labourers at $4, $84; yacht hire, $15	134 00
Iron, etc., $39.58; pine, $36.65; moving shed, etc., Oct., $21.20	97 43
Ville Marie, repairs to wharf ($418.72)—	
Lacasse, C., 7,000 ft. plank	294 00
Labour, Aug. 10-14, $69.75; freight, $37.72; nails, $17.25	124 72
Inspection Boat *Kegaska* ($837.69)—	
Repairs, Mar., 1920: machinist, $126.50; carpenters, $94.50; caulker, $75	296 00
Côté, Boivin & Cie., hardware, $104.22; Gaudreault, P., machine work, $139.98.	244 20
Machine Agricole Nationale, Ltée., casting 2 cylinders	198 18
Cotton, etc., $42.73; timber, etc., $34.92; sundries, $21.66	99 31
Pile-driver $286.70)—	
Graham, W. E.: services as engineer, 15 d., $75; fares, etc., $6.70	81 70
Montreal Dry Docks & Ship Repairing Co., fees for wintering	80 00
Sincennes-McNaughton Line, towing, Montreal to Vercheres	125 00
Expenditures under $100 on sundry harbours: Berthierville, $65; Cap à l'Aigle, $18.30; Cascades, $68; Champlain, $25; Coteau Landing, $70.70; Cross Point, $30; Douglastown, $43.39; Gatineau Point, $33; Gatineau River, $48.63; Grand Entry, $10; Grand Marais, $20; Grandes Piles, $16.40; Guigues, $30; Levis, $10.50; Lotbiniere, $73.75; Moose Bay, $6.70; New Carlisle, $55.87; Port Lewis, $73.93; Quyon, $63.62; Riviere du Lièvre, $63.50; Ste. Emilie, $40.60; Ste. Félicité, $70.70; St. Francois Nord, $51.90; Ste. Geneviève, $2.40; St. Ours, $54; St. Pierre les Becquets, $57.76; St. Siméon, $76.57; St. Sulpice, $22; Ste. Victoire, $98.49; Thurso, $98.77; Yamachiche, $10	1,409 48
Office of superintending engineer for Quebec Province ($11,213.46)—	
Supervising district engineer, A. R. Decary, salary, 1920-21, $4,140, bonus, $240, arrears, 1919-20, $160	4,540 00
Junior engineer, J. O. Lavoie, salary 1920-21, $1,800, bonus, $276, arrears 1919-20, $60	2,136 00
Clerk-stenographer, Miss C. Dorion, salary 1920-21, $1,200; bonus, $162, arrears 1919-20, $40	1,402 00
Messenger-clerk, J. D. Villeneuve, salary 1920-21, $900, bonus, $420	1,320 00
Carried forward	416,536 18

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	416,536 18
Office of superintendent engineer for Quebec Province—*Concluded*	
Travel and outlay: A. R. Decary, $1,351.25; C. Dorion, $25.40; J. O. Lavoie, $205.77	1,582 42
Auto hire, $130; 30 gal. Argus caulk, $78; telegrams, $25.04	233 04
Bonaventure District: construction foreman, Maurice LeBlanc, salary, Apr.-Jan., $1,250, bonus, 12 m., $348, arrears, 1919-20, $180; travel and outlay, $401.65.	2,179 65
Chicoutimi District ($22,864.02)—	
District engineer, grade I, P. E. Amiot, salary, 1920-21, $3,060, bonus, $240, arrears 1919-20, $580	3,880 00
Asst. engineer, T. L. Villeneuve, salary, 1920-21, $2,340, bonus, $240, arrears 1919-20, $420	3,000 00
Junior engineer, J. D. Lachance, salary, 1920-21, $1,920, bonus, $252, arrears, 1919-20, $500	2,672 00
Account clerk, J. A. Couet, salary, 1920-21, $1,500, bonus, $348	1,848 00
Clerk-stenographer, H. A. Martin, salary, 1920-21, $1,300, bonus, $396	1,696 00
Construction foremen: J. Rainds, salary, Apr.-Jan., $1,250, bonus, 12 m., $348, arrears 1919-20, $380; Wm. Warren, salary, Apr.-Jan., $1,250, bonus, $102, arrears, 1919-20, $300	3,630 00
Draftsman, L. J. Savard, Apr.-Jan., $1,100, bonus, 12 m., $372, arrears 1919-20, $60	1,532 00
Messenger clerk, M. Desbiens, salary, Apr.-Jan., $650, bonus, 12 m., $420, arrears, 1919-20, $120	1,190 00
Travel and outlay: P. E. Amiot, $759.60; J. A. Couet, $177.40; J. O. Lachance, $606.95, apparently overpaid, $1; H. A. Martin, $241.77; T. L. Villeneuve, $409.09	2,195 81
Beaulieu, W., driving, etc., $177.75; Côté, Boivin & Cie, hardware, etc., $212.02	389 77
Imperial Oil Co.: gasoline, at 35c., $66.50, at 35.5c., $55.03, at 36c., $48.60, at 42c., $157.50, at 44c., $121	448 63
Driving, $111; groceries, $80.07; gasoline, $78.24; engineer on gasoline launch, $60.50; board, $32; sundries, $20	381 81
Isle Verte District ($15,369.03)—	
District engineer, grade I, J. T. Bertrand, salary, 1920-21, $3,240, bonus, $240, arrears, 1919-20, $360	3,840 00
Asst. engineers: L. Hall, salary, 1920-21, $2,340, bonus, $240, arrears, 1919-20, $620; J. F. Richard, salary, 1920-21, $2,220, bonus, $240, arrears, 1919-20, $300	5,960 00
Junior engineer, J. E. Bonaventure, salary, 1920-21, $1,800, bonus, $276, arrears, 1919-20, $780	2,856 00
Travel and outlay: J. T. Bertrand, $1,596.04, apparently underpaid, $1; J. E. Bonaventure, $392.69; J. F. Richard, $42.30	2,030 03
Beauchesne, H., board of J. C. Legare, $192; Bertrand, Mrs. J., rent, 8 m., $120	312 00
Auto hire, $234; board, $57.50; boat trip, $51; cleaning and adjusting type-writer, $17.50; driving, $11	371 00
Montmagny District ($19,682.62)—	
District engineer, grade I, J. A. Tremblay, salary, 1920-21, $3,240, bonus, $240, arrears, 1919-20, $360	3,840 00
Asst. engineer, L. Boulet, salary, 1920-21, $2,340, bonus, $240, arrears, 1919-20, $320	2,900 00
Junior engineer, M. Bender, salary 1920-21, $1,920, bonus, $252, arrears, 1919-20, $300	2,472 00
Engineering clerks: A. A. Gobeil, salary, Apr. 19-Mar. 31, $1,265, bonus, $351, arrears, 1919-20, $112.75, apparently overpaid, $47.25; C. F. Leclerc, salary, 1920-21, $1,380, bonus, $372, arrears, 1919-20, $320; J. B. A. Renault, salary, 1920-21, $1,380, bonus, $372, arrears, 1919-20, $220	5,820 00
Account clerk, G. N. Tremblay, salary, 1920-21, $1,260, bonus, $396, arrears, 1919-20, $60	1,716 00
Construction foreman, Edmond Gagne, Apr.-Jan., $1,250, bonus, $348, arrears, 1919-20, $180	1,778 00
Travel and outlay: M. Bender, $57.90; L. N. Boulet, $183.95, apparently underpaid, $1.50; E. Gagne, $264.62; A. E. Gobeil, $37.50; C. F. Leclerc, $7.25; J. B. A. Renault, $57.10; J. A. Tremblay, $405.80	1,012 62
Driving, $70; telephone tolls, $40; 2 rolls black linen cloth, $34	144 00
Montreal District ($58,681.72)—	
District engineers, grade I: J. L. Dansereau, salary 1920-21, $3,420, bonus, $240, arrears 1919-20, $240; L. G. Papineau, salary 1920-21, $3,420, bonus, $240, arrears 1919-20, $420	7,980 00
Carried forward	486,426 96

Harbours and Rivers: Quebec—Continued **Ports et rivières: Québec**—Suite	$ cts.
Brought forward	486,426 96
Montreal District—*Concluded*	
Asst. engineers: U. P. Boucher, salary 1920-21, $2,580, arrears 1919-20, $60; J. T. Girard, salary 1920-21, $2,340, bonus, $276, arrears 1919-20, $320; J. Landry, salary 1920-21, $2,220, bonus, $240, arrears 1919-20, $300; J. N. Levesque, salary 1920-21, $2,220, bonus, $240, arrears 1919-20, $100	10,896 00
Jr. engineers: J. A. Adam, salary, 1920-21, $1,800, bonus, $276, apparently overpaid, $11, arrears 1919-20, $380; L. Boright, July 24-Jan. 31, $933.88, arrears 1919-20, $180, less, $15.95 bonus overpaid in 1919-20 and $15.04 bonus over-refunded in 1920-21; A. W. Sullivan, salary, 1920-21, $2,040, bonus, $240, arrears 1919-20, $240	6,069 89
Jr. asst. engineers: J. E. Gagnon, $1,500, bonus, $102; Nap. Latraverse, April-Jan., $1,500, bonus, 12 m., $276, arrears 1919-20, $180; E. O'Sullivan, April-Jan., $1,500, arrears 1919-20, $180	5,238 00
Engineering clerk, J. L. Preville, salary, 1920-21, (April-May, half-pay June 1-15, June 16-Aug. 31, half-pay Sept. 1-19, Sept. 20-Oct. 8, half-pay Oct. 9-31, Nov.-Mar.), $1,226.24, bonus, $343.20, arrears, 1919-20, $60	1,629 44
Account clerk, G. St. Jorre, $1,400, bonus, $372	1,772 00
File clerk, Wm. Abbott, April-Jan., $1,500, bonus, 12 m., $276	1,776 00
Stores clerk, C. Groleau, $1,300, bonus, $396	1,696 00
Clerk-typist, Miss L. Duplessis, salary 1920-21, $1,260, bonus, $162, arrears 1919-20, $50	1,472 00
Clerk-stenographer, J. Archambault, April-Jan., $750, bonus, 12 m., $420	1,170 00
Construction foremen: H. Beique, April-Jan., $1,416.70, bonus, 12 m., $300; H. Constant, April-Jan., $1,350.08, bonus, 12 m., $324, arrears 1919-20, $100; Geo. Leger, April-Jan., $1,250, bonus, 12 m., $348, arrears 1919-20, $180; A. Tarte, April-Jan., $1,150, bonus, 12 m., $372, arrears 1919-20, $60.	6,850 78
Messenger-clerk, A. Cherrier, April-Jan., $760, bonus, 12 m., $420	1,180 00
Travel and outlay: W. Abbott, $270.35; J. A. Adam, $796.40; H. Beique, $874.65; R. M. Boright, $138.09; U. P. Boucher, $315.10; A. Cherrier, $11; H. Constant, $1,209.41; J. L. Dansereau, $1,464.63; J. T. Girard, $67.33; W. Graham, $34.71; C. Groleau, $700.13; J. Landry, $548.83; N. Latraverse, $722.40; G. Leger, $1,005.41; J. N. Levesque, $787.90; E. O'Sullivan, $67.90; L. G. Papineau, $15.13; J. L. Preville, $80.65; G. St. Jorre, $32.20; A. Tarte, $832.14	9,974 36
Bell Telephone Co., tolls, $172.90; Hughes-Owens Co., blue printing, $266.45	439 35
Montreal Blue Print Co., blue printing, etc.	232 21
Rent of shed, $60; electric bulbs, etc., $55.70; taking down, repairing and putting up awnings, $45; cartage, $40; ice, $40; towel service, $18; water, etc., $16	274 70
Quebec District ($18,225.23)—	
District engineer, grade II, J. K. Laflamme, salary 1920-21, $3,480, bonus, $240, arrears 1919-20, $600	4,320 00
Sr. asst. engineer, L. Brunet, salary, 1920-21, $2,820, bonus, $240, arrears 1919-20, $700	3,760 00
Sr. draughtsman, F. du B. Gauvin, salary, 1920-21, $2,040, bonus, $240, arrears 1919-20, $140	2,420 00
Clerk, J. Pothier, $1,550, bonus, $348	1,898 00
Clerk-stenographer, Miss C. Blais, salary, April-Aug., $425, bonus, $92.50, arrears 1919-20, $60	577 50
Clerk-typists: Miss E. Bouchard, July 29-Jan. 30, $489.23; Miss E. Talbot, June 28-July 31, $86.14, bonus, $25.91	601 28
Construction foreman, Chas. Forgues, salary, April-Dec., $1,125, bonus, 12 m., $348, arrears, 1919-20, $180	1,653 00
Travel and outlay: L. Brunet, $9.95; D. Duval, $909.89; N. Emond, $34.98; C. Forgues, $266.32; J. E. Gagnon, $271.79; J. K. Laflamme, $444.95.	1,937 88
Bell Telephone Co., tolls, $439.72; Clarendon Hotel, board of J. E. Brousseau, $224	663 72
Quebec Agences: roll linen, $25.57; blueprint paper, etc., $102.95	128 52
Wintering scow, $100; telephone service, $36; repairing typewriter, $18.20; sundries, $111.13	265 33
Rimouski District ($16,621.58)—	
Sr. asst. engineer, L. G. Trudeau, salary, 1920-21, $2,820, bonus, $240, arrears 1919-20, $900	3,960 00
Jr. engineer, J. Légaré, salary, 1920-21, $1,800, bonus, $276, arrears, 1919-20, $380	2,456 00
Carried forward	561,738 92

Harbours and Rivers: Quebec—Concluded **Ports et rivières: Québec**—Fin	$	cts.
Brought forward	561,738	92
Rimouski District—*Concluded*		
Engineering clerks: Th. Déry, salary 1920-21, $1,320, bonus, $372, arrears 1919-20, $360; J. E. Letendre, salary 1920-21, $1,380, bonus, $132, arrears, 1919-20, $240	3,804	00
Clerk-stenographer, Miss E. Garon, salary, 1920-21 (May 10-Feb. 6, half pay, Feb. 7-Mar. 31), $860.24, bonus, $343.59, arrears, 1919-20, $180	1,383	83
Stenographer, J. P. Briere, April 1-June 10, $116.67, bonus, $91, less overpaid salary, Feb.-Mar., $20	187	67
Jr. clerk-typist, Miss L. Couture, Jan., $50, bonus, Jan. 3-Mar. 31, $61.64	111	64
Construction foreman, A. Lavoie, salary, April-Jan., $1,250, bonus, 12 m., $348, arrears, 1919-20, $180	1,778	00
Office boy, M. Couillard, salary, April-Jan., $330, bonus, 12 m., $252, arrears, 1919-20, $45	627	00
Travel and outlay: T. Déry, $185.05; A. Lavoie, $152.61; J. C. Légaré, $56.35; J. E. Letendre, $168.66; L. G. Trudeau, $1,208.81	1,771	48
Lavoie, U., driving, etc., $124; St. Laurent, F., board of J. Bonaventure, 27½ d., $109	233	00
Driving, $227.85; rent, April, $30; telephone service, 6 m., $13.50; sundries, $37.61	308	96
Sherbrooke District ($16,163.65)—		
District engineer, grade I, A. G. Sabourin, salary, 1920-21, $2,880, bonus, $240, arrears, 1919-20, $200	3,320	00
Jr. engineers: R. de Valter, salary, 1920-21, $1,800, bonus, $276, arrears, 1919-20, $380; J. P. Trottier, salary, 1920-21, $1,800, bonus, $276, arrears, 1919-20, $280	4,812	00
Draughtsman, F. Badin, salary, 1920-21, $1,380, bonus, $372, arrears, 1919-20, $320	2,072	00
Clerk-stenographer, G. E. Vaillancourt, $1,000, bonus, $222	1,222	00
Construction foreman, A. Jobin, Apr.-Jan., $1,225 (apparently short paid, $25), bonus, 12 m., $348, arrears, 1919-20, $180	1,753	00
Travel and outlay: R. A. de Valter, $822.02; A. Jobin, $196.43; A. G. Sabourin, $1,618; J. P. Trottier, $311.65; G. E. Vaillancourt, $36.55	2,984	65
Trois Rivières District ($19,499.54)—		
Special engineer, F. X. T. Berlinquet, salary, 1920-21, $2,880, bonus, $240, arrears, 1919-20, $180	3,300	00
Sr. asst. engineer, B. Grandmont, salary, 1920-21, $2,820, bonus, $240, arrears, 1919-20, $1,100	4,160	00
Jr. engineers: C. Arcand, salary, 1920-21, $1,920, bonus, $252, arrears, 1919-20, $600; C. H. Jetté, salary, Apr. 1-July 16, $527.42, bonus, $90.87, arrears, 1919-20, $380; A. Marchand, salary, Apr. 1-Mar. 12, half pay, Mar. 13-31, $1,754.03, bonus, $268.95, arrears, 1919-20, $280; R. Morrissette, salary, Apr. 1-Aug. 11, $696.77, bonus, $91.06, arrears, 1919-20, $500	7,361	10
Jr. account clerk, R. Gervais, salary, 1920-21, $840, bonus, $252, arrears, 1919-20, $80	1,172	00
Jr. clerk stenographer, Miss A. Turcotte, salary, 1920-21, $840, bonus, $420, arrears, 1919-20, $80	1,340	00
Travel and outlay: C. L. Arcand, $268.61; R. Gervais, $20.80; B. Grandmont, $1,413.92; C. H. Jetté, $28.20; A. H. Marchand, $69.95; R. Morrissette, $10.01	1,811	49
Bell Telephone Co., tolls	210	15
Board of C. L. Arcand, $90.25; driving, $45.25; sundries, $9.30	144	80
Advertising, $9.66; King's Printer, $30.88; Stationery Office, $1,411.89; telephone tolls, $8.80	1,461	23
Advance to G. Leger, refunded in error to Harbours Generally (Page V—204)	100	00
Detailed with Harbours and Rivers, Ontario (Page V—189)	456	62
Total	609,625	54
Less—Charged to Harbours and Rivers, Ontario (Page V—189) 26 39		
Chief Engineer's Staff (Page V—256) 107,798 58		
Surveys and Inspections (Page V—263) 23,712 15		
Cost of Living Bonus (Page V—299) 23,724 72		
Reclassification, Vote No. 558 (Page V—317) 18,715 00	173,976	84
Total, as on page V—165	435,648	70

Harbours and Rivers: Ontario: Summary Ports et rivières: Ontario: Sommaire	$ cts.
Bayfield, repairs to pier	555 09
Beaverton, repairs to breakwater	883 10
Belle River, repairs to harbour walls	1,699 90
Blind River, repairs to wharf	1,944 68
Bronte, repairs and improvements to piers	2,011 15
Burk's Falls, repairs to wharf	3,331 00
Burlington Channel, repairs to piers	16,684 53
Cobourg, repairs to piers	13,138 86
Collingwood, reconstruction of breakwater	23,553 99
Depot Harbour, renewal of wharf	19,113 28
French River Dams, repairs and maintenance	3,194 48
Goderich, repairs to docks	321 52
Grand Bend, repairs to piers	2,291 96
Haileybury, repairs to wharf	996 27
Harbours and rivers, general repairs, etc	35,100 33
Huntsville, repairs to wharf	3,076 65
Kagawong, wharf	12,046 92
Kenora, extending wharf	2,756 01
Kincardine Harbour, contribution to municipality towards protection of piers	450 93
Kingston, harbour improvements	1,581 83
Kingston, maintenance and operation of combined roadway, wharf and bridges	9,234 82
Kingston, repairs to R. M. College dock	710 56
Kingsville, repairs and renewals to piers	6,703 29
Leamington, repairs to pier	9,192 42
Little Current, rebuilding wharf	23,989 98
Maclaren's Landing, wharf	237 87
McGregor's Creek, renewal of revetment wall	384 43
Meaford, repairs to revetment wall	504 68
New Liskeard, repairs to wharf	828 23
North Bay, repairs to wharf	746 37
Owen Sound, wharf reconstruction	11,708 05
Parry Sound, renewals to breastworks at Two and Seven Mile Narrows	1,206 54
Parry Sound, repairs to wharf	981 66
Pelee Island, repairs to piers	8,123 14
Penetanguishene, repairs to wharf	1,238 77
Pike Creek, repairs to harbour walls	1,199 70
Port Burwell, repairs to pier	7,543 42
Port Colborne, repairs to breakwaters	13,142 86
Port Dover, repairs to piers	19,786 83
Port Hope, repairs to checkwater	8 10
Port Rowan, repairs to pier	1,499 31
Port Stanley, harbour improvements	1,975 98
Port Stanley, repairs to harbour works	18,010 30
Puce, repairs to harbour works	799 58
Rondeau, harbour protection work	4,611 51
Rondeau, repairs to piers	11,271 85
Rosseau, repairs to wharf	976 46
Sault Ste. Marie, repairs to wharf	6,311 78
Silver Centre, repairs to wharf	783 74
Southampton, repairs to breakwater	5,010 12
Sturgeon Falls, revetment wall	1,568 80
Thessalon, reconstruction of wharf	97 20
Wheatley, repairs to pier	2,099 80
Total, carried to page V—2	317,220 63

Harbours and Rivers: Ontario — Ports et rivières: Ontario	$ cts.
Bayfield, repairs to pier ($555.09)—	
Weston Bros.: contract for reconstruction of part of south half of south pier complete, $3,931.75; less $3,451.75, paid in 1921-22	480 00
Advertising, $29.40; King's Printer's account, $45.69	75 09
Beaverton, repairs to breakwater ($883.10)—	
Holden, Wm.: 44 c. y. stone, $110; 4 cd. brush, $20	130 00
Smith Bros., repairing and painting railing	350 00
Clay, 119 c. y. at 40c.; labour, $285.50; 28 c. y. stone, $70	403 10
Belle River, repairs to harbour walls ($1,699.90)—	
Hadley, S. Lumber Co.: freight, $58.75; 6,334 ft. lumber, $411.71	470 46
Ouellette, G.: repairs to pier, as per agreement, $951; extra work driving piles, etc., $57	1,008 00
Carried forward	2,916 65

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	2,916 65
Belle River, repairs to harbour walls—*Concluded*	
Wallaceburg Cooperage Co., 16 ft. oak piles, 608 l. ft	170 24
Bolts and washers, $35.45; labour, etc., $15.75	51 20
Belleville, repairs to lighting system on wharf: Hydro-Electric Power Commission of Ontario: 630 sq. ft. concrete, $221.76; 655 ft. conduit, $340.60; labour, 483 h. at 75c., 322½ h. at 50c.; 5,000 ft. r. c. wire, $325; sundries, $217.97; less scrap copper returned, $34.60	1,594 24
Blind River, repairs to wharf ($1,944.69)—	
Braithwaite, F. Y. W.: nails, $40.70; 119 lb. drift spikes, $35.70; sundry hardware, $273.68	350 08
McFadden & Mallory, 5,184 ft. lumber	311 04
Smalley Bros., hire of pile-driver, 2 d., $90; Stone, S. G., 10,555 ft. lumber, $548.86	638 86
Hardware, $20; labour, $571.50; stone and gravel, $30; sundries, $23.20	644 70
Brockville, repairs to wharf, labour, etc	129 27
Bronte, repairs and improvements to piers ($2,011.15)—	
Pay-list, Oct. and Nov., labourers, etc., 197 d	1,195 21
Century Coal Co., 15 ton coal, $217.50; Picard, L., 87½ c. y. stone, $185.63	403 13
Warren, W. A., services of tug *Dillwyn*, 11 h	165 00
Weddell & Saunders: services of tug *Minitaga*, 9¾ h	146 25
Hardware, etc., $82.67; 57½ lb. manila rope, $18.89	101 56
Burk's Falls, repairs to wharf ($3,331)—	
Foreman, Sept. 9-Oct. 2, 210 h. at 55c.; labourers, etc., $652	767 50
Steel Co. of Canada: 1,968 lb. drift bolts, $113.16; 8 kegs nails, $52; hardware, etc., $66.21	231 37
Vancouver Lumber Co., 35,806 ft. lumber	2,192 92
Hardware, $51.83; lumber, $47.38; sundries, $40	139 21
Burleigh Falls: Church, I., slidemaster, services, y. to Mar. 31, $100; labour, $2.50	102 50
Burlington, removal of derelict scow, as per agreement	150 00
Burlington Channel, repairs to pier ($16,684.53)—	
Ottawa Contractors Ltd., detailed on page V—213	15,331 58
Inspection of work: R. R. Fletcher: services, Apr.-Dec., 236 d. at $5; Jan. 1-5, 3 d. at $6; fares at 50c. per trip, $119.50	1,317 50
Diver: services, 2 d. at $14; outlay, $7.45	35 45
Charlton, repairs to wharf: labour, $61.50; lumber, etc., $82.80	144 30
Cobourg, repairs to piers ($13,138.86)—	
York Construction Co., detailed on page V—24	12,690 00
Inspection of work: G. A. Plunkett: services, Sept. 27 to Dec. 24, 77 d. at $5; outlay, $15.10	400 10
Advertising, $47.60; King's Printer's account, $1.16	48 76
Cobourg, surveys and examinations: hardware, $51.86; labour, 500 h., $250; lumber, $19.83	321 69
Collingwood, reconstruction of breakwater ($23,553.99)—	
York Construction Co.: detailed on page V—214	22,730 00
Inspection of work, June 22 to Nov. 30: services, 140 d. at $5; outlay, $4.24. Paid as follows: W. Gill, $201.50; R. Hughes, $502.74	704 24
Advertising, $59.85; diver and assistant, services, $18, outlay, $41.90	119 75
Connaught, repairs to wharf: Williams, C. L.: lumber, 5,677 ft. at $50, 21,026 ft. at $40, sundry, $83.97; 24 piles, $63.90; sundries, $72.80	1,345 56
Cumberland, repairs to wharf ($174.79)—	
McAuliffe, Davis Lumber Co.: 2,207 ft. hemlock	121 39
Labour, $46; sundry, $7.40	53 40
Depot Harbour, repairs to pier ($19,113.28)—	
Brewder, R., detailed on page V—206	18,040 00
Inspection of work: J. O'Shea: services, Apr.-Oct., 181 d., $905; outlay, $31.78.	936 78
Inspection of "Boone" contract work, D. B. Stewart, June, 24 d	120 00
Advertising	16 50
French River Dams, repairs and maintenance ($3,986.48)—	
Caretaker, Dan Bergeron: services, 11 m. to Feb., $825; bonus, 12 m. to Mar., $396; board, 10 m. to Jan., $300; outlay, $79.55	1,600 55
Caretaker, N. Pipher: services, 11 m. to Feb., $825; bonus, 12 m. to Mar., $396; board, 10 m. to Jan., $300; outlay, $2.90	1,523 90
Dominion Bridge Co.: repairs to gates: superintendence, 6 d., $90; labour, etc., $236.33	326 33
Drill, $18; extinguisher, $12; freight, $10.04; gasoline, 234.14 gal., $110.18, brl., $22.60; horse hire, $17; labour, $40; propeller, $18; repairs to boat, $53.90; sundry hardware, etc., $233.12. Paid as follows: Fortier & Beauchesne, $121.17; Michaud & Levesque, $297.45 (overpaid 86c.); small payments, $117.08	535 70
Carried forward	90,864 41

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	90,864 41
Gananoque, repairs to wharf ($493.66)—	
Paul, John, services: ship carpenter, 36½ d. at $8; care of launch, etc., Nov., 1918–Mar. 31, 1921, $87	379 00
Labour, $72.50; lumber, etc., $42.16	114 66
Goderich, repairs to docks: hardware, etc., $37.02; labour, $284.50	321 52
Grand Bend, repairs to piers ($2,291.96)—	
Foreman, 49½ d., $247.50; use of pile-driver, 31½ d., $472.50; labourers, etc., $435	1,155 00
London Bolt & Hinge Works: 525 lb. spikes	37 80
Vancouver Lumber Co.: 18,168 ft. rough fir	1,099 16
Haileybury, repairs to coal dock: labour, $222.51; sundries, $56.46	278 97
Haileybury, repairs to wharf ($996.27)—	
Norfolk & Rochester Hardware Co.: 7,534 ft. lumber, $376.70; sundry, $6	382 70
White River Steamboat Line: 116 c. yd. gravel	261 00
Hardware, $16.57; labour, $336	352 57
Hilton, repairs to wharf: hardware, $65.16; 150 lds. gravel, $29.32; labour, $423.55; rent of cement mixer, 6 d., $31.50; sundries, $17	566 51
Holland River, repairs to wharf: Collings, Dan., hauling and spreading gravel, 49½ d	394 00
Huntsville, repairs to wharf ($3,076.65)—	
Carpenter at $4.50, $90; labourers at $4, $330	420 00
Pine, 1,734 ft. white at $92.50, 9,800 ft. red at $70, 8,934 ft. Georgia at $65; 12,860 ft. fir at $76; freight, $88.89. Paid as follows: Bethune Pulp & Lumber Co., $160.40; T. H. Hancock, $1,646.96; Union Lumber Co., $686.	2,493 36
Hardware, $104.79; cartage, $58.50	163 29
Kagawong, wharf ($12,046.92)—	
McNamara Bros. & Thornton, contract complete for construction of wharf and warehouse, detailed at page V—211	11,792 44
Inspection of work, W. M. Boyd, Sept. 20 to Nov. 12, 45 d	225 00
Advertising	29 48
Kenora, extending wharf ($2,756.01)—	
Foreman, June 21 to July 19, 26 d. at $8; labourers at $4.80, $576; rent of pile driver, 12 d., $60	844 00
Fife, A. T. & Co.: drift bolts at 14c. per lb., $46.34; spikes, $36; sundries, $59.28	141 62
Keewatin Lumber Co.: piling at 20c., $224; pine at $70, $295.54, at $71.50, $386.10, at $74, $227.92, sundry, $364.83	1,498 39
Hire of barge, $90; cartage, $70; sundries, $60	220 00
Legal services, H. A. C. Machin, Kenora	52 00
Kincardine Harbour, contribution of municipality towards protection of piers: Town of Kincardine, on account construction of pile protection for defence of east end of harbour walls	450 93
Kincardine, repairs to pier: labour, $135; 2 kegs nails, $14.50	149 50
Kingston, harbour improvements: Sowards, John F., detailed on page V—160, 1919-20	1,581 83
Kingston, maintenance and operation of combined roadway, wharf and bridges ($11,118.82)—	
Bridge-master, M. G. Ryan: services, y., $1,320; bonus, $372; outlay, $235.47	1,927 47
Lock and bridge motormen: B. J. B. Davy, y., $900, bonus, $252; J. Hyslop, y., $900, bonus, $420; G. W. Luckin, y., $900, bonus, $420; T. Poffley, y., $900, bonus, $420	5,112 00
Carpenters, labourers, etc.: 36 d. at $3.60; 14½ d. at $3; 253 h., $167.45	340 55
Anglin, S. & Co., lumber, etc., $303.88; Belleville Gas Dept., 30 brl. tar, $180.	483 88
Barrett Co.: 430 lb. tarvia, $112.88; freight, etc., $15.27	128 15
Bell Telephone Co.: exchange service, 15 m. to June 30, 1921, $46.75; tolls, $67.10	113 85
Dominion Paint Works, 60 gal. concrete wall finish	240 00
Kingston Utilities Commission: electric light, $432; power, $1,091.11	1,523 11
McKelvey & Birch: cement, $32.25; hardware, etc., $199.46; plumbing, 19¾ h., $24.39	256 10
Pedlar People, 18 in. culverts, 4 at $25.50	102 00
Pyke Towing & Salvage Co.: 125 c. yd. sand, $187.50; towage, etc., $140	327 50
Advertising, $95.90; barrel, $15; 5.85 ton coal, $95.70; 46 gal. gasoline, $17.94; 50 lb. grease, $15.50; hardware, $76.26; 36 ft. ladder, $12.24; rent of typewriter, 15 m. to Mar. 31, $45; 6 lds. stone, $27; electrical supplies, $74.64; machine work, $71.45; sundries, $17.58	564 21
Kingston, removing temporary bridge ($2,703.15)—	
Frontenac Dredging Co., detailed on page V—160, 1919-20	2,650 00
Labour, $24.50; outlay, $28.65	53 15
Carried forward	130,091 11

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	130,091 11
Kingston, repairs to R. M. C. dock ($710.56)—	
Pyke Towing & Salvage Co., 148 c. yd. sand	185 00
Wooden barrels, 9 at $5; labour, 56 d., $276; lumber, $150.82; smithwork, $29.92; sundries, $23.82	525 56
Kingsville, repairs and renewals to piers ($6,703.29)—	
Foreman, 39½ d., $237; outlay, $8.90; labourers, etc., $1,555.90	1,801 80
Atlantic Pacific Lumber Co.: 59,359 ft. fir, $3,220.23; increased freight at $8.75 per M ft., $519.38; less freight, $1,887.70	1,851 91
United States Railroad Administration, freight on lumber	1,899 85
Bolts, 75, $52.35; hardware, $88.37; lumber, 2,736 ft. at $115, 1,493 ft. at $110, 3,710 ft. at $85, 960 ft., $52.90; 45 l. ft. oak, $22.50; 300 lb. spikes, $20.25; unloading timber, etc., $33; machine work, $74.88. Paid as follows: Conklin Planing Mills, $325.76; S. Hadley Lumber Co., $478.87; London Bolt & Hinge Works, $136.23; small payments, $197.62	1,138 48
Travel and outlay, J. McKenty	11 25
Leamington, repairs to pier ($9,192.42)—	
Foreman, 123 d. at $6; outlay, $132.39; labourers, 722 d. at $4; sundry, $36.75	3,795 14
Cady, A. M., 1,052½ c. ft. stone	131 56
Fox, E. D., moving warehouse off old foundation and replacing same	100 00
Hadley, C. & J. Co.: 61,302 ft. lumber, $3,555.51; 5 pcs. oak, $38.40	3,593 91
Kirk, H.: hoist and engine, $400; 100 ft. cable, $9	409 00
London Bolt & Hinge Works: 3,447 lb. drift bolts, $172.35; washers, etc., $114.11	286 46
Wallaceburg Cooperage Co.: white oak piles, 30-ft., 810 l. ft. at 30c., 41-ft., 246 l. ft. at 40c	341 40
Coal, 1.15 ton, $17.25; hardware, $101.64; 125 lb. white lead, $25; labour, 42 h. at 21c.; 2,408 ft. lumber, $173.72; team hire, $41.40; repairs to shackle bar, $44.25; 200 ft. hoisting rope, $38.56; machine work, $35.98; sundry, $28.15	526 95
Travel and outlay, A. J. Stevens	8 00
Little Current, rebuilding wharf ($23,989.98)—	
Bermingham, Wm.: detailed on page V—204	19,510 00
Inspection of work: services, July 3 to Nov. 20, 121 d. at $5; outlay, $15.12. Paid as follows: H. Cottle, $530.12; W. J. Fuller, $90	620 12
Sims, T. C. & C. D., purchase price of property	3,225 00
Advertising, $310.07; settlement of purchase price of property, interest on $1,300 from May 1 to Aug. 18, 1920, at 5 per cent, $19.59	329 66
Legal services, C. R. Atkinson, Little Current	305 20
L'Original, repairs to wharf ($4,345.11)—	
Handymen, 40.8 d. at $5; labourers, etc., 263.7 d. at $4.50; sundry, $109.10	1,499 75
Freight, $54.99; hardware, etc., $280.59; loading and hauling lumber, $88; lumber, 34,257 ft. at $53, 11,823 ft. at $50; rent of float, $15. Paid as follows: Fassett Lumber Co., $267.23; E. Leblanc, $216.58; Taft-Davis Lumber Co., $1,551.05; Union Lumber Co., $591.15; small payments, $219.35	2,845 36
Lorraine, repairs to wharf ($283.38)—	
Lacasse, C.: 3,400 ft. lumber	142 80
Labour, $109.25; freight, etc., $31.33	140 58
MacLaren's Landing, wharf: advertising, $186; King's Printer's account, $51.87	237 87
McGregor's Creek, renewal of revetment wall: advertising, $294.55; King's Printer's account, $89.88	384 43
Meaford, repairs to revetment wall: 22 sacks cement, $22; hardware, $32.20; labour, $342; 1,240 ft. lumber, $90.98; sundry, $17.50	504 68
New Liskeard, repairs to wharf ($828.23)—	
White River Steamboat Line: stone at $2.50, $227.50; gravel at $2.25, $159.75; ties, etc., $6.25	393 50
Cedar, $28.60; labour, $342.38; plank, $42; sundries, $21.75	434 73
North Bay, repairs to wharf: 3 kegs wire nails, $20.25; laying plank, $72.50; 11,884 ft. lumber, $653.62. Paid as follows: Lindsay & McCluskey, $103.62; Young Lumber Co., $550; small payments, $92.75	746 37
Oakville, repairs to deck of east pier ($152.15)—	
Davis & Doty, 1,747 ft. lumber	113 60
Hardware, $11.30; labour, $27.25	38 55
Oliphant, repairs to wharf: hardware, etc., $17.05; labour, $144.60	161 65
Owen Sound, wharf reconstruction ($11,708.05)—	
Conroy, Ed.: detailed on page V—207	11,000 00
Inspection of work, A. Green: services, Nov. 29-Dec. 13, 13 d. at $6; outlay, $7.25	85 25
Advertising, $604.29; King's Printer's account, $18.51	622 80
Carried forward	190,039 28

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	190,039 28
Parry Sound, renewals to breastworks at Two and Seven Mile Narrows ($1,206.54)—	
Conger Lumber Co.: 12,424 ft. lumber	745 44
Drift bolts, 553 lb., $55.30; cartage, $50; hardware, $31.05; labour, $245; transportation of lumber, $79; sundry, 75c	461 10
Parry Sound, repairs to wharf: hardware, $22.15; labour, $242.30; lumber, 668 ft. plank at $60, 8,115 ft. at $55, 3,995 ft. at $35; machine work, $24.52; teaming lumber, $18; sundries, $48.45. Paid as follows: Conger Lumber Co., $495.91; M. Pearce, $139.83; small payments, $345.92	981 66
Pelee Island, repairs to piers ($8,123.14)—	
Border City Construction Co.: detailed on page V—205	6,365 75
Foreman, J. E. Quick, services, 20 d. at $5.50, outlay, $2; labourers, etc., $423.25	535 25
Hudson, G. F.: services: inspector, Nov. 3-Dec. 11, 29 d. at $5; foreman, Feb.-Mar., 24 d. at $5.50	277 00
Freight, $38.20; hardware, $39.96; 10,412 ft. lumber, $782.27. Paid as follows: Conklin Planing Mills, $316.66; Ludlam Ainslie Lumber Co., $465.61; small payments, $78.16	860 43
Advertising, $24.40; King's Printer's account, $35.31	59 71
Travel and outlay, A. A. Anderson	25 00
Pembroke, repairs to wharf ($422.06)—	
Colonial Lumber Co., 4,646 ft. red pine	348 46
Labour	73 60
Penetanguishene, repairs to wharf ($1,238.77)—	
Beck, C. Mfg. Co.: 13,379 ft. lumber, $1,003.42; sundry, $21.20	1,024 62
Hardware, $40.15; labour, $174	214 15
Pike Creek, repairs to harbour walls ($1,199.70)—	
Ouellette, G.: repairing walls, as per agreement, $687; removing and re-driving old sheet piling at $4 per M, $82	769 00
Piggot, W. T., Lumber Co.: 3,520 ft. lumber, $228.80; 16-ft. piles, 416 l. ft., $145.60	374 40
Hardware, $31.30; storage, 5 m. to Mar. 6, 1921, $25	56 30
Port Burwell, repairs to pier ($7,543.42)—	
Foreman, 128 d. at $6, outlay, $121.16; carpenters, 135½ d. at $5; labourers, 447½ d. at $4; team hire, $93.60; in all $3,450.26; less $1,653.98 refunded by Penn. Transportation Co. as share of repairing east pier	1,796 28
Allen, Capt. J., hardware, $173.80; Backhouse, J. C., 1,300 ft. oak, $114.40	288 20
Atlantic-Pacific Lumber Co.: 53,497 ft. lumber at $55; less freight prepaid, $1,461.71 and less short paid, $1	1,479 63
Betts, A.: rent of scow, 34 d. at $8; sundry, $116	388 00
Can. Pac. Ry. Co., freight, $1,920.71; Wright, A. R. & Son, hardware, $152.39	2,073 10
Hadley, S., Lumber Co., 16,750 ft. fir lumber	1,005 00
London Bolt & Hinge Works: 1,707 lb. spikes, $112,87; hardware, $110.09	222 96
Fence posts, 66, $60; 127 gal. gasoline, $61.90; smithwork, $18; sundry, $41.55	181 45
Travel and outlay, J. McKenty	108 80
Port Colborne, repairs to breakwater ($13,142.86)—	
Hogan, J. M., detailed on page V—211	11,974 25
Inspection of work: F. W. Sale, services, June 22-Sept. 24, 81 d. at $5; outlay, 50c	405 50
Advertising, $721.92; King's Printer's account, $41.19	763 11
Port Dover, repairs to piers ($19,786.83)—	
Foreman, Ed. Moon: services, 223 d. at $6, 36½ d. at $5; outlay, $49.98	1,570 48
Labourers, 1,700 h. at 45c., 1,351½ d. at $4	6,171 00
Driving piles, F. A. Lee: 16 d. at $6; travel and outlay, $35.10	131 10
Anderson, A. G.: hardware, $27.57; spikes, 19 kegs, $134.50; sundry, $13.97.	176 04
London Bolt & Hinge Works: bolts, 101 machine at 65c., drift, $230.87; 3,840 lb. tie rods at 5½c.; washers, etc., $124.87	632 59
Steel Co. of Canada: 4,520 lb. drift bolts, threaded and pointed, $259.90; 6,336 lb. tie rods, $427.68: 44 turn buckles, $88; washers, etc., $131.17.	906 75
Wallaceburg Cooperage Co.: white oak piles, 14 ft. to 20 ft., 800 l. ft. at 32c., 1,974 l. ft. at 28c	808 72
Freight, $9; lumber, 2,712 ft. at $115, 7,920 ft. at $110, 2,600 ft. at $85, 8,285 ft. at $65, 70,289 ft. at $59, 34,666 ft. at $55, sundry, $7.20; 64.792 cord stone, $886.06; 40 d. use of scow, $200. Paid as follows: C. & J. Hadley Co., $300.66; S. Hadley Lumber Co., $6,945.09; G. Hammond, $235.69; W. F. Kolbe & Co., $267.20; H. S. McCall, $759.52; C. A. Welch, $590.37	9,098 53
Carried forward	243,392 64

Harbours and Rivers: Ontario—Continued Ports et rivières: Ontario—Suite	$ cts.
Brought forward	243,392 64
Port Dover, repairs to piers—*Concluded*	
Medical attendance on W. D. Dixon, $15; 4 pr. rubber boots, $26.50; 100 ft. cable, $25; 10.55 tons coal, $45.31; freight, $94.25; machine work, $46.39; sundry, $12.95	265 40
Travel and outlay of official, H. B. Craig	26 22
Portland, repairs to wharf ($202.77)—	
Gallagher, A.: labour, $30; lumber, etc., $134.86	164 86
Single sash, 4, $18; sundries, $19.91	37 91
Port Rowan, repairs to pier ($1,499.31)—	
Hadley, C. J., & Co., 12,354 ft. lumber at $59	728 89
Hagersville Crushed Stone Co., 127.95 tons stone	319 87
Labour, $445; sundry, $5.55	450 55
Port Stanley, harbour improvement ($1,975.98)—	
Canadian Steel Corporation: 1,248 l. ft. piles, $249.60; freight, etc., $150..	399 60
Wallaceburg Cooperage Co.: white oak piles, 1,483 l. ft. at 45c., 1,170 l. ft. at 30c	1,018 35
Cable, 300 ft., $70; 2.18 tons coal, $33.63; labour, $440; sundries, $14.40.	558 03
Port Stanley, repairs to harbour works ($18,010.30)—	
Foreman, Alex. Taylor: services, May 8 to Mar. 31, 219 d., $1,614; outlay, $128.12	1,742 12
Carpenters, labourers, etc.: at $5, $2,601.25; at $4.50, $585; at $4, $3,677.	6,863 25
London & Port Stanley Ry., freight, $392.85; Port Stanley Co., 18.87 tons coal, $252.15	645 00
Rogers, Alf.: cement, 290 lb. at $3.80, 60 brl. super at $4.80; less, $39.81 freight	1,350 19
Steel Co. of Canada: tie rods, nuts, etc., 4,140 lb., $339.48; washers, etc., $565.67; freight, $68.58	973 73
Trussed Concrete Steel Co.: trussed bars, as per agreement, $400, less freight, $21.36; 14,045 lb. ⅝-in. rib bars, $744.39; 1,255 lb. 1-in. rounds, $56.48	1,179 51
Gravel at $10 per cord, $429.16; hauling gravel, $152; team hire, etc., $100. Paid as follows: E. H. Hoshal, $220.50; F. Pollock, $180; W. Williamson, $219; small payments, $61.66	681 16
Hardware: Ingram & Davey, $146.60; London Bolt & Hinge Works, $158.52; R. H. Millen, $138.90; small payments, $97.20	541 22
Lumber, 2,750 ft. oak at $120, 12,656 ft. at $110, 6,008 ft. at $83, 8,531 ft. at $57, sundry, $104.17; piles, 886 l. ft. white oak at 36c., 900 l. ft. at 34½c., 1,470 l. ft. at 15c. Paid as follows: G. H. Belton Lumber Co., $604.55; N. E. Burton, $220.50; S. Hadley Lumber Co., $2,438.41; W. Mitchell, $78.75; Wallaceburg Cooperage Co., $318.96	3,661 1[illegible]
Advertising, $3.78; 4 pr. rubber boots, $28.75; 3 castings off snubbing posts, $67.73; caulking scow, 20 h., $15; cutting piles under water, 8 d., $64; moving machinery from wharf to car, $94.34; repairing saws, $10.80; smithwork, $43.50; team hire, 2½ d., $25	352 90
Travel and outlay, H. B. Craig	20 05
Providence Bay, repairs to wharf, labour, etc	103 30
Puce, repairs to harbour works ($799.58)—	
London Bolt & Hinge Works, bolts, etc	7 38
Ouellette, G.: repairing 30-ft. wall on east side of river, as per agreement, $498.05; sundry, $14.50	512 55
Piggott, W. T., Lumber Co.: 3,613 ft. lumber at $65; 16-ft. piles, 128 l. ft. at 35c	279 65
Richards Landing: painting and repairing buildings on wharf; Downs, J. F., labour, 105 h., $133.25; paint, etc., $109.19	242 44
Rondeau, harbour protection work ($4,611.51)—	
Bermingham, Wm., detailed on page V—204	4,280 00
Advertising	331 51
Rondeau, repairs to piers ($11,271.85)—	
Border City Construction Co., detailed on page V—205	8,920 00
Inspection of work: F. E. Tifft, services, Jan. 31 to Mar. 31, at $6 per d	312 00
Hadley, C. & J., 18,620 ft. lumber	1,079 96
Hardware, etc., $32.25; labour, $460; use of motor boat, 30 h., $18	510 25
Advertising, $267.33; King's Printer's account, $79.56	346 89
Travel and outlay of official, H. B. Craig	102 75
Rosseau repairs to wharf ($976.46)—	
Stoneman Bros., 11,831 ft. hemlock	597 63
Hardware, $23.93; labour, $243.75; 1,670 ft. spruce, $86.84; sundry, $24.31.	378 83
Carried forward	283,377 76

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	283,377 76
Sault Ste. Marie, repairs to wharf ($6,311.78)—	
Foremen, July 12 to Oct. 30: W. A. Coughlan at 85c., $419.05; E. W. Paice at 75c., $258.75	677 80
Carpenters, concreteman, etc., at 75c., $1,396.12; engineer on steam roller at 85c., $74.80; labourers, etc., $1,114.75; team hire, $67	2,652 67
Cochrane Hardware, Ltd.: steel and iron at 6c., $58.74; explosives, $28.25; sundries, $105.20	192 19
Corrigan Lumber & Mill Co.: fir at $57.50, $215.63, at $60, $120; sundry timber, etc., $132.53; less, $259, paid in 1919-20, page V—163	209 16
Lyons Fuel & Supply Co.: trap rock at $3, $642, at $3.50, $766.50; cement at $2.90, $435; fir at $64, $138.24; gravel at 85c., $106.25; tile, $30.25.	2,118 24
Northern Foundry & Machine Co.: 4 c. i. bollards, $164; machine work, etc., $192.65	356 65
Advertising, $5.40; boots, $15.30; nails, $20.55; 200 lb. steel, $50; sundry, $13.82	105 07
Sheguindah, repairs to wharf ($273.95)—	
Labour, 21 d	115 00
Trotter, W. L.: 31,768 ft. timber, $150.72; hardware, $8.23	158 95
Silver Centre, repairs to wharf ($783.74)—	
Lacasse, C., 5,908 ft. lumber at $42	248 13
Freight, $29.28; labour, $446.43; 48 l. ft. logs, $14.40; 35-ft. piles, 105 l. ft. at 25c.; nails, $19.25	535 61
Southampton, repairs to breakwater ($5,010.12)—	
Foreman, C. W. Conway: services, Aug. to Mar., 108½ d., $542.50; outlay, $13.25	555 75
Labourers, etc., 244 d., $856.50; team hire, $116	972 50
Hancock, T. H., 10,016 ft. lumber, $671.07; Steel Co. of Canada, hardware, $154.49	825 56
Vancouver Lumber Co.: lumber, 5,509 ft. at $62.25, 12,960 ft. at $61.75, 21,846 ft. at $61.50	2,486 19
Cedar, $16.64; hardware, $71.83; sawing lumber, $29.70; smithwork, $12.95; 6 cd. stone, $30; team hire, $9	170 12
Sturgeon Falls, revetment wall ($1,568.80)—	
Foreman at $6.50, $91; labourers, etc., $347.65	438 65
McCool, P.: 99 pcs. rd. spruce, $293.66; 13,475 ft. lumber, $673.75	967 41
Hardware, etc., $63.54; unloading lumber, $41	104 54
Travel and outlay of official, B. F. Howe	58 20
Thessalon, reconstruction of wharf; advertising, $40.35; King's Printer's account, $56.85	97 20
Tobermory, repairs to glance booms: hardware, etc., $46.05; labour, $68; 822 ft. plank, $45.21; services of caretaker, y. to Sept. 26, 1920, $25	184 26
Wellington, survey: hardware, etc., $40.78; labour, 1,110 h., $555; photographic supplies, $13	608 78
Wendover, repairs to wharf: hardware, $8; labour, $92	100 00
Wheatley, repairs to pier ($2,099.80)—	
Foreman, 55 d. at $5; labourers, etc., $333	608 00
Hadley, C. & J. Co.: 12,846 ft. lumber, $745.07; 10-ft. piles, 40 l. ft., $20.	765 07
White & Dobbyn, 23 cd. stone ballast	575 00
Braces, 200 ft., $13; 443 lb. drift bolts, $21.84; hardware, $43.83; 1,000 ft. plank, $50; sundries, $23.06	151 73
Windsor Dock ($3,203.20)—	
Canadian Steel Corporation: 40-ft. piles, 1,823½ l. ft	364 70
G.P. Ry. System: rent of land for docks, etc.; lots 3, 4, 5 and part of 6, west of 13 and 15, east of River St., y. to May 1, 1921, $1,200; lots 9, 10, 11, 12, 13, 15 and part of 6, y. to Nov. 1, 1921, $500; lot 14, y. to Nov. 1, 1921, $70	1,770 00
Great Lakes Dredging Co.: 45-ft. to 50-ft. piles, 2,610 l. ft.	522 00
Raymond, J. A., transporting 98 piles from Ojibway to Dock	425 00
Rogers, E.: negatives, 14 at $5, 2 at $7; 34 extra prints, $22.50; sundry, $15.	121 50
General repairs under $100: Arnprior, $80.47; Barry's Bay, $21.92; Beaumaris, $69.63; Fort Frances, $10; Hawkestone, $92.30; Kingston survey, etc., $63.45; Minaki, $1; Petewawa, $22.78; Port Hope, $8.10; Rainy River, $18; St. Williams, $38.53; Thames R., $60; Wolfe Island, $49	535 18
Office of the superintending engineer, Ontario ($8,527.78)—	
Supervising district engineer, H. J. Lamb, salary, 1920-21, $3,920, bonus, $240, arrears, 1919-20, $86.67, outlay, $2,440.63	6,687 30
Carried forward	310,841 87

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	310,841 87
Office of the superintending engineer—*Concluded*	
Clerk-stenographers: J. M. Beattie, Sept. 18 to Oct. 17, $100.65, bonus, $26.51; A. P. Nugent, Oct. 18 to Feb. 12, $282.30, bonus, $65.81; E. W. Richardson, Feb. 16 to Mar. 31, $117.20, bonus, $27.09; A. E. Smythe, April to Dec., $749.97, bonus, $166.50	1,536 03
Bell Telephone Co. of Canada, tolls	251 45
Telegrams, $45.80; sundry, $7.20	53 00
Fort William District ($15,446.31)—	
District engineer, grade II, J. E. St. Laurent: salary, 1920-21, $3,480, bonus, $240; arrears, 1919-20, $800; outlay, $110.31	4,630 31
Senior assistant engineer, J. L. Bisson: salary, 1920-21, $2,820, bonus, $240, arrears, 1919-20, $700; outlay, $36	3,796 00
Assistant engineers: J. W. Boughner, salary, 1920-21, $2,220, bonus, $240, arrears, 1919-20, $100; J. A. Laniel, salary, 1920-21, $2,220, bonus, $240, arrears, 1919-20, $500	5,520 00
Clerk-stenographer, Mrs. M. Armson, salary, 1920-21, $1,020, bonus, $420, arrears 1919-20, $60	1,500 00
Haileybury District ($2,845.15)—	
Clerk of works, F. J. Fitzgerald: salary, 1920-21, $1,620, bonus, $324, arrears 1919-20, $120; outlay, $749.15	2,813 15
Temiskaming Telephone Co.: rent of phone, y. to July 1, 1921	32 00
Ottawa District ($95,075.41)—	
Senior engineer, S. J. Chapleau: salary, 1920-21, $3,780; bonus, $240; arrears 1919-20, $100	4,120 00
General engineer, L. R. Voligny: salary, 1920-21, $3,540; bonus, $240; arrears 1919-20, $360	4,140 00
Assistant engineers: A. A. Anderson, salary, 1920-21, $2,340, arrears, 1919-20, $720; D. G. Anglin, salary, April 1 to July 16, $685.64, bonus, $143.29, arrears, 1919-20, $580; R. Blais, salary, 1920-21, $2,220, bonus, $240, arrears, 1919-20, $300; A. W. Gregory, salary, 1920-21, $2,340, bonus, $240, arrears, 1919-20, $720; B. F. Howe, salary, 1920-21, $2,220, bonus, $240, arrears, 1919-20, $300; A. Langlois, salary, April-Jan., $1,950, bonus, $200, arrears, 1919-20, $120; J. C. Stewart, April 1 to May 19, $201.61, bonus, $47; J. A. Vermette, salary, 1920-21, $2,220, bonus, $240, arrears, 1919-20, $300	18,567 54
Bridge and structural engineer, F. G. Smith: salary, 1920-21, $2,880; bonus, $240; arrears, 1919-20, $500	3,620 00
Junior engineers: L. de B. Roy, salary, 1920-21, $1,800, arrears, 1919-20, $169; E. E. Perreault, salary, $2,400, bonus, $253 (apparently overpaid $13)	4,622 00
Junior hydro engineer, J. Beauchemin, salary, April 1 to Oct. 3, $975.48; bonus, $126.09; arrears, 1919-20, $300	1,401 57
Senior clerk, G. de G. Languedoc, salary, $2,400, bonus, $240	2,640 00
Engineering clerks: H. D. Chapman, salary, $1,800, bonus, $276; C. G. Steers, salary, $1,260, bonus, $132, arrears, 1919-20, $105.84	3,373 84
Accounts clerks: G. H. Brown, salary, $1,800, bonus, $276; R. H. Cunnington, April 1 to Sept. 14, (half pay Aug. 8-14) $667.34, bonus, $154.82	2,898 16
Senior audit clerk, J. A. Mineau: salary 1920-21, $1,620; bonus, $328 (apparently overpaid $4); arrears, 1919-20, $60	2,008 00
Clerk, C. D. Kelly, salary, $1,500, bonus, $348	1,848 00
File clerk, J. Aubé: salary, 1920-21, $1,140; bonus, $420; arrears, 1919-20, $80	1,640 00
Junior file clerk, H. A. Cross, salary, $1,080; bonus, $363	1,443 00
Stores clerks: M. O. Durant, salary, 1920-21, $1,260, bonus, $396, arrears, 1919-20, $60; J. R. Tobin, salary, 1920-21, $1,260, bonus, $162, arrears, 1919-20, $60	3,198 00
Principal draughtsman, C. Brousseau, salary, 1920-21, $2,340, bonus, $240, arrears, 1919-20, $320	2,900 00
Senior draughtsman, J. E. R. Matté, salary, 1920-21, $2,040, bonus, $240, arrears, 1919-20, $220	2,500 00
Draughtsmen: E. Brousseau, salary, 1920-21, $1,320, bonus, $372, arrears, 1919-20, $180; W. D. Girard, salary, 1920-21, $1,560, bonus, $324, arrears, 1919-20, $60; L. Rouleau, salary, 1920-21, $1,320, bonus, $372, arrears, 1919-20, $60	5,568 00
Junior draughtsman, G. Smith, salary, 1920-21, $960, bonus, $222, arrears, 1919-20, $120	1,302 00
Clerk-stenographers: C. F. Brien, salary, 1920-21, $1,140, bonus, $192, arrears, 1919-20, $80; K. O'Grady, salary, 1920-21, $1,020, bonus, $420, arrears, 1919-20, $60	2,912 00
Carried forward	401,875 92

Harbours and Rivers: Ontario—Continued **Ports et rivières: Ontario**—Suite	$ cts.
Brought forward	401,875 92
Ottawa District—*Concluded*	
Junior clerk-stenographers: G. Bance, salary, Apl. 1 to Nov. 25 (half-pay Oct. 1 to 10, Nov. 5 to 25), $475.63, bonus, Apl. 1-Nov. 25, Mar. 25-31, $264.17, arrears, 1919-20, $60; Y. Duhamel, salary, 1920-21, $839.97, bonus, $252, arrears, 1919-20, $80; A. Smith, salary, 1920-21, $840, bonus, $252, arrears, 1919-20, $80	3,143 77
Clerk-typists: M. Coté, salary, 1920-21, $1,079.97, bonus, $207 (apparently overpaid $15), arrears, 1919-20, $50; A. Mineau, salary, $1,800, bonus, $276	3,412 97
Instrumentmen: G. H. Davidson, salary, 1920-21, Apl. 1 to Aug. 11, $479.05, bonus, $47.90, arrears, 1919-20, $230.08; J. Graham, salary, 1920-21, $1,380, bonus, $132, arrears, 1919-20, $120	2,389 03
Messengers: E. Germain, Apl. 1 to Sept. 4, salary, $385, bonus, $175; J. Mulligan, half pay, Apl. 1-25, full pay, Sept. 1-Mar. 31, $618.07, bonus, $259.58	1,437 65
Real estate adjuster, A. E. Cross, salary, 1920-21, $2,580, bonus, $240, arrears, 1919-20, $300	3,120 00
Superintendent of reservoirs, G. H. Brabazon	2,500 00
Translator, A. A. Taillon, salary, $3,000, bonus, $240	3,240 00
Construction foreman, V. Laflamme, salary, 1920-21, $1,620, bonus, $324, arrears, 1919-20, $220	2,164 00
Travel and outlay: D. G. Anglin, $42.45; R. Blais, $32.24; J. U. Bray, $10.50; R. de B. Corriveau, $163.22; G. H. Davidson, $2.40; V. Denis, $19.28; B. F. Howe, $116.06; D. W. Jamieson, $88.85; V. Laflamme, $849.76; A. Langlois, $17.85; G. R. Nash, $468.30; J. C. Scott, $34.41; C. G. Steers, $96.01; J. P. Valiquet, $115.06; J. A. Vermette, $480.99; L. R. Voligny, $121.40, over-refunded, 1919-20, V—216, $1	2,659 78
Repairs to 2 transits, $39; tolls, $44.25; sundries, $22.85	106 10
Port Arthur District ($10,477.05)—	
District engineer, grade II, F. Y. Harcourt, salary, 1920-21, $3,660, bonus, $240, arrears, 1919-20, $980; outlay, $207.05	5,087 05
Senior assistant engineer, R. Carlyle, salary, 1920-21, $2,820, bonus, $240, arrears, 1919-20, $900	3,960 00
Clerk-stenographer, Miss D. Dixon, salary, 1920-21, $1,020, bonus, $150, arrears, 1919-20, $260	1,430 00
Sault Ste. Marie District ($11,251.17)—	
District engineer, grade I, W. J. Fuller, salary, 1920-21, $3,060, bonus, $240, arrears, 1919-20, $380	3,680 00
Assistant engineer, C. M. Macreath, salary, Apl. 1 to Sept. 1, $975, arrears, 1919-20, $292	1,267 00
Junior engineer, H. W. Evenden, salary, 1920-21, $1,920, bonus, $252, arrears, 1919-20, $480	2,652 00
Construction foreman, J. Hobbs, full pay, Apl. to May, half pay, June 1-22 and July 1-23, $342.20, bonus, $36.95, arrears, 1919-20, $60	439 15
Clerk-stenographer, Miss R. Lacroix, salary, 1920-21, $1,080, bonus, $192, arrears, 1919-20, $290	1,562 00
Travel and outlay, H. W. Evenden, $251.05; W. J. Fuller, $844; C. M. Macreath, $369.20	1,464 25
Ontario Hughes-Owens Co.: 53-in. mercury tube glasses, 2 at $85	170 00
Smithwork, $8.25; sundry, $8.52	16 77
Toronto District ($53,095.73)—	
District engineer, grade II, J. M. Wilson, $3,480, bonus, $240	3,720 00
Senior assistant engineers: W. C. Brough, salary, 1920-21, $2,940, bonus, $240, arrears, 1919-20, $520; W. P. Merrick, salary, 1920-21, $3,060, bonus, $240, arrears, 1919-20, $240	7,240 00
Assistant engineers: R. E. Beith, salary, 1920-21, $2,340, arrears, 1919-20, $720; W. H. Blanchet, salary, 1919-20, $2,220, bonus, $240, arrears, 1919-20, $400; G. M. Brown, salary, 1920-21, $2,339.94, bonus, $240, arrears, 1919-20, $545; C. C. Jeffrey, salary, June 9 to Mar. 31, $2,056.67 (apparently overpaid, $158.69), arrears, 1919-20, $720; F. Moberly, salary, $2,600, bonus, $240; A. N. Molesworth, salary, 1920-21, $2,340, bonus, $240, arrears, 1919-20, $420; E. G. O'Kelly, salary, 1920-21, $2,340, bonus, $240, arrears, 1919-20, $720	20,961 61
Junior engineers: W. J. Mactavish, salary, 1920-21, $1,920, bonus, $252, arrears, 1919-20, $800; J. K. Partridge, salary, 1920-21, $1,920, bonus, $252, arrears, 1919-20, $480	5,624 00
Account clerk, H. W. Martin: salary, $1,500; bonus, $348	1,848 00
Carried forward	487,171 05

Harbours and Rivers: Ontario—Concluded **Ports et rivières: Ontario**—Fin		$ cts.
Brought forward		487,171 05
Toronto District—*Concluded*		
Clerk-stenographers: Mrs. C. F. Earls, Aug. 30-Sept. 11, $60; Mrs. I. M. Stinson, salary, 1920-21, $1,020, bonus, $420, arrears, 1919-20, $60		1,560 00
Foremen: Geo. Bussey, salary, $1,200, bonus, $396; O. Johnson, salary, 1920-21, $1,380, bonus, $372, arrears, 1919-20, $60		3,408 00
Gauge-reader, J. M. Allen, salary, 15 m. to Mar. 31, 1921		125 00
Travel and outlay: R. E. Beith, $120.55; W. H. Blanchet, $578.30; W. C. Brough, $337.14; G. M. Brown, $146.11; Geo. Bussey, $127.71; C. C. Jeffrey, $673.17; O. Johnson, $435.31; W. J. Mactavish, $744.92; I. Metcalfe, $12.45; W. P. Merrick, $671.33; F. Moberly, $469.16; A. N. Molesworth, $553.05; E. G. O'Kelly, $879.70; J. K. Partridge, $196.01; J. M. Wilson, $1,483.79		7,428 70
Cole, C. F. Co.: repairs to Paragon machine, $138.50; globes, etc., $22.25		160 75
Dominion Shipbuilding Co., repairs to boiler on scow		307 70
Ice, $35; laundry, $36.80; raising derrick scow, $96; repairs to instruments and machines, $84.30; sash cord, $42.42; photographic supplies and negatives, $80; telegrams, $130.50; tolls, $96.05; water, $29.22; sundries, $81.68		711 97
Windsor District ($34,495.57)—		
District engineer, grade II, H. B. R. Craig: salary, 1920-21, $3,480; bonus, $240; arrears, 1919-20, $300		4,020 00
Senior assistant engineers: W. J. Forbes-Mitchell, salary, 1920-21, $2,940, bonus, $240, arrears, 1919-20, $720; A. J. Stevens, salary, 1920-21, $2,940, bonus, $240, arrears, 1919-20, $120		7,200 00
Junior engineers: F. J. Bridges, salary, 1920-21, $1,800, bonus, $276, arrears, 1919-20, $80; H. G. Kerrigan, salary, 1920-21, $2,040, bonus, $240, arrears, 1919-20, $220		4,656 00
Junior hydrometric engineer: A. M. Kirkpatrick, salary, 1920-21, $2,040; arrears, 1919-20, $120		2,160 00
Clerk-stenographers: Miss M. Hind, salary, 1920-21, $1,020, bonus, $222, arrears, 1919-20, $60; Miss R. McGratton, salary, 1920-21, $1,020, bonus, $222, arrears, 1919-20, $260; Miss B. MacWillan, Aug. 3-23, $92.50		2,896 50
Foreman: J. McKenty: salary, 1920-21, $1,500; bonus, $348		1,848 00
Travel and outlay: A. A. Anderson, $1,572.22; F. J. Bridges, $227.39; G. M. Brown, $81.31; H. B. R. Craig, $2,138.33; W. J. Forbes-Mitchell, $1,474.08; C. Genest, $930.76; J. Graham, $847.28; H. B. Kerrigan, $694.25; A. M. Kirkpatrick, $1,517.50; J. McKenty, $732.88; A. J. Stevens, $411.87		10,627 87
Art Metropole: two 53-in. mercury tubes, $180; repairing instruments, $24.66.		204 66
Bell Telephone Co., tolls		223 70
Telegrams: C. P. Ry. Co's. Telegraph, $87.29; G. N. W. Telegraph Co., $107.77.		195 06
Ice, $24.75; installing blue print machine, $111; mounting 2 maps, $25.25; photographic supplies, $204.63; water, $29.50; sundries, $68.65		463 78
Generally: advertising, $17.40; King's Printer's account, $294.04; parliamentary publications, $3.50; Stationery Office, $2,624.66		2,939 60
Compensation for damages to property, W. J. Bauldry and W. A. Gordon, Latchford.		176 25
Detailed with Dominion Buildings, Maintenance, Ontario (Page V—120)		15 00
Detailed with Harbours and Rivers, Quebec (Page V—179)		26 39
Total		538,525 98
Less charged to—		
Harbours and Rivers, Quebec (Page V—179)	456 62	
Chief Engineer's Staff (Page V—256)	151,630 61	
Surveys and Inspections (Page V—263)	25,547 82	
Cost of Living Bonus (Page V—299)	22,841 71	
Re-classification, Vote No. 558 (Page V—317)	20,528 59	
Construction of storage dams on Ottawa River (Page V—262)	300 00	221,305 35
Total, as on page V—180		317,220 63

Harbours and Rivers: Manitoba, Saskatchewan and Alberta: Summaire **Ports et rivières: Manitoba, Saskatchewan et Alberta: Sommaire**	
Big Island (Hecla), wharf	3,042 16
Dauphin River, wharf	7,581 79
Gimli, repairs to wharf	3,000 02
Harbours and Rivers, Manitoba, generally	12,914 88
Killarney, repairs to dam and cut	1,143 59
Red River, repairs to channel protection works	7,537 45
Selkirk, repairs to wharf	2,910 44
The Pas, wharf	8,111 51
Harbours and Rivers, Saskatchewan and Alberta, generally	1,421 20
Total, carried to page V—2	47,663 04

Harbours and Rivers: Manitoba, Saskatchewan and Alberta Ports et rivières: Manitoba, Saskatchewan et Alberta	$ cts.
Big Island (Hecla) wharf ($3,042.16)—	
Foreman, Peter Magnusson, Jan. 10-Feb. 21, 370 h.	370 00
Framer at 70c., $320.60; carpenter at 55c., $766.15; team at 85c., $201.45; less $568.50 paid in 1921-22 (B 58106-14)	719 70
Can. Pac. Ry. Co.: freight on fir at 15½c., $118.58, at 67½c., $516.38	634 96
Foss Lumber Co.: rough fir at $51.25, $1,119.30; less freight, $516.38	602 92
Tomasson, C. H.: piles, 2,951 l. ft., $383.63; hardware, $7.44	391 07
Vulcan Iron Works: tie rods, bolts, washers, etc.	217 36
Outlay of engineer, $41.83; hardware, $33.32; sundries, $31	106 15
Dauphin River, wharf ($7,581.79)—	
Foreman, D. Gunn, Nov. 9-Dec. 31, $220.93; labourers at $4, $368	588 93
Foreman, L. Berry, Jan. 1-Feb. 24, 46 d., $345; carpenters at $125, $696.42, at $4, $376; cook at $90, $167.14; man and team at $7.50, $393.75; less $245.14 paid in 1921-22	1,733 17
Brown & Rutherford: common fir at $62.25, $1,361.02, at $57, $779.99; sundry timber, etc., $1,149.71; loading and hauling, $228.25	3,518 97
Campbell Bros., driving, $155.60; Gordon, Ironsides & Fares, meat, $141.73	297 33
Codville & Co., provisions, etc., $270.29; Manitoba Bridge and Iron Works, bolts, etc., $245	515 29
Morse, G. P., asst. eng., travel and outlay, $71.87; Schofield's Ltd., provisions, etc., $162.95	234 82
Stone, $412.19; hardware, $104.23; foreman's outlay, $71.35; kitchen utensils, $31.76; horse hire, $25; sundries, $48.75	693 28
Delta, protection work ($2,970.70)—	
Foreman, R. Sylvester, Aug. 4-Sept. 22, 420 h. at 90c.	378 00
Carpenters at 70c., $402.50, at 65c., $705.90, at 60c., $73.20; teaming at 90c., $469.80	1,651 40
Burns Bros.: rope at 60c., $84.80; sundry hardware, $58.56	143 36
C. P. R. Co., freight on piles, etc., $135; McCormack, J. W., meals, $107.50	242 50
Prout, E., meals at 50c.	243 50
Moving piledriver, etc., $103.50; freight, $49; provisions, $30.55; sundries, $128.89	311 94
Gimli, repairs to wharf ($3,000.02)—	
Foreman, Peter Magnusson, July 19-Aug. 9, Mar. 1-29, 41 d. at $10, outlay $63.84	473 84
Blacksmith at $10, $64; carpenters at $7, $228.90, at $6.50, $84.50; labourers at 45c., $324.45, sundry $28.70; teaming, $219.80	950 35
Can. Pac. Ry. Co.: freight on piling at 58c	603 78
Gibson, Thos.: fir and tamarac piling at 35c., $1,225; less deduction for freight at 43c., $447.63	777 37
Loading and freighting piledriver, $72; bolts and washers, $61.24; timber, $25.67; sundries, $35.77	194 68
High Bluff dyke: labour, Sept. 13-22, $207, Oct. 16-Nov. 2, $78.70	285 70
Hole River, blasting rock, Feb. 28-Mar. 11	82 50
Killarney, repairs to dam and cut ($1,143.59)—	
Foreman, P. Magnusson, Sept. 14-Oct. 4, 180 h., $180; carpenters, etc., at 85c., $178.50, at 70c., $212.10; teaming at $1, $73	643 60
High, A. M., timber, at $65, $67.86, sundry, $78.37	146 23
Board, fares, etc., of foreman and carpenter, $131.05; bolts, spikes, etc., $69.21; driving, etc., $67.50; freight on piles, $57; use of pile driver, $29.	353 76
Mossy River survey ($254.29)—	
Labour, 223 h.	111 50
Travel and outlay: G. H. Burbidge, $28.95; F. de C. Davies, $63.25, apparently overpaid, $2; G. P. Morse, $48.59	142 79
Pembine River Dam, operating stop logs and reading gauge	31 25
Red River, repairs to channel protection work ($7,537.45)—	
Loading stone on barge, Winnipeg, Oct. 11-25: foreman, 70 h. at $1; labourers, 124 h. at 80c., 796 h. at 70c.	726 40
Pay lists, Nov. 1-Mar. 21: labourers at $135, $227.32, at $125, $487.63, at $4, $232; cook at $90, $420.96; teaming at $8, $56	1,423 91
Benson Bros., provisions, $89.93; Finkleman, Chas., provisions, $175.23	265 16
Brown & Rutherford: lumber at $65, $131.04, sundry, $36.04	167 08
Can. Pac. Ry. Co.: freight on lumber, at 51½c., $612.85, at 67½c., $383.40	996 25
McKay, E.: teaming from Selkirk to mouth of Red River, 76,416 ft. piling, 3,360 ft. sq. timber, and 65 piles	416 60
Moody & Son, hardware	108 75
Oxton, Geo.: fir piling at $66, $642.05; less freight $161.71; sales tax, $4.80	485 14
Tomlinson & Mitchell: 109 pcs. fir, 13,952 ft., $732.48; freight increase at $5, $69.76; less freight at 67½c., $401.63	400 61
Carried forward	23,381 90

Harbours and Rivers: Manitoba, Saskatchewan and Alberta—Continued **Ports et rivières: Manitoba, Saskatchewan et Alberta**—Suite	$ cts.
Brought forward	23,381 90
Red River, repairs to channel protection work—*Concluded*	
Walsh Lumber Co.: fir at $66, $1,275.65, at $58.50, $2,176.20, at $58, $103.94, at $51, $182.79; less freight at 51½c., $289.43, at 51c., $538.06; and less $750 paid in 1919-20, V—166	2,161 09
Loading and unloading in Winnipeg, $158.10; teaming, $50.50; grate bars, $34.31; legal services, $20; sundries, $123.55	386 46
Selkirk, repairs to wharf, etc. ($3,523.46)—	
Foreman, Peter Magnusson, Aug. 12-Sept. 13, 270 h. at $1.20, outlay, $27.85	351 85
Carpenters at 80c., $558.40; labourers, etc., at 65c., $106.60, at 60c., $448.80; teaming at $1, $52.50	1,166 30
C.P.R. Co.: freight on fir at 61c., $362.95; sundry freight, $65.68	428 63
Oxton, Geo.: timber at $58, $103.94, at $66, $701.18; less allowance for freight, $161.71; sales tax, $6.44	649 85
Tomlinson & Mitchell: fir at $52.50, $551.04; freight increase at $5, $52.48	603 52
Vulcan Iron Works: plate, bolts and washers, $65.95; sundries, $146.15; freight, etc., $5.35	217 45
Hardware, etc., $68.24; stone, $28.12; taking affidavits, $9.50	105 86
The Pas, wharf ($9,406.18)—	
Wylie & Berry: contract for wharf, complete: round piling at 45c., $1,466.10; sheet piling at $75, $2,214; caps at $57, $528.28; stringers, flooring, etc., at $58, $2,725.80; bolts and spikes, $738.50; 9 mooring posts, $135; corner plates, $153.30; stone ballast, $342; washers, $204.31; extra work, $152.72	8,660 01
Inspection of work under contract, Roy N. Easton: services, May 11-Nov. 6, $734.67; outlay, $11.50	746 17
Victoria Beach, repairs to breakwater ($500.56)—	
Berry, L.: labour, 97 h., $97; outlay, $31.05	128 05
Paulson, J. P.: delivering and placing 17 cords stone	300 00
Lumber, $54.59; freight, $9.43; hardware, $8.49	72 51
Edmonton, wharf at low level bridge: cleaning wharf, May, $16.50, Aug., $32.56	49 06
Lesser Slave River, removing obstruction ($988.91)—	
Canadian Explosives: 15 cases dynamite, $216.75; caps, $58.87; powder, $22.75	298 37
Edmonton, Dunvegan & B.C. Ry. Co.: wages of engineer, 10 d., $90; wages of men, $245.54; fares, $31.75; sundries, $140.25	507 54
Schurter, C. J.: hire of motorboat, 8 d., $175; cartage, $8	183 00
Office of superintending engineer ($6,229.47)—	
Supervising district engineer, E. Brydone-Jack: salary, 1920-21, $3,780; bonus, $240; arrears, 1919-20, $600; travel and outlay, $1,609.47	6,229 47
Winnipeg District ($23,932.69)—	
District engineer, grade I, G. H. Burbidge: salary 1920-21, $2,880; bonus, $240; arrears, 1919-20, $200	3,320 00
Assistant engineers: F. de C. Davies, salary, 1920-21, $2,340, bonus, $240, arrears, 1919-20, $520; G. P. Morse, salary, 1920-21, $2,460, bonus, $240, arrears, 1919-20, $240	6,040 00
Engineering clerk, L. H. Fournier, $2,000, bonus, $252	2,252 00
Sr. account clerk, C. Steele: salary, 1920-21, $1,680; bonus, $300; arrears, 1919-20, $120	2,100 00
Stenographers: G. C. Hercus, May-Mar., $880, bonus, $203.50; Thos. Hill, Dec. 13-Mar. 31, $289.03, bonus, $126.45; F. H. Rackham, April 1-Nov. 20, $613.33, bonus, $160.33	2,272 64
Construction foreman, J. W. Umphrey, salary $1,999.92, bonus, $252	2,251 92
Travel and outlay: G. H. Burbidge, $1,182.63; F. de C. Davies, $528.83; G. P. Morse, $397.41; A. P. Trudel, $306.60; J. W. Umphrey, $939.70	3,355 17
Department of Soldiers' Civil Re-establishment: assorted wood screws, 159 gross, $216.34; filing cabinets, $126; acetylene welding outfit, $125.30; Underwood typewriter, $109; emery paper, $51.80; sundries, $127	755 44
Man. Govt. Telephones: l.d. tolls, $82.85; extra names, $10; moving set, $1	93 85
Winnipeg Map and Blueprint Co., blueprints, etc	186 76
Driving, $156; daily inspection and weekly report of Craven Dam, $60; repairs to typewriter, $53.25; cleaning, $52.60; services of rodmen, $42.50; ice, cooler, etc., $35.75; sundries, $147.63	547 73
Advertising, $75.50; King's Printer, $128.88; Stationery Office, $552.80	757 18
Edmonton District ($11,207.23)—	
District engineers, grade I: G. H. Cagnat, salary, 1920-21, $3,420, bonus, $240, arrears, 1919-20, $240; L. B. Elliott, salary, 1920-21, $3,060, bonus, $240, arrears, 1919-20, $180	7,380 00
Jr. engineer, R. Cunningham: salary, 1920-21, $1,920; bonus, $252; arrears, 1919-20, $100	2,272 00
Jr. clerk-stenographer, Miss L. Craig: salary, 1920-21, $840; bonus, $252; arrears, 1919-20, $80	1,172 00
Carried forward	81,383 78

Harbours and Rivers: Manitoba, Saskatchewan and Alberta —Concluded Ports et rivières: Manitoba, Saskatchewan et Alberta—Fin		$ cts.
Brought forward		81,383 78
Edmonton District—*Concluded*		
Travel and outlay: G. H. Cagnat, $804.64, apparently overpaid $1, less $21.75 refunded in error; R. Cunningham, $457.28; L. B. Elliott, $175.79; W. C. Mitchell, $24.70		1,441 66
Alberta Taxi Co., taxi hire, 5.5 d		110 00
Stationery Office, $29.63; labour, $24; motorboat hire, $20; typing, $18.55; telegrams, $17.30; blueprints, etc., $15.89; sundries, $32.67		158 04
Total		83,093 48
Less—Charged to Chief Engineer's Staff (Page V—256)	24,380 00	
Charged to Surveys and Inspections (Page V—263)	5,532 16	
Charged to Cost of Living Bonus (Page V—299)	3,238 28	
Charged to Reclassification, Vote No. 558 (Page V—317)	2,280 00	35,430 44
Total, as on page V—189		47,663 04

Harbours and Rivers: British Columbia: Summary
Ports et rivières: Colombie-Britannique: Sommaire

Alice Arm (Silver City), landing float	401 85
Alice Arm, wharf (conditional on Provincial Government building road)	141 92
Bamfield, repairs to wharf	2,046 31
Boswell, floating wharf	75 65
Campbell River, repairs to wharf	15,838 30
Carroll's Landing, wharf	142 04
Church House, reconstruction of float	2,398 31
Clayoquot, repairs to wharf	2,690 68
Crofton, repairs to wharf	4,112 50
Deep Cove, repairs to wharf	1,255 12
Degnan's Bay, repairs to float	1,101 39
Denman Island, new float	975 97
Edgewood, repairs to wharf	1,707 94
Fraser River, improvements to Nicomen Island	8,796 80
Fraser River (lower), improvements	24,870 05
Fraser River, dredging North Arm	34,993 12
Gower Point, float	1,755 10
Graham, wharf	11,454 88
Halcyon, wharf approach	1,297 70
Harbours and Rivers, generally	73,130 39
Hollyburn, wharf repairs	6,435 63
Hurst Island, landing float	798 48
Jackson Bay, approach to float	1,365 98
Kincolith, wharf renewal	293 69
Kuskonook, wharf	4,022 14
Ladysmith, wharf	151 13
Lyall Harbour, Saturna Island, wharf	4,859 41
Manson's Landing, wharf	83 64
Mayne Island, repairs to wharf	4,471 62
Mill Bay, repairs to wharf	1,481 29
Moresby Island, wharf renewal	4,635 94
Naas River, removal of obstruction	9,380 66
Naramata, wharf	2,449 83
New Westminster, repairs to wharf	487 75
Nootka Island, repairs to wharf	3,901 36
Okanagan River, maintaining dam and repairing bank protection work	4,299 06
Pender Harbour, float	1,197 16
Port Clements, repairs to float	1,031 57
Powell River, addition to wharf	10,199 40
Prince Rupert Quarantine Station, protection work	588 68
Prince Rupert Quarantine Station, repairs to wharf	2,517 41
Princess Creek, floating wharf	6,389 18
Proctor, floating wharf	6,999 60
Refuge Bay, repairs to wharf	2,244 57
Roberts Creek, repairs to wharf	1,128 45
Royston, repairs to wharf	4,152 68
Sandspit Point, reconstruction of wharf	102 03
South Gabriola Island, wharf	2,123 84
Spiller River, repairs to wharf	59 00
Carried forward	277,037 20

Harbours and Rivers: British Columbia: Summary—Concluded **Ports et rivières: Colombie-Britannique: Sommaire**—Fin	$ cts.
Brought forward	277,037 20
Stag Bay, float	1,241 63
Stewart, reconstruction of wharf	30,550 07
Stikine River, removal of obstructions	9,440 48
Thetis Island, reconstruction of wharf	8,507 71
Ucluelet, repairs to wharf	3,553 35
Westbank, extension of wharf	3,300 42
Williams Head Quarantine Station, repairs to coal wharf	5,480 40
Total, carried to page V—2	339,111 26

Harbours and Rivers: British Columbia
Ports et rivières: Colombie-Britannique

Alice Arm (Silver City), landing float ($401.85)—	
Granby Consolidated Mining, Smelting & Power Co., use of pile-driver, 2 d.	50 00
Thompson Hardware Co.: boom chains, 12-ft., 4, $36, 6-ft., 12, $60; 30-in. staples, 36 at $1.75; hardware, etc., $192.85	351 85
Alice Arm, wharf (conditional on Provincial Government building road): advertising, $99.15; King's Printer's account, $42.77	141 92
Alice Arm, survey: launch *Dixie Rupert*: trip to Alice Arm, 4 d., $120; meals, $4.	124 00
Bamfield, repairs to wharf ($2,046.31)—	
McDonald, Watson & Wither, detailed in 1919-20, V—168	1,695 68
Inspection of work: F. R. Shenstone, services, June, 15 d. at $5; overtime, 34 h. at 90c.	105 60
Advertising, $10.40; hardware, $86.40; labour, $97.66; lumber, etc., $50.57	245 03
Bold Point, repairs: fares, $20.20; labour, $26; lumber, $78.80; sundry, $33.37.	158 37
Boswell, floating wharf: advertising, $34.35; legal services, $29.51; fees, $9.50; printing, $2.29	75 65
Brownsville, repairs to wharf ($603.35)—	
Bucklin Lumber Co.: lumber, at $42, $325, at $36, $95; cartage, $10.60	430 68
Cartage, $25; 120 l. ft. cedar, $24; hardware, $26.79; labour, $96.88	172 67
Cadboro Bay, replacing dolphins ($294.50)—	
McDonald, Watson & Wither: 4 dolphins, 5 piles each, placed, $275; sundry, $6	281 00
Labour, 3 d	13 50
Campbell River, repairs to wharf ($15,838.30)—	
Greenlees, Wm.: detailed on page V—210	15,000 00
Inspection of work: C. H. Fitzgerald, services, Oct. to Mar.: 113 d. at $6; overtime, 17 h. at 90c	693 30
Advertising, $55.10; testing creosote oil, $69.92; printing, $19.98	145 00
Capalino River, repairs to dams: 175 drift bolts, $36; labour, $192.15; team hire, $78; sundry, $19.55	325 70
Carroll's Landing, wharf: advertising, $110.49; legal services, $28.49; printing, $3.06	142 04
Chemainus, repairs to float and approach ($667.28)—	
Inspection of work: C. E. Ley, services, Dec., 3 d. at $6, overtime, $1.80	19 80
Vancouver Pile Driving & Contracting Co.: 20 piles, $527; 1,060 ft. lumber including spikes, etc., $120.48	647 48
Chilliwack, lower landing, repairs ($531.28)—	
Bucklin Lumber Co.: 5,622 ft. lumber, $192.44; 12¾ M shingles, $49; sundry, $6.27	247 71
Kipp, E. A.: building warehouse, $180; building fence, etc., $18.13	198 13
Freight, $26; hardware, $26.74; sundry, $32.70	85 44
Church House, reconstruction of float ($2,398.31)—	
B. C. Mills. Timber & Trading Co.: board of men at $2.50 per d., $97.20; lumber, 32,351 ft. at $30, sundry, $517; towage, etc., $71.70	1,656 43
Trapp, T. J. & Co.: hardware, etc	183 68
Boom chains, 8 at $7; 63½ d. labour, $395; 7-ft. saw, $14.95; transportation of men, $92.25	558 20
Clayoquot, repairs to wharf ($2,690.68)—	
Foreman, Nov. 16 to Dec. 31, at $7, $273; labourers at $6, $832.53	1,105 53
Dawley, C.: 3,231 l. ft. piles, $1,292.40; smithwork, $18.62	1,311 02
Freight, $60; hardware, etc., $58.85; 4 30-ft. logs, $80; 3,764 ft. lumber, $75.28	274 13
Columbia River, wharves ($16,998.97)—	
Arrow Park, repairs to wharf: labour, $180.31; lumber, $244.08; sundry nails, etc., $198.69	623 08
Carried forward	27,062 62

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	27,062 62
Columbia River wharves—*Concluded*	
Beaton, repairs ($708.42)—	
Leary, S., piles, etc., $206; Wattsburg Lumber Co., lumber, $164	370 00
Hire of tug *Irene*, 10 h., $75; labour, $163.67; sundry, $99.75	338 42
Burton ($717.09)—	
Leary, S., piles, etc., $138.60; Wattsburg Lumber Co., lumber, $322	460 60
Labour, $204.74; sundry, $51.75	256 49
Cottonwood Dam: labour, $833.61; outlay, $58.21; 3 cases powder, $38.75; sundry, $22.85	953 42
Deer Park: 375 lb. wire cable, $99.38; labour, $338.14; lumber, $87.60; moving pile-driver, $60; outlay, $49.94	635 06
East Arrow Park, repairs: labour, $112.40; lumber, $222.62; sundries, $20.	355 02
Edgewood, repairs to wharf ($1,957.81)—	
Watts & Son: freight, $152.27; 44,968 ft. lumber, $1,349.04	1,501 31
Labour, $117.20; 654 lb. rd. iron, $42.51; 500 lb. wire nails, $43.25; outlay, $46.29; unloading lumber, $87.40; towage, $75; sundry, $44.85	456 50
Halcyon, wharf approach: hardware, $185.58; foundry work, $272.33; freight and express, $127.94; labour, $131.17; 22,206 ft. lumber, $695; hire of tug *Irene*, $75; sundries, $74.90. Paid as follows: Nelson Hardware Co., $182.31; Nelson Iron Works, $286.06; Watts & Sons, $523.85; Wattsburg Lumber Co., $239.60; small payments, $330.10	1,561 92
Needles, repairs ($1,269.90)—	
Leary, S., piles, logs, etc	745 15
Labour, $464.75; moving pile-driver, $60	524 75
Reneta: labour, $458.61; lumber, $23.88	482 49
Syringa, labour	142 50
West Demars ($505.28)—	
Leary, S., piles, logs, etc	116 00
Hardware, $123.47; labour, $235.81; sundry, $30	389 28
Work done below Burton, mattressing, etc. ($6,832.33)—	
Foremen, $505; labourers, etc., at $5, $310, at $4, $3,686; team hire at $8, $902; sundry, $35.50	5,438 50
Giant Powder Co. of Canada: 400 lb. dynamite, $122.40; fuse, etc., $53.11	175 51
Nelson Iron Works, machine work, etc.	458 79
Sundstrum, H., 205 pcs. cedar at $1.50	307 50
Wood, Vallance Hardware Co., hardware, etc.	365 59
Coal, ½ ton, $13.75; 6 kegs nails, $52.45; sundry, $20.24	86 44
Sundry labour: snagging, $93.65; repairs to dam, $48.35	142 00
Travel and outlay, F. P. Armstrong	112 65
Courtenay River, bank protection: labour, $847; piles, 560 l. ft. at 5c.; sundry, $21.99	896 99
Cowans Cove ($372.50)—	
Fraser River Pile Driving Co., repairs to wharf, 48 ft. fender piles supplied and placed, including bolts, etc	278 00
Labour, $46; outlay, $15.20; sundry, $33.30	94 50
Crofton, repairs to wharf ($4,112.50)—	
Inspection of work: C. M. O'Neil, services, Aug. 30 to Sept. 18, 18 d. at $5, overtime, 8 h. at 70c	95 60
Boyd & Jackson: creosoted piles including bolts and removal of old piles, 49 bearing, $1,943; 6 brace, $360, 6 mooring, $276, 19 fender, $323; 200 l. ft. cedar, $300; gangway complete, $175; guards, etc., $639.90	4,016 90
Dease Lake, survey and examination ($898.18)—	
Kean, D. M.: services, July 2 to Aug. 14, 54 d. at $7; outlay, $20.70	398 70
Hudson's Bay Co.: 2 pr. blankets at $8.50; 50 yd. drill, $30; provisions, $44.95; transportation of supplies and men, $325.20; sundry, $40.63	457 78
Photographic work, $19.10; sundry, $22.60	41 70
Deep Cove, repairs to wharf: Fraser River Pile Driving Co.: piles in place, including bolts, etc., 33 bearing $653.60, 4 dolphin $109.60, 3 creosoted $118.50; 1,890 ft. bracing including spikes, $170.10; labour, etc., $203.32	1,255 12
Degnan's Bay, repairs to float: Fraser River Pile Driving Co.: removing float and replacing shed on new float, $200; 6 creosoted piles including removal of old piles, $253.10; 40 ft. cedar logs, 6 at $50; 8,967 ft. guards, etc., $286.69; repairs to gangway, $61.60	1,101 39
Denman Island, new float ($975.97)—	
B.C. Mills Timber & Trading Co.: lumber at $30, $334.95; hardware, $2.75	337 70
McDonald, Watson & Wither: towing float from Vancouver to Denman, supplying and driving 4 piles, etc	390 00
Boom chains, 8 at $7.50; 31 d. labour, $164; sundry, $24.27	248 27
Carried forward	53,051 16

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	53,051 16
Dewdney, repairs ($315.63)—	
Brunette Sawmills, 4,656 ft. lumber	142 84
Freight, $16.95; hardware, $23.09; labour, $101.75; machine work, $31	172 79
Egmont float: labour, $61.75; outlay, $31.20; sundry, $19.98	112 93
Fernwood, repairs to wharf ($1,026.70)—	
Allen, H. O., repairs, as per agreement	419 00
Vancouver Pile Driving & Contracting Co.: renewal of fender piles, etc., 32 ft. piles, including bolts, etc., 14 at $37; lumber, etc., $17	535 00
Hardware, $67.40; sundry, $5.30	72 70
Fraser River, improvements at Nicomen Island ($8,796.80)—	
Foreman, E. Macdonald, May 20 to July 10, $232; boatmen at $20 per d., $600; labourers, etc., $2,537.44	3,369 44
Blackman-Ker Milling Co.: grain sacks at $237.50 per M., $4,512.50; sundry freight, etc., $65.70	4,578 20
Priest, Sam: launch hire, 11 d	220 00
Westminster Marine Ry. Co.: repairs to scow: labour, $160.25; material, etc., $66.50	226 75
Advertising, $214.72; labour at $5, $150.12; lumber, $22.35; towage, etc., $15.22	402 41
Fraser River (lower), improvements ($24,870.05)—	
Paylists of Snagboat *Samson*, 11 m. to Feb. 28: master, R. C. Menton, salary, 1920-21, $2,145, arrears, 1919-20, $100; engineer, F. Creeden, salary, 1920-21, $2,090, arrears, 1919-20, $125; mate, T. Hirst, salary, 1920-21, $1,595, arrears, 1919-20, $100; crew, $8,766.58. Total, $14,921.58, Less services by snagboat *Samson*: Dept. of Marine & Fisheries, $2,812.50, as shown under Fraser River Wharves, $1,300; small payments, $225	10,584 08
Menton, R. C., board of men, 12 m. to Mar. 31, 1921, $4,238.59; water $7	4,245 59
Anderson & Lusby: rope, 518 lb. manilla, $189.07, 115 ft. wire, $31.05; sundry, $34.11	254 23
Annandale Supply Co.: brl. soft soap, $77.22; sundry, $27.20	104 42
Imperial Oil, Ltd.: brls. of fuel oil at $5, $1,743.42, at $4.50, $1,233.76, at $4, $590.74, at $3.50, $1,326.70, at $3.26, $916.99, at $2.98, $447.17, at $2.80, $615.44, at $2.70, $1,093.65; sundries, $37.64	8,005 51
Mayers, Jos., 27 tons coal	386 25
New Westminster City: light, Apl. 1-Jan. 28, $80.51; water, 9 m. to Feb. 1, $195.79	276 30
Trapp, T. J. & Co.: hardware, $348.85; 32½ gal. paint, $201.05; sundry, $69.30	619 20
Hip boots, 3 pr., $47.25; fire brick, $32.87; 4 cd. edgings, $20; ice, $14.25; laundry, Apl.-Jan., $86.95; machine work, $126.10; mattress, $19.85; 2 rugs, $15; sundries, $32.20	394 47
Fraser River, dredging North Arm ($34,993.12)—	
Detailed with Contract Dredging (Page V—215)	33,878 82
Foreman at $5, $225; inspector at $5, $195; helpers, $351	771 00
Imperial Oil, Ltd., 549½ gal. gasolene, $179.87; Trapp, T. J. & Co., hardware, $108.98	288 85
Lumber, 400 ft., $19.50; 9 d. scow hire, $27; sundry, $7.95	54 45
Fraser River Wharves: Snagboat *Samson*, driving piles, etc., 13 d., $1,300, overtime, $201.50; lumber, etc., $444.56; 45-ft. piles, 855 l. ft. at 17c.; services of caretaker at plant, April, $70. Distributed as follows: Albion, $344.31; Annacis Island Boneyard, $553; Barnston, $321; Haney, $379.50; Matsqui, $472.60; sundry, $91	2,161 41
Gibson's Landing, repairs to wharf ($2,399.90)—	
Fraser River Pile Driving Co.: supplying 18,756 ft. lumber, etc., and repairing wharf	1,499 90
Greenlees, W., repairs, as per agreement	900 00
Gower Point, float ($1,755.10)—	
B.C. Mills, Timber & Trading Co.: lumber, as per agreement, $325; sundry, $56.91; towage, $50	431 91
Thurston-Flavelle, 18,544 ft. cedar logs	649 04
Drift bolts, 772 lb., $46.76; 12 boom chains, $90; auto hire, $25; launch hire, $25; labour, $357.75; moving shed, $25; outlay, $26; room and board, 2 weeks, $40.50; towage, $20; sundry, $18.14	674 15
Grace Harbour, repairs to wharf: Fraser River Pile Driving Co., supplying and placing four 46-ft. fender piles and bolting 8 old fender piles	196 00
Graham wharf ($11,454.88)—	
Rawlings, L. H.: contract for construction of floating wharf complete, $13,832, less rock not used, etc., $541; less paid in 1921-22, $2,351	10,940 00
Inspection of work, A. F. Clease, Dec. to Mar., 89 d	445 00
Advertising, $68.59; King's Printer's account, $1.29	69 88
Carried forward	141,133 68

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	141,133 68
Grantham's Landing ($1,346.90)—	
Greenlees, W., repairs to wharf as per agreement	1,340 00
Trapp, T. J. & Co., hardware	6 90
Hardy Bay, repairs to float ($1,406.08)—	
Marvin, E. B. & Co.: chain, 445 ft. §-in. at 14c., 2,370 ft. ⅝-in. at 12½c.; sundry, $36.20	394 75
Morrison, J., hardware, etc.	151 21
Cement, 20 sacks, $16; boat hire, $10; labour, $679; 330 l. ft. cedar logs, $82.50; 723 ft. lumber, $29.05; sundry, $43.57	860 12
Hatzic, repairs to wharf ($594.37)—	
Brunette Sawmills, 7,830 ft. lumber	259 70
Freight, $37.65; hardware, $77.27; labour, $219.75	334 67
Hollyburn, wharf repairs ($6,435.63)—	
Greenlees, Wm.: contract complete, construction of wharf, $3,178.25; repairs to crib, $470; dredging at 80c. per c. y., $2,605.60; extra work, filling in, etc., $37.50; less cost in treatment of creosoted timbers, $58.26	6,233 09
Inspection of work, W. B. Pollard, Dec., 161 h.	120 75
Advertising, $57.75; King's Printer's account, $24.04	81 79
Hopkin's Landing: Fraser River Pile Driving Co., repairs to wharf, as per agreement	1,499 95
Hurst Island, landing float ($798.48)—	
B.C. Packers' Association: 8 cedar logs at $25 per M., $217.65; 2,712 ft. lumber, $75.93; 7 boom sticks at $20 per M., $66.04; towage, $64	423 62
Board and room at $3, $36; fares, $55.60; labour, $198.51; smithwork, $12.60; 100 ft. wire rope, $32; sundries, $40.15	374 86
Irving's Landing ($598.67)—	
Bumstead, R.: use of pile driver, 5 d. at $60; towing pile driver, Powell River to Pender Harbour, $50	350 00
Boom chains, 2 at $7.50; board of men, $23.70; labour, $81; 2,068 ft. lumber, $66.34; sundry, $62.63	248 67
Jackson Bay, approach to float ($1,365.98)—	
B.C. Timber & Trading Co.: lumber, 15,013 ft., $452.74; lumber as per agreement, $297; board, etc., $61.17	810 91
Trapp, T. J. & Co.: chain, 14 boom at $8.50, 550 lb. at 12½c.; bolts, etc., $61.83	249 58
Hardware, $36.94; labour, 32½ d., $203.50; room and board, $18.75; outlay, $19.20; sundry, $27.10	305 49
Kincolith, wharf renewal: advertising, $254.21; King's Printer's account, $39.48	293 69
Kootenay, repairs to wharves ($6,880.51)—	
Ainsworth: labour, $131.34; towage, $30	161 34
Argenta: labour, $393.66; towage, $40	433 66
Carcroft: board of men, $12; 3 boom chains, $25.50; fares, $35.65; labour, $115; 4 cedar logs, $80; lumber, $42.80; sundry, $49.18	360 13
Crawford Bay: labour, $64.97; hardware, etc., $23.26	88 23
Crescent Bay: clearing sand from wharf, $118.75; labour, $82; sundry, $9.35	210 10
Frasers, repairs to wharf ($613.63)—	
MacBeth, E. N., 40-ft. to 50-ft. fir piles at 25c. per l. ft.	152 50
Labour, $334.80; lumber, etc., $126.33	461 13
Grey Creek: labour, $226.87, 40-ft. to 50-ft. piles at 25c. per l. ft., $93.75	320 62
Harrop ($749.05)—	
Wood, Vallance Hardware Co.: machine bolts, $95.68; hardware, etc., $102.86	198 54
Hardware, $99.10; labour, $381.91; lumber, $48.25; sundry, $21.25	550 51
Johnson's ($120.05)—	
Lindsay, H. L., building waiting shed, etc	100 05
Montreil, E., towage	20 00
Kokanee ($469.16)—	
Wattsburg Lumber Co., lumber at $31.50	310 00
Coal, 2.05 tons, $25.62; freight, $23.30; hardware, $17.74; piles at 25c. per l. ft., $42.50; foundry work, $50	159 16
Long Beach, float: labour, $279; piles at 25c. per l. ft., $105	384 00
McDonald's Wharf ($480.01)—	
MacBeth, E. N., 40 to 50-ft. piles at 25c. per l. ft.	131 25
Hardware, $32; labour, $257.16; lumber, $44.60; towage, $15	348 76
Millers Landing, Fraser River Pile Driving Co., repairs to landing	246 20
Mirror Lake, float ($742.85)—	
MacBeth, E. N., 40 to 50-ft. piles at 25c. per l. ft.	168 75
Hardware, $44; labour, $456.20; lumber, $19.45; towage, $52; sundry, $2.45	574 10
Queen's Bay: labour, $70.66; piles at 25c. per l. ft., $31.25; towage, $20	121 91
Carried forward	160,974 37

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	160,974 37
Kootenay, repairs to wharves—*Concluded*	
Russell's Wharf ($687.79)—	
MacBeth, E. N., 40-ft. to 50-ft. piles at 25c. per l. ft.	221 25
Foundry work, $45.10; hardware, $18.60; labour, $344.84; lumber, $58..	466 64
Willow Point, float ($691.78)—	
MacBeth, E. N., 40-ft. to 50-ft. piles at 25c. per l. ft.	211 25
Hardware, $60.55; labour, $273.29; lumber, $130.30; kitchen utensils, $16.39	480 53
Kuskonook, wharf ($4,154.27)—	
Cogle & Perry Leake, on account, contract for construction of floating wharf	3,320 00
Inspection, Aug. to Oct., Feb., 108 d. at $5; paid as follows: F. P. Armstrong, $90; G. H. McKean, $450	540 00
Dynamite, 100 lb., $30.60; grading for approach, $85.25; surveying foreshore, 3 d., $60; sundry, $36.53	212 38
Advertising, $44.92; King's Printer's account, $36.97	81 89
Ladysmith, wharf: advertising, $85.54; King's Printer's account, $65.59	151 13
Lloyd's Point: boom chains, 5 at $8.50; furnishing and placing 4 boom sticks, $44; towing float, $42; sundry, $1.25	129 75
Lund, repairs to wharf ($473.75)—	
B.C. Mills, Timber & Trading Co.: lumber, $144.30; shingles, etc., $38.55..	182 85
Board of men, $46.50; fares, $10.85; hardware, $61.01; labour, 21½ d., $131.25; 1,026 ft. lumber, $23.59; sundry, $17.70	290 90
Lyall Harbour, Saturna Island wharf: Vancouver Pile Driving & Contracting Co., contract for construction of wharf complete	4,859 41
Manson's Landing, wharf ($285.59)—	
Board and room, $18; fares, $25.50; freight, $18.20; labour, $60; lumber, $64.35; sundry, $15.90	201 95
Advertising, $52.76; King's Printer's account, $30.88	83 64
Mayne Island, repairs to wharf ($4,471.62)—	
Fraser River Pile Driving Co.: approach, $438.10; 2 in.-2½ in. decking, 15,187 ft., $885.96; dismantling part of wharf, $245; float, $615.33; moving freight shed, $125; creosoted piles, 17 bearing, $615.35, 10 brace, $740, 5 dolphin, $89.50, 24 fender, $365.40; sundry labour, lumber, etc., $340.53	4,460 17
Hunt, R. W., & Co., inspection of piles	11 45
Mill Bay, repairs to wharf: Fraser River Pile Driving Co.: piles, 31 bearing, $642, 4 brace, $216, 4 fender, $96; 5,016 b. ft. stringers, joist, etc., $377.79; steps with iron rail, $35; painting steps, etc., $50; sundries, $64.50	1,481 29
Moresby Island, wharf renewals ($4,635.94)—	
Vancouver Pile Driving & Contracting Co., contract for renewal of wharf complete	4,398 41
Inspection: C. M. O'Neil, services, Dec. 11 to 22, Jan. 7 to 22: 27 d. at $6; overtime, 9 h. at 90c	170 10
Advertising, $66.14; King's Printer's account, $1.29	67 43
Naas River, removal of obstruction ($9,380.66)—	
Foreman, J. H. Lovering: services, 132 d. at $7; outlay, $225.95	1,149 95
Cook at $5, $590; labourers at $5, $2,392.50	2,982 50
Azak, H.: transportation of men and supplies, $278; freight, $153.61	431 61
Canadian Explosives: 7,500 lb. dynamite, $2,100; caps, fuse, etc., $310.30.	2,410 30
McLean, N. M.: river boat, $92.50; repairs to old boat, etc., $95.15	187 65
Board of men, $34; 5 pr. boots, $57.50; 6 oil coats, $39; freight, $41.50; 25 gal. gasoline, $15; hardware, $64.35; 3 d. labour, $18; 8 mattresses, $34; overhauling launch, $180.35; provisions, $1,519.84; rent of house, 8 m. to Dec. 31, $90; repairs to damaged boat, $37.50; sundries, $87.61. Paid as follows: Frizzell's, $562.65; Fuller's Grocery, $864.81; Northern B.C. Fisheries, $213.70; small payments, $577.49	2,218 65
Naramata, wharf ($2,449.83)—	
Mills, Sam., detailed in 1919-20, V—171	2,383 17
Inspection of work, J. A. Noyes, services, April 1-16	66 66
New Westminster, repairs to wharf ($487.75)—	
Bucklin Lumber Co., shingles, 68 sq. at $4.45	302 60
Sloan & Harrison: laying shingles, 58 sq. at $2.75; sundries, $11.40	170 90
Trapp, T. J., & Co., 150 lb. nails	14 25
Nicomen Island (east), fencing earth dam: 26 d. labour, $119.30; 40 rods fence, $44; sundry, $12.43	175 73
Carried forward	195,490 66

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	195,490 66
Nootka Island, repairs to wharf ($3,901.36)—	
Foreman, services, 117 d. at $7, outlay, $74.70; labourers, $1,820.25	2,713 95
Alberni Pacific Lumber Co.: 5,525 ft. lumber, $195.67; freight, etc., $51.13	246 80
Marvin, E. B., & Co.: logging jack, $65; hardware, etc., $114.63	179 63
Morrison, J., hardware, etc	103 78
Nootka Packing Co.: boat hire at $5, $20; hire of pile driver at $5, $190; hardware, etc., $32.60	242 60
Boat hire at 50c., $20.75; 60 screw bolts and washers, $30; freight, $89.16; hardware, $90.92; use of pile driver, $30; 1,152 ft. lumber, $37.02; 540 l. ft. piles, $94.50; sundry, $22.25	414 60
Okanagan River, maintaining dam at repairing bank protection work ($5,626.33)—	
Caretaker and watchman: J. A. Nicol, services, $567.50, bonus, $264.83, outlay, $50.52; G. L. Estabrook, services, $201.25, bonus, $93.92; W. A. Wilson, services, $131.25	1,309 27
Foreman, April-June, $525, outlay, $55; carpenters, labourers, etc., $1,661.	2,241 00
Boots, 2 pr., $14.25; hardware, $25.25; 81 cu. yd. gravel, $182.25; lumber, 22,924 ft., $963.08, 9,662 l. ft. $389.90; tank pump, $13; 160½ cu. yd. rock, $240.75; smithwork, $77.85; team hire, hauling rocks, etc., $135.25; sundries, $34.48. Paid as follows: F. H. Bassett, $249.25; K. McKenzie Lumber Co., $1,280.98; Penticton Dray & Express Co., $285; small payments, $260.83	2,076 06
Okanagan Wharves, general repairs ($1,856.05)—	
Mills, Sam., detailed in 1919-20, V—171	573 61
C. P. Ry. Co., moving pile driver	102 50
Labour, $895.05; lumber, $82; outlay, $71.30; 5 piles at 15c. per l. ft., $18.90; smithwork, $71.70; sundry, $40.99	1,179 94
Pender Harbour, float ($1,398.40)—	
B.C. Mills, Timber & Trading Co.: lumber, 17,432 ft. at $30; sundry, $297.32	820 28
Board and room at $2.50, $31.50; 6 boom chains at $7; hardware, etc., $74.38; labour, 48½ d., $336.50; towing float from Vancouver to Pender, $75; sundry, $18.74	578 12
Port Alberni, building new float and repairing old float ($1,994.20)—	
Foreman, 37 d. at $7, outlay, $4.67; labourers at $6, $453	716 67
Hardware, $47.95; boat hire, $10; lumber, 11,068 ft. at $35, 17,053 ft. at $30; 1,686 l. ft. piles, at 13c.; driving piles, 3 d. at $30; sundry, $11.43. Paid as follows: Gilroy & McKay Lumber Co., $392.38; J. R. Morton, $730.77; small payments, $154.38	1,277 53
Port Clements, repairs to float: Muse, W. T.: labour, rafting piles, etc., at 75c. per h., $157.75; piles, 53 bearing at $10, 480 l. ft. at 20c.; 180¾ h., towage, $135.50; sundry, $83; 10 per cent superintendence on labour, $29.32	1,031 57
Port Essington, landing float: Hyatt, M., contract for construction of landing float, complete, $3,163.33; less $2,930 paid in 1919-20, V—172	233 33
Port Moody, repairs to wharf ($1,677.77)—	
Vancouver Pile Driving Co., supplying and driving 15 creosoted piles and replacing deck	767 00
Hauling lumber, etc., $67; labour, $85.53; 17,378 ft. lumber, $680.74; 8-in. wire nails, 10 kegs at $7.75. Paid as follows: B. C. Mills, Timber & Trading Co., $186; Canadian Western Lumber Co., $536.58; small payments, $188.19	910 77
Powell River, additions to wharf ($10,199.40)—	
Fraser River Pile Driving Co.: contract for addition to wharf, complete, $9,235.45; extra work, removing dolphins, placing posts, etc., $217.11	9,452 56
Proctor, Wm.: services, May-June, 43 d. inspector at $5, 6¾ d. foreman at $7; board, $163.25; sundry, $9	434 50
Lagoon Logging Co., 400 ft. boom sticks	100 00
Advertising, $6.50; board of men, $24; 12 boom chains, $87; hardware, $25.25; labour at $6, $40.50; sundries, $29.09	212 34
Prince Rupert, Quarantine Station, protection work ($588.68)—	
Prince Rupert Lumber Co., 3,242 ft. lumber	253 68
Labour, $379, less board of men, $54; keg of nails, $10	335 00
Prince Rupert, Quarantine Station, repairs to wharf ($2,517.41)—	
Labour, Sept. 7 to Oct. 11, $1,049.50; less board of men, $183.50	866 00
Rowboat outfit, $90; 300 ft. wire cable, $55.50; 270 ft. chain, $67.50; 5 ton coal, $77.50; 24 gal. gasoline, $14.76; hardware, $142.20; provisions, $408.47; rent of scow, 21 d., $147; repairs, rowboat, $13.58, launch, $20, scow, $45.40; smithwork, $72.80; towage, $497.35 sundries, $27.51.	
Carried forward	224,863 75

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	224,863 75
Prince Rupert Quarantine Station—*Concluded* Paid as follows: Atkin's Meat Market, $135.69; Big Bay Lumber Co., $202.40; Frizzell's, $114.93; G. T. P. Coast S. S. Co., $487.35; Kaien Hardware Co., $113.55; Lynch Bros. & McMeekin, $157.85; small payments, $467.80; less sale of creosoted timber to Department of Marine and Fisheries, $28.16	1,651 41
Princess Creek, floating wharf ($6,389.18)— Cogle & Perry Leake: contract for construction of floating wharf, complete, $7,980; less $1,740 paid in 1921-22	6,240 00
Inspection of work, F. P. Armstrong, Jan., 25 d.	125 00
Advertising, $22.56; King's Printer's account, $1.62	24 18
Proctor, floating wharf ($6,999.60)— Cogle & Perry Leake: contract for construction of floating wharf, complete, $7,940; less $1,289 paid in 1921-22	6,651 00
Inspection of work, Nov. to Dec., 53 d. at $5, paid as follows: F. P. Armstrong, $135; G. H. McKean, $130	265 00
Advertising, $44.40; King's Printer's account, $39.20	83 60
Queen Charlotte, repairs to wharf ($1,079.95)— Leary, W. J., repairs to wharf: driving 79 piles, $987.50; placing lumber, 7,300 ft. at $15; 1,160 l. ft. piles, $139.20; towage, $55; half cost of unloading piles, $75; sundry, $129; extra work driving piles, etc., $90; less $618.01 paid in 1919-20, V—173	967 19
Scow hire, Apr. 1-13, $65; 205 lb. spikes, $34.78; sundry, $12.98	112 76
Refuge Bay, repairs to wharf ($2,244.57)— Foreman, June 10-Aug. 7, 50 d., $400; outlay, $5.10; labourers, etc., $985; less, board allowance, $162	1,228 10
Freight on equipment, $146.37; hardware, $116.85; hire of launch, $15; injector, $16.20; 1,632 ft. lumber, $75.80; 36 piles, 2,160 l. ft., $324; provisions, $128.70; rent of gasoline boat and scow, 2 d., $130; towage, $50; sundries, $13.55. Paid as follows: Brannen & Gammon, $140; W. H. Miller, $324; small payments, $552.47	1,016 47
Robert's Creek, repairs to wharf ($1,128.45)— Greenlees, Wm.: placing 23 piles, $874; labour, etc., $73.06	947 06
Board of men at $2.50, $41.25; labour, $89; sundry, $51.14	181 39
Royston, repairs to wharf ($4,152.68)— Greenlees, Wm.: contract for repairs to wharf, complete, $4,871.41; less $953.41 paid in 1921-22	3,918 00
Inspection of work, J. W. McCann, Mar., 23 d.	138 00
Advertising, $34.80; King's Printer's account, $46.88; testing creosoted oil, $15	96 68
Saanichton, repairs to wharf ($1,548.44)— McDonald, Watson & Wither: contract for repairs to wharf, complete, $1,268.40; less $1,140 paid in 1919-20, V—173	128 40
Vancouver Pile Driving & Contracting Co.: gangway, 6 ft. x 30 ft., $160; 30 ft. cedar logs, 6 at $42; 3,541 ft. braces, etc., $208.04; piles, 6 35-ft. at $35, 6 34-ft. at $34, 6 40-ft. at $28, 3 20-ft. at $32; sundry, $122	1,420 04
Salmon River, repairs to wharf at Sayward: McDonald, Watson & Wither, repairs to wharf: 4,965 ft. decking, $399.86; 34-ft.-50-ft. piles, 26, $722.50; 7 stringers including bolts, etc., $191; moving shed, $50; sundry, $120	1,483 36
Sandspit Point, reconstruction of wharf: advertising, $72.30; King's Printer's account, $29.73	102 03
Savary Island, repairs to float ($1,873.50)— Anderson, L., 60 ft. creosoted timber	10 00
Bumstead, R.: repairs, as per agreement, $1,785; extra work putting in timber, $78.50	1,863 50
Sidney, repairs to wharf: McDonald, Watson & Wither, detailed in 1919-20, V—173.	696 53
Skidegate, repairs to wharf: Leary, W. J., repairing wharf, $45; detailed in 1919-20, V—174, $617.18	662 18
South Gabriola Island, wharf ($2,123.84)— Shook, D. O.: contract for construction of wharf, complete, $3,380.47; extra piles, $82.80; less paid in 1921-22, $1,543.27	1,920 00
Inspection of work: C. E. Ley, services, Mar., 18 d. at $6; outlay, $8	116 00
Advertising, $84.92; King's Printer's account, $2.92	87 84
Spiller River, repairs to wharf: labour, $68; less board allowance, $9	59 00
Squamish, repairs to wharf: 10 d. labour, $65.50; 1,627 ft. lumber, $53.74; sundry, $27.22	146 46
Stag Bay, float ($1,241.63)— B. C. Mills, Timber & Trading Co.: 21,034 ft. lumber, $713.14; sundry, $7.24	720 38
McDonald, Watson & Wither: towing float from Vancouver to Stag Bay, moving shed, etc.	150 00
Carried forward	258,075 31

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	258,075 31
Stag Bay, float—*Concluded*	
Trapp, T. J. & Co.: 300 ft. galv. wire rope, $75; hardware, $51.35	126 35
Boom chains, 10 at $7.50; 17 d. labour, $119; towage, $30; sundry, $20.90	244 90
Stewart, reconstruction of wharf $30,550.07)—	
Muse, W. T., detailed on page V—212	27,755 09
Inspection of work: W. H. Watson: services, June 11-Sept. 4, 76.4 d., at $5; outlay, $36.45	418 45
Hunt, R. W., & Co., inspection of creosoted lumber	124 68
Hyatt, Mark: furnishing and placing 3 dolphins, $2,000; 85 ft. fender piles, 2 at $32.50	2,065 00
Advertising, $58.85; inspection of dolphins, 5 d., $35; meals at 50c, $32.50; survey of shore, $60.50	186 85
Stikine River, removal of obstructions ($9,440.48)—	
Foreman, D. M. Kean, April-June, Feb., 75 d. at $7, outlay, $63.74; boatmen, labourers, etc., $1,090.63	1,679 37
Foreman, J. H. Lovering, Aug., Sept., 44 d. at $7, outlay, $77.05; labourers, etc., $650	1,035 05
Barrington Transportation Co., Wrangell: exchange, $313.45; freight, $361.67; 24 sacks coal, $30; gasoline, 598 gal. at 26c., 502 gal. at 29½c.; bbl. oil, $50.60; provisions, $77.31; transportation of men, etc., $200.70; use of riverboat *Hazel B*, 33⅓ d., $1,600; sundry hardware, oil, etc., $121.63	3,058 93
Giant Powder Co. of Canada: 6,000 lb. dynamite, $1,710; explosives, $107.08; freight, $96.49	1,913 57
Peck, G. L.: services, Apl. 30-May 27, 28 d. at $5; outlay, $139.47	279 47
Board of men at $5, $50; 3 pr. rubber boots, $31.50; exchange, $33.69; fares, $49.95; hardware, $168.25; 1,996 ft. lumber, $75.08; 98 lb. powder, $40.35; provisions, $445.61; 2,200 ft. galv. wire rope, $484; sundry, $57.46. Paid as follows: Kaien Hardware Co., $573.32; Lynch Bros. & McMeekin, $179.48; St. Michael Trading Co., $121.49; small payments, $561.60	1,435 89
Travel and outlay of officials: P. E. Doncaster, $11.60; J. B. Lambert, $26.60	38 20
Sturdies Bay, repairs to wharf ($1,401.70)—	
Inspection of work, C. M. O'Neill: Aug. 17-21, 5 d. at $5; overtime, 20 h., $14	39 00
Boyd & Jackson: landing steps complete, $310.64; 16 creosoted piles, placed, $496; 1,188 ft. sway bracing, placed, $129.49; repairing slip, $113.58; repairing shed, $90; sundry, $190.77	1,330 48
Inspecting piles, $25.14; labour, $7.08	32 22
Thetis Island, reconstruction of wharf ($8,507.71)—	
Vancouver Pile Driving and Contracting Co., detailed on page V—214	8,110 00
Inspection of work, C. E. Ley: services, 38 d. at $6; overtime, 40 h. at 90c.; outlay, $7.85	271 85
Advertising, $63.92; King's Printer's account, $61.94	125 86
Tofino, repairs to wharf: hardware, $24.09; labour, $323.50; sundry, $14	361 59
Ucluelet, repairs to wharf ($3,553.35)—	
Karn & Thornton: contract for repairs to wharf complete, $3,226.82; less $106.82 paid in 1921-22	3,120 00
Inspection of work: May 12-Aug. 10, 75 d. at $5; overtime, 64.83 h. at 90c. Paid as follows: C. Donnelly, $139.55; F. J. Whipp, $293.80	433 35
Union Bay: Brown, G., repairs to freight shed, gangway, etc.	125 00
Valdez: Green, J., repairs to boat landing	410 00
Van Anda, repairs to wharf: board of men, $36; hardware, $41.23; 16¼ d. labour, $100.75; 1,558 ft. lumber, $36.11; 230 l. ft. piles, $45; sundry, $12.05	271 14
Vancouver, wharf construction: J. B. Saint, New Westminster, services, April 1 to Dec. 31, 1918, Jan. 7-Mar. 29, 1919, 279 d. at $1.50 (extra living allowance)	418 50
Vesuvius Bay, repairs to wharf ($1,400.21)—	
Inspection of work, C. M. O'Neill, Aug. 23-28: 6 d. at $5; overtime, 12 h. at 70c.	38 40
Boyd & Jackson: creosoted piles including bolts, etc., 3 brace at $46, 2 bearing at $31, 14 fender at $45; 1,968 ft. decking, $137.76; chocks, bracings, etc., $109.05; building approach, $285	1,361 81
Victoria Piers ($2,808)—	
Lounsbury, W. M.: services *re* Exchequer Court case (Grant Smith & Co. vs. the King) detailing and tabulating information, April and May, $250; bonus, $58	308 00
Voucher outstanding, B—52792, Tilley, Johnston, Thomson & Parmenter, legal services	2,500 00
Carried forward	317,694 31

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	317,694 31
Victoria, harbour survey ($327.01)—	
Aldous, F. G., survey, 8.03 acres land	188 75
Soundings, borings, etc	138 26
Westbank, extension of wharf ($3,300.42)—	
Adams River Lumber Co., 19,600 ft. lumber, as per tender	860 00
Dobbin, T. A., 2,152 ft. piling, $451.92; Last, C. I., hardware, $165.85	617 77
Hardware, $41.15; labour, $1,633.45; 582 ft. lumber, $23.28; outlay, $54.30; towing pile-driver from Westbank to Penticton, $44; 4 cd. wood, $25; sundry, $1.47	1,822 65
White Rock ($254.52)—	
Great Northern Ry. Co., repairs to crossing bell	120 92
Lumber, $63.80; repairs to cribs, $43.25; 150 lb. spikes, $20.55; sundry, $6	133 60
Williams Head Quarantine Station, repairs to coal wharf ($5,480.40)—	
Moncreiff, Robt., detailed on page V—212	5,110 00
Inspection, R. C. Skelton, May 25 to July 1, 41 d. at $6	246 00
Advertising, $94.46; testing creosoted pile, etc., $29.94	124 40
Williams Head Quarantine Station, repairs to main wharf: Moncreiff, Robt., repairs to dolphin	300 00
Williams Head Quarantine Station, taking soundings, etc.: labour, $87.50; sundry, $14	101 50
Williamson's Landing, repairs to float: 50-ft. chain, $39.83; 9 d. labour, $57; 1,294 ft. lumber, $35.76; sundry, $36.85	169 44
General repairs under $100: Bamfield survey, $2; Cadboro survey, $9; Coal Harbour, $30; Digby, $88.54; Digby survey, $14; False Creek, $50; Farmers, $15; Ganges survey, $23.64; Hollyburn survey, $7.50; Hope, $13.50; Jericho, $10; Long Bay, $67.75; Magar's, $15; Metlakatla survey, $14; Mill Bay, $1; Powell River survey, $12; Roberts, $86.33; Roy, $53.15; Saturna, $8; Skeena, $38; Squirrel survey, $5; Tucker, $1.50; Wyatt, $10.30	575 21
Chase District ($7,797.09)—	
District engineer, grade I, F. W. Aylmer: salary, April-Sept., $1,620; bonus, $114.67; arrears, 1919-20, $105	1,839 67
Assistant engineer, W. F. Richardson: salary, April-Sept., $1,290; bonus, $120; arrears, 1919-20, $180	1,590 00
Junior engineer, W. E. Keyt: salary, April-Sept., $960; bonus, $126; arrears, 1919-20, $300	1,386 00
Stenographer, Miss E. Loyst: April-Sept., $300; bonus, $126	426 00
General caretaker, J. J. Whyte: salary $1,080; bonus, $420	1,500 00
Travel and outlay: W. E. Keyt, $355.60; W. F. Richardson, $615	970 60
Labour, $28.50; telegrams, $31.31; sundry, $25.01	84 82
Nelson District ($13,533.99)—	
District engineer, grade I, J. P. Forde: salary, 1920-21, $3,060; bonus, $240; arrears, 1919-20, $380	3,680 00
Assistant engineers: R. Kirkpatrick, salary, 1920-21, $2,340, bonus, $100, arrears, 1919-20, $420; W. F. Richardson, salary, Oct. 1-April 9, $1,354.50, bonus, $120	4,334 50
Junior engineer, W. E. Keyt: salary, Oct.-Mar., $960; bonus, $126	1,086 00
Draftsman, Frank Fox, Oct., 15 d., Nov., 13 d. at $5	140 00
Stenographer, Miss E. Loyst, Oct.-Nov., $100; bonus, $42	142 00
Junior clerk-stenographer, Mrs. A. E. Sherlock, salary, 1920-21, $780, bonus, $252, arrears, 1919-20, $20 (apparently under paid, $60)	1,052 00
Janitor, W. Bardsley, services, 4 m. at $10, 8 m. at $12	136 00
Travel and outlay: J. P. Forde, $1,697.92; R. A. Kirkpatrick, $851.40	2,549 32
Prints, $70.10; provisions, $137.30; repairs to typewriter, $14.50; surveying lot, $53.70; telegrams, $76.56; sundries, $62.01	414 17
New Westminster District ($33,715.19)—	
District engineer, grade II, C. C. Worsfold: salary, 1920-21, $3,840; bonus, $240; arrears, 1919-20, $160	4,240 00
Senior assistant engineer, P. E. Doncaster: salary, Nov.-Mar., $1,225; bonus, $100; arrears, 1919-20, $395 (apparently overpaid, $142.79)	1,720 00
Assistant engineers: N. B. Gauvreau, salary, 1920-21, $2,580, bonus, $240, arrears, 1919-20, $60; W. A. Gourlay, salary, 1920-21, $2,220, bonus, $240, arrears, 1919-20, $100; W. P. Gross, salary, 1920-21, $2,340, bonus, $240, arrears, 1919-20, $120; K. W. Morton, salary, 1920-21, $2,340, bonus, $240, arrears, 1919-20, $385; J. B. Saint, salary, 1920-21, $2,340, bonus, $240, arrears, 1919-20, $220	13,905 00
Junior engineer, G. M. Peters, April	150 00
Engineering clerk, T. Kerrighan, salary, $1,800, bonus, $276	2,076 00
Carried forward	371,624 89

Harbours and Rivers: British Columbia—Continued **Ports et rivières: Colombie-Britannique**—Suite	$ cts.
Brought forward	371,624 89
New Westminster District—*Concluded*	
Senior clerk, H. G. Cox: salary, 1920-21, $1,500; bonus, $348; arrears, 1919-20, $26.67	1,874 67
Clerk-stenographers: Miss I. M. Macdonald, salary, 1920-21, $1,020, bonus, $420, arrears, 1919-20, $60; Miss E. V. Wintemute, salary, Jan. 12-Mar. 31, $211.61, bonus, $48.93	1,760 54
Inspector of wharfs, J. Trodden: salary, 1920-21, $1,620; bonus, $72; arrears, 1919-20, $120	1,812 00
Travel and outlay: H. G. Cox, $3.05; P. E. Doncaster, $740.89; N. B. Gauvreau, $924.95; W. P. Gross, $491.90; T. Kerrighan, $4.20; K. W. Morton, $180.15; J. B. Saint, $563.10; Jas. Trodden, $1,035.81; C. C. Worsfold, $898.32	4,842 37
B. C. Telephone Co.: service, y., $72; tolls, $141.89	213 89
Burr Office Supply & Blue Print Co.: prints, etc., $352.43; inspection of typewriter, y., $24; sundry, $6.85	383 28
Blankets, $18.75; 2 pr. gum boots, $18.70; 2 tons coal, $29.75; launch hire, $96.35; 2,560 ft. lumber, $97.40; packing furniture, etc., $37.50; postage, $126; repairs to camera, $24; services, draftsman, 30 h., $27; storing office furniture, Nov. 15-Mar. 31, $58.50; telegrams, $95.12; sundries, $108.37	737 44
Prince Rupert District ($11,013.41)—	
District engineer, grade I, G. B. Hull: April-Sept., $1,549.98; bonus, $120.	1,669 98
Senior assistant engineer, P. E. Doncaster: April-Oct., $1,715; bonus, $140.	1,855 00
Assistant engineers: E. P. Gingras, April, $166.66; J. B. Lambert, April-Oct., $1,295, bonus, $140	1,601 66
Junior engineer, J. A. Keefer, April	150 00
Clerk, C. Nettle, April, $108.33, bonus, $33; draftsman, A. C. Grade, Oct., 126 h., $113.40	254 73
Clerk-stenographer, Miss H. V. Graham, Mar. 25-Aug. 31, Sept. 27-Nov. 15, $548.73, bonus, $122.72	671 45
Janitor, J. Hazlett, April 1-Nov. 15	112 50
Travel and outlay: P. E. Doncaster, $1,726.03; G. B. Hull, $234.70; J. B. Lambert, $998.30; C. Nettle, $714.05	3,673 08
Mackay, P. J.: attendance at inquiry before Commissioner Biggar, April 22-29, $52.50; transcript of proceedings, $72.75; travel and outlay, $72.40	197 65
Telegrams: G.T.P. Telegraph Co., $30.98; Government Telegraph Service, $208.70	239 68
Boots, hip, $12.50, gum, $6; boat hire, $85; labour, $41; prints and negatives, $47.01; outlay *re* recovery of body of E. P. Gingras, $75; stamps, 7 m. to Nov. 30, $52.50; transportation of men, $66; sundries, $202.67	587 68
Victoria District ($21,473.93)—	
Senior assistant engineer, A. F. Mitchell: salary, 1920-21, $2,820, bonus, $240, arrears, 1919-20, $200 (apparently overpaid, $24)	3,260 00
Assistant engineers: W. M. Everall, salary, 1920-21, $2,340, bonus, $240, arrears, 1919-20, $420; J. B. Lambert, salary, Nov.-Mar., $925, bonus, $100, arrears, 1919-20, $300	4,325 00
Junior engineers: H. Peters, salary, 1920-21, $1,920, arrears, 1919-20, $145.17; J. B. Shaw, salary, 1920-21, $2,040, bonus, $240, arrears, 1919-20, $120	4,465 17
Clerk, C. Nettle: salary, 11 m. to Mar. 31, $1,191.67; bonus, $363	1,554 67
Clerk-stenographers: Miss K. Jackson, salary, 1920-21, $1,020, bonus, $222. arrears, 1919-20, $60; sundry typing, $41.12	1,343 12
General inspector, A. Halkett: salary, 1920-21, $1,920, bonus, $252, arrears, 1919-20, $120	2,292 00
Travel and outlay: W. M. Everall, $214.55; W. A. Gourlay, $74.20; A. Halkett, $514.95; J. B. Lambert, $151.09; A. F. Mitchell, $429.43; C. Nettle, $196.60; H. Peters, $372.17; J. B. Shaw, $464.10	2,417 09
Imperial Oil, Ltd., 23 coupon books	230 00
Island Blue Print & Map Co., blue prints, negatives, etc	249 30
Repairs to car, etc.: painting car, $45; side curtains, slip covers and top, $87.50; 4 tires, $98.80; sundry repairs, $472.75; paid as follows: Mechanical Motor Works, $190.63; Revercomb Motor Co., $270.80; F. Stringer, $110.12; Veterans Auto Painting Works, $132.50	704 05
License for car, $15; inspection of piles, etc., $94.50; negatives and prints, $58.35; painting gauges, 5½ d., $23.37; force pump, $42.60; rent garage y. to Mar. 31, $30; rent of p.o. box, $8; stamps, $88; towel supply, $30; telegrams, $89.71; tolls, $86.25; sundry, $67.75	633 53
Carried forward	415,736 42

Harbours and Rivers: British Columbia—Concluded **Ports et rivières: Colombie-Britannique**—Fin		$ cts
Brought forward		415,736 42
Generally ($2,797.57) —		
Muse, Wm. T.: lumber stored at Digby: 264 ft. creosoted lumber, $26.93; 1,072 l. ft. creosoted piles, $1,061.28		1,088 21
Advertising, $100.32; King's Printer's account, $269.25; Stationery Office, $1,319.79		1,689 36
Legal services, Maitland & Maitland, Vancouver		20 00
Total		418,533 99
Less—Refunded by G.T.P. Coast SS. Co., damage to wharf	90 00	
Charged to: Harbours and Rivers Generally (Page V—204)	240 00	
Chief Engineer's Staff (Page V—256)	51,909 87	
Surveys and Inspections (Page V—263)	15,644 95	
Cost of Living Bonus (Page V—299)	7,121 07	
Reclassification Vote No. 558 (Page V—317)	4,416 84	79,422 73
Total, as on page V—193		339,111 26

Harbours and Rivers: Generally—Ports et rivières: En général

Macnab's Island, N.S., test borings ($389.92)—	
Labourers at 55c., Aug. 25-Sept. 4	191 42
Partridge, R.: hire of motor boat, $126; hire of row boat, $11	137 00
Scow hire, 12 d., $60; cartage, $1.50	61 50
Wolfville, test borings ($659)—	
Foreman, E. Henshaw, 22 d., $99; labourers at $4, $350	449 00
McKinley, Capt. Wm., use of scow, 22 d	110 00
Towing scow, $80; row boat, $20	100 00
Yarmouth Harbour, borings at Bug Light ($1,810.07)—	
O'Hanley, C. J.: labour at $4.50, $875.75; motor boat and operator, 58 d., $464; hire of scow and dory, $247; hardware, etc., $43.93	1,630 68
Freight and cartage, $56.60; explosives, $48.17; spruce, $32.19; rubber boots, $15; sundries, $27.43	179 39
Souris, P.E.I., test borings: foreman, A. McKenzie, 13 d., $65; labourers at $4, $228	293 00
Edmundston, N.B., test borings: labour, July 28-Aug. 7, $165.75; hauling boat, $33.25; use of scow and row boat, $30; sundries, $41.65	270 65
Miramichi River: labour, Mar., 1921, $125.50; scow hire, etc., $13.60	139 10
Ste. Anne-Vaudreuil, Que., proposed bridge: labour, Feb. 23-Mar. 31, $318.50; hardware, etc., $23.32; cartage, $6.50	348 32
Chatham, Ont., test borings: labour at $4, $160; lumber, $20.10	180 10
Fort William and Port Arthur, test borings: foreman, F. Gray, at $5, $70; labourers at $4, $220; driving, etc., $27.50	317 50
Goderich, test borings: labourers at $4, $288; rope, $60.75; use of boat, $42; smithwork, $10.96; gasoline, $4.50	406 21
Parry Sound, test borings: labour at $4, $170; freight, $105.11; scow hire, $18.	293 11
Windsor, test borings: labour at $4, $308; making drill, etc., $28.31	336 31
Expenditure in amounts under $100 in various places: labour, $344.50; driving, etc., $92; boat hire, $33.50; sundries, $34	504 00
Generally, including Ottawa Office—	
Test boring foremen: M. E. Labelle, salary, 1920-21, $1,800, apparently overpaid, $3, bonus, $286, arrears, 1919-20, $157.50; Geo. McLeod, salary, April, May 1-12, June 26-Mar. 31, $1,583.06, overpaid, $21.94, bonus, $286, arrears, 1919-20, $157.50	4,295 00
Travel and outlay: A. E. Cross, $85.63; H. M. Davy, $1,177.45; A. W. Gregory, $1,356.20; M. E. Labelle, $537.65; H. R. Logie, $59.10; Geo. McLeod, $779.06	3,995 09
Can. Pac. Ry. Co's. Telegraph, telegrams, $1,654.86; G.N.W. Tel. Co., telegrams, $1,214.06	2,868 92
Dept. of Public Works, photographic work	1,812 30
Griffiths, T. S.: inspecting and valuing properties on line of Ottawa River and tributaries: services 63 d., $1,575; outlay, $189.90	1,764 90
Imlach, J. S.: 3 briquette moulds, $270; jaws for Riehlé testing machine, $90; 12 permeability test moulds, $90	450 00
Freight and express: Can. Express Co., $149.56; Can. National Express Co., $130.36; Can. Northern Ry. Co., $189.88; Can. Pac. Ry. Co., $185.28; Dom. Express Co., $537.36; G.T.R. System, $119.57	1,312 01
Carried forward	22,445 51

Harbours and Rivers: Generally—Concluded—**Ports et rivières: En général**—Fin	$ cts.
Brought forward	22,445 51
Generally, including Ottawa Office—*Concluded*	
Hardware, $197.49; machine work, $141.21; compression tool, $60; graduates, etc., $58.30; sand and bags, $46; sulphate of aluminum, $45.90; blueprint paper, $41.27; parts of drill, $41; bonds for paymasters, $40; repairing 3 pantographs, $39; sundries, $315.14	1,025 31
Advertising, $104.90; King's Printer, $2,480.39; Stationery Office, $2,580.16.	5,165 45
Detailed with Harbours, British Columbia (Page V—203)	240 00
Total	28,876 27
Less—Charged to Cost of Living Bonus (Page V—299) 572 00	
Charged to Reclassification Vote No. 558 (Page V—317) 315 00	
Refunded in error to this vote (see Page V—179, $100; over-refunded $350) 450 00	1,337 00
Total, carried to page V—3	27,539 27

Wm. Bermingham: Little Current, Ont., Rebuilding Wharf: Estimate No. 7 to July 31, 1921
Wm. Bermingham: Little-Current, Ont.: Reconstruction du quai: Estimation n° 7 au 31 juillet 1921

—		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Clearing site	lump sum	$2,000	90 per cent		1,800 00
2 Excavation and refill	cu. yd.		500	1 00	500 00
3 Rubble stone fill	"		1,493	4 00	5,972 00
4 Stone and gravel fill	"		536·5	3 00	1,609 50
6 Round piles	each		63	22 00	1,386 00
7 Substructure timber	ft. b.m.		67,411	120 00	8,089 32
8–15 Nails, bolts, niggerheads, etc					1,518 73
16 White oak waling	ft. b.m.		1,200	0 20	240 00
17 Drains complete	each		2	30 00	60 00
18 Concrete in wharf	cu. yd.		268	20 00	5,360 00
19 Re-inforcing steel in wharf	lb.		5,000	0 10	500 00
20 Warehouse	lump sum	5,000	50 per cent		2,500 00
21 Office and waiting-room	"	5,000	"		2,500 00
22 Electric lighting system	"	600	25 "		150 00
Extra work: construction of concrete storm sewer	"	5,470	5,470		5,470 00
Paid in 1920–21 (V—183) $19,510; in 1921-22, $14,380; drawback, $3,765.55					37,655 55

Wm. Bermingham: Rondeau, Ont.: Construction of Sheet-Pile Wall: Final Estimate
Wm. Bermingham: Rondeau, Ont.: Construction d'un mur en palplanches: Estimation définitive

—		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Sheet piling driven in place	l. ft.	7,680	7,273	1 25	9,091 25
2 Round piles driven in place	"	3,240	3,510	1 50	5,265 00
3 Waling, in place	ft. b. m.	3,200	3,435	0 15	515 25
4 Walk, in place	ft. b.m.	1,300	1,400	0 15	210 00
5 Bolts, washers, nails, etc., in place	lb.	1,500	1,670	0 15	250 50
Paid in 1920–21 (V—185) $4,280; in 1921-22, $11,052					15,332 00

Border Cities Construction Co.: Pelee Island, Ont.: Reconstruction of Superstructure of West Pier: Final Estimate

Border Cities Construction Co.: Ile Pelée, Ont.: Reconstruction de la superstructure de la jetée de l'ouest: Estimation définitive

——	Quantity estimated	Quantity in work	Rate	Amount
			$ cts.	$ cts.
1 Removal, replacing and repairing warehouse, bulk sum				750 00
2 Removal of old cribwork cu. yd.	900	670	2 00	1,340 00
3 Removal of old stringers and decking ft. b.m.	14,800	12,655	10 00	126 55
4 Replacing old timber ft. b.m.	27,000	17,470	30 00	524 10
5 New timber in place ft. b. m.	14,000	21,041	100 00	2,104 10
6 Replacing original stone filling cu yd.	600	526	2 00	1,052 00
7 New stone filling in place "	140	100	3 00	300 00
8 Replacing mooring post and renewing one post bulk sum				23 00
9–10 Iron bolts, spikes, etc				146 00
Paid in 1920–21. (V-184)				6,365 75

Border Cities Construction Co.: Rondeau, Ont.: Reconstruction of portion of west pier: Final Estimate

Border Cities Construction Co.: Rondeau, Ont.: Reconstruction de la jetée de l'ouest: Estimation définitive

——	Quantity estimated	Quantity in work	Rate	Amount
			$ cts.	$ cts.
1 Removing old timber of superstructure and disposing of same ft. b.m.	65,000	67,014	20 00	1,340 28
3 Removing ballast stone of superstructure and replacing same cu. yd.	430	430	2 65	1,139 50
2, 4, 5 Removing timber and ballast of structure, etc				407 02
6 Bearing piles l. ft.	3,430	3,325	0 65	2,161 25
7 Anchor piles and ballast wall piles l. ft.	1,542	1,524	0 65	990 60
8 White oak waling, 4 in. x 12 in. cap ft. b.m.	1,740	1,778	233 00	414 27
9 Timber and fillers, under wall, pedestals, etc ft. b.m.	6,200	4,375	167 00	730 63
10 Anchor rods, nuts, etc lb.	4,675	4,675	0 33	1,542 75
11, 12 Bolts, nuts and washers				356 50
13, 14 Concrete footing blocks each	65	65	33 35	2,167 75
15, 16 Mass concrete each	95	95	33 35	3,168 25
17–22 Bollards, bolts, piles, etc				1,258 90
Extra work on reconstruction in concrete of a portion of superstructure of western entrance pier, inner end				3,329 90
Paid in 1920-21 (V–185) $8,920; in 1921-22, $10,087.60				19,007 60

R. Brewder: Depot Harbour, Ont.: Removal of Wharf: Final Estimate
R. Brewder: Depot Harbour, Ont. Enlèvement du quai: Estimation définitive

——		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Removal of superstructure and replacing of filling behind new retaining wall	l. ft.	1,114	1,114	5 50	6,127 00
2 Timber levelling pieces in place	ft. b.m.	14,000	24,228	100 00	2,422 80
3 Timber block seat in place	"	34,000	19,440	75 00	1,458 00
4 Block concrete	cu. yd.	600	348	13 50	4,698 00
5 Mass concrete	"	934	1,098	12 00	13,176 00
6 Timber waling	ft. b.m.	9,500	9,415	80 00	753 20
8 Iron lifting rings, rods, etc	lb.	26,000	26,000	0 10	2,600 00
9 & 10 Gravel and stone filling in place	cu. yd.	800	846	3 00	2,538 00
Extra work, furnishing and placing bollards complete					1,334 20
Paid in 1919-20 (V—159) $2,860; in 1920-21 (V—181) $18,040; in 1921-22, $14,207.20					35,107 20

Canadian Engineering & Contracting Co.: Bridge at Burlington Channel, Ont.: Est. 7 to Aug. 31, 1921
Canadian Engineering & Contracting Co.: Pont à Burlington Channel, Ont.: Estimation n° 7 jusqu'au 31 août 1921

——		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Removing superstructure of old bridge	lump sum				3,000 80
2 Excavation, including superstructure of old bridge	"				24,000 00
3 Mass concrete in place	cu. yd.	840	706	18 00	12,708
4 Re-inforcing steel in place	lb.	18,700	13,000	0 06	780 00
5 Round piles	l. ft.	9,300	8,232	1 40	11,524 00
6 Filling in approaches	cu. yd.	6,000	5,741	1 50	8,611 00
7 Sheet piling, driven in place	ft. b.m.	29,250	20,250	200 00	4,050 80
9 Screw bolts, tie rods, etc	lb.	1,000	800	0 25	200 50
10 Angle steel in place	"	874	874	0 25	218 00
11 Stone, backfilling in place	cu. yd.	370	120	4 00	480 00
Materials delivered, $1,192, 50 p. c. charged					50 596 00
Paid in 1920-21 (V—248) $17,410; in 1921-22, $42,200; drawback held, $6,558.80					66,168 00

Ed. Conroy: Owen Sound, Ont., Reconstruction of Wharf: Estimate No. 4 to June 30, 1921
Ed. Conroy: Owen-Sound, Ont.: Reconstruction du quai: Estimation n° 4 jusqu'au 30 juin 1921

		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts	$ cts.
1	Removal of old wharf	bulk sum	.....	.....	700 00
2	Removal of round piles from substructure of wharf	each	150	349	6 00	2,094 00
3	Cutting tops of piles and removing same	"	100	72	5 00	360 00
5	Round piles, 16-in. butt 8-in. top, 36 ft. long; driven, cut off and worked	l. ft.	8,100	8,100	0 60	4,860 00
6	Caps, 12 in. x 18 in., white pine, 9 ft. long in place	ft. b.m.	12,150	12,150	100 00	1,215 00
7	Rear stringers, 8 in. x 10 in., white pine, 22 ft. long in place	"	5,426	5,000	100 00	500 00
8	Supporting stringers, 8 in. x 10 in., white pine, 20 ft. long in place	"	9,853	9,000	100 00	900 00
10	Supporting blocks, 8 in. x 10 in., white pine, 4 ft. long in place	"	2,000	2,000	100 00	200 00
11	Main or guide piles, steel "H" beams, 55 lb. per l. ft.	lbs.	148,500	38,000	0 08	3,040 00
18	Wrought iron drift bolts, 1¼ in. diam.. by 36 in. long in place	"	2,815	2,000	0 10	200 00
19	Wrought iron screw bolts, washers, etc..	"	12,483	10,000	0 13	1,300 00
	Materials delivered, 50 per cent of value	.....	.....	.....	.....	10,745 26
	Paid in 1920-21 (V—183), $11,000; in 1921-22, $13,580; drawback, $1,534.26	.....	.....	.....	.....	26,114 26

M. P. & J. T. Davis: Quebec, Champlain Dry Dock: Est. 47 to Mar. 31, 1921
M. P. & J. T. Davis: Québec, bassin de radoub Champlain: Estimation 47 jusqu'au 31 mars 1921

		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1	Cofferdam and unwatering		$80,000	$80,000	.....	80,000 00
2	Earth excavation, dock site	c. yd.	20,000	20,058	0 20	4,011 60
3	Rock excavation above coping	"	17,000	17,407	0 75	13,055 25
4	Rock excavation below coping	"	325,000	332,871	1 15	382,801 65
5	Submarine rock excavation	"	65,000	77,508	7 60	589,060 80
6	Dredging entrance channel	"	530,000	480,321	0 35	168,112 35
7	Earth filling	"	10,000	33,000	0 30	9,900 00
9	Concrete No. 1 in floor and wall	"	10,000	5,246	7 25	38,033 50
10	Concrete No. 2 in floor and walls	"	90,000	103,021	6 50	669,636 50
11	Granite ashlar in copings, etc	c. ft.	140,000	136,660	2 00	273,320 00
12	Tiles in pump house	sq. yd.	1,540	1,531	6 00	9,186 00
14	Broken stone and gravel paving	"	21,000	14,250	1 00	14,250 00
15	Steel beams, reinforcing bars, etc	lbs.	150,000	168,277	0 04	6,731 08
16	Galvanized iron ladders	"	55,000	21,799	0 09	1,961 91
17	Steel grates and frames for sumps	"	10,000	11,234	0 06	674 04
18	Cast iron in casings and valves	tons	125	169·586	121 00	20,519 91
19	Cast steel in caisson rollers	"	65	64·325	214 50	13,797 71
20	Gunmetal in rollers and valves	lbs.	4,500	15,683	0 52	8,155 16
21	Cast iron in keel blocks, bollards, etc	tons	1,017	998·791	66 00	65,920 21
22	Forged steel spindles for rollers	lbs.	11,000	10,692	0 08	855 36
24	Capstans driven by electric motor		9	8	1,500 00	12,000 00
25	4-in. service pipe and connections	l. ft.	2,260	2,659	0 55	1,462 45
27	Lumber for caisson cover, etc	ft. b.m.	57,000	14,050	65 00	913 25
30	White oak bilge blocks, slides, etc	"	4,500	14,376	200 00	2,875 20
31	Flap valves		12	12	50 00	600 00
33	Pumphouse, walls and roof complete		$5,000	$5,000	.....	5,000 00
34	Power house		$24,500	$24,500	.....	24,500 00
35	Coal shed		$7,350	$7,350	.....	7,350 00
37	Brick for chimney and flues	M	345,000	343,330	50 00	17,166 50
38	Fire bricks	"	125,000	123,000	70 00	8,610 00
39	Chimney ladder		$300	$300	.....	300 00
40	Four lightning rods		$100	$100	.....	100 00
41	Six 500 h.p. boilers		$76,100	$67,500	.....	67,500 00
42	Two 300 h.p. boilers		$15,000	$13,000	.....	13,000 00
	Carried forward		.....	.....	.....	2,531,360 43

M. P. & J. T. Davis: Quebec, Champlain Dry Dock: Est. 47 to Mar. 31, 1921–Concluded
M. P. & J. T. Davis: Québec, bassin de radoub Champlain: Est. 47 jusqu'au 31 mars 1921–Fin

		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
	Brought forward	.....	.....	.....	2,531,360 43
43	1,500 kilowatt generator and turbine	$49,100	$47,000	.....	47,000 00
45	750 kilowatt generator and turbine	$27,900	$26,500	.....	26,500 00
47	300 kilowatt generator and turbine	$16,400	$15,900	.....	15,900 00
49	100 kilowatt generator and engine	$5,680	$5,400	.....	5,400 00
50	Switchboard and cable connection	$7,500	$7,200	.....	7,200 00
51	Three main pumps and motors	$74,600	$60,000	.....	60,000 00
52	Two drainage pumps and motors	$7,550	$3,550	.....	3,550 00
53	Motor, 125 h.p., for caissons	$2,950	$2,900	.....	2,900 00
54	Four 10 h.p. motors for caissons	$880	$1,500	.....	1,500 00
55	Five 15 h.p. motors for sluice valves, etc	$2,490	$2,000	.....	2,000 00
56	Two 100 h.p. motors for caisson pumps	$3,900	$3,400	.....	3,400 00
57	Gear wheels, pinions, etc. lb.	19,500	10,997	0 15	1,649 55
58	Cast iron bearings and bolts "	8,000	6,881	0 15	1,032 15
59	Underground cables in lead tubes, etc l. ft.	6,000	20,889	1 75	36,555 75
60	Wirings in buildings and caissons, etc	$2,000	$1,500	.....	1,500 00
61	Two feed pumps	$2,255	$1,500	.....	1,500 00
62	Fire pump installed	$1,300	$1,300	.....	1,300 00
63	Heating system	$3,500	$3,000	.....	3,000 00
64	Coal and ash conveyors lb.	50,000	85,924	0 10	8,592 40
65	Coal crusher	$2,450	$2,450	.....	2,450 00
66	Electric motor for conveyor	$550	$550	.....	550 00
67	Electric motor for crusher	$700	$700	.....	700 00
68	Steel columns, etc., for crane lb.	50,000	66,096	0 06	3,965 76
69	Overhead crane and motors	$4,600	$4,600	.....	4,600 00
71	Four-inch c.i. pipe, laid in ground l. ft.	770	770	.....	770 00
72	Two-inch c.i. pipe, laid in ground "	1,000	1,242	0 60	745 20
73	One-inch galv. pipe, laid in floor "	150	258	0 50	129 00
74	¾-inch galv. iron pipe and connections "	90	217	0 50	108 50
75	Cribwork in entrance piers, etc c. yd.	62,300	57,966	5 40	313,016 40
76	Concrete No. 1 "	1,000	1,840	7 25	13,340 00
77	Concrete No. 2 "	12,300	12,021	6 50	78,136 50
79	White pine shores ft. b.m.	54,000	14,172	60 00	850 32
81	Rolling caisson tons	1,000	1,126	110 00	123,860 00
82	Floating caisson "	1,000	1,000	140 00	140,000 00
	Extras—				
	(1) Tunnel l. ft.	550	507·5	75 00	38,062 50
	(2) Rock bolting and grouting "	9,300	9,204	0 30	2,761 20
	(3) Stone foundation for cribs c. yd.	5,757	5,757	2 98	17,155 86
	(4) Rolling caisson cover	$250	$250	.....	250 00
	(5) Temporary cable system	.....	$2,000	.....	2,000 00
	(6) Ring bolts	.....	$1,020 47	.....	1,020 47
	(7) Underground cable to light Lorne dry dock	.....	$5,022 74	.....	5,022 74
	(8) Pipe tunnel behind boilers	.....	$3,256 55	.....	3,256 55
	(9) Passageway in power house	.....	$3,659 75	.....	3,659 75
	(10) Making manhole, etc	.....	$141 98	.....	141 98
	(11) Cutting two drainage trenches	.....	$710 90	.....	710 90
	(12) Pointing chimney	.....	$900 87	.....	900 87
	Paid in 1914–15 (V—23), $282,290; in 1915–16 (V—16), $681,330; in 1916–17 (V—22), $1,107,860; in 1917–18 (V—17), $920,720; in 1918–19 (V—20), $330,910; in 1919–20 (V—21), $159,420; in 1920–21 (V—23), $29,340 drawback held, $8,134.78	.....	.....	.....	3,520,004 78

E. M. Dickson: Shenacadie, N.S., Wharf: Final Estimate
E. M. Dickson: Shenacadie, N.-E., qual: Estimation définitive

		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1	Round timber in cribwork, bolted	l. ft.	600	621	0 26	161 46
2	Stone ballast in cribwork	cu.yd.	70	130	0 70	91 00
3	Creosoted bearing piles, driven	l. ft.	2,200	2,494	1 36	3,391 84
4	Spruce or hemlock bearing piles, driven	"	1,100	1,259	0 30	377 70
5	Hardwood fender piles, driven and bolted	"	1,300	1,632	0 45	734 40
6	Pile caps, bolted	ft. b.m.	8,100	8,082	83 00	670 81
7	Diagonal bracing, bolted	"	6,500	6,614	62 00	410 07
8	Floor stringers, spruce, bolted	"	25,000	24,710	87 00	2,149 77
9	Floor stringers, B.C. fir, bolted	"	10,000	9,646	107 00	1,032 12
10	Covering, spiked	"	43,000	42,396	60 00	2,543 76
11	Fish plates, bolted	"	1,200	1,120	70 00	78 40
12	Guard rails, bolted	"	3,800	3,770	65 00	245 05
13	Walings, bolted	"	4,500	4,220	60 00	253 20
14	Mooring piles		8	8	15 00	120 00
15	Ring bolts		8	8	8 00	64 00
16	Ladders		3	3	8 00	24 00
	Extra, blocking pieces under covering	ft. b.m.	.....	500	60 00	30 00
	Extra, filling pieces of hardwood between corner fenders	"	.....	300	50 00	15 00
	Extra, labour in fitting and securing filling pieces in place	hrs.	.....	50	0 45	22 50
	Extra, contractor's profit on supplying and placing filling pieces, 10 p.c. of $37.50		.....	.....	.....	3 75
	Paid in 1920-21 (V—153), $11,258.83; in 1921-22, $1,160		.....	.....	.....	12,418 83

Fegles Construction Co., Ltd.: St. John Harbour, N.B., Improvements: Final Estimate
Fegles Construction Co., à resp. lim.: Port de St. John, N.-B.: Améliorations: Estimation définitive

		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1	Rubber belts	l. ft.	2,800	2,814	3 68	10,355 52
2	Transmission machinery		.....	.....	.....	3,610 00
	Belt conveyor machinery—					
3a	(Upper rollers)	each	200	199	18 40	3,661 60
3b	(Lower rollers)	"	64	65	16 00	1,040 00
3c	(Concentrator rollers 45)	"	82	162	14 00	2,268 00
3d	(Concentrator rollers 60)	"	20	40	14 10	564 00
3e	(Guide rollers)	"	30	68	6 10	414 80
4	Two pulley tripper	"	1	1	1,550 00	1,550 00
5a	Forty h.p. alternating current motor	"	1	1	1,010 00	1,010 00
5b	Sixty h.p. alternating current motor	"	2	2	1,311 00	2,622 00
6a	Forty h.p. silent chain drive	"	1	1	390 00	390 00
6b	Sixty h.p. silent chain drive	"	2	2	690 00	1,380 00
7	Spouting	lump sum	22	22	lump sum	1,605 00
8	Dock spouts	each	15	15	980 00	14,700 00
9a	Structural steel	lb.	25,000	31,517	0 16½	5,200 31
9b	Corrugated steel siding	sq. ft.	600	653	0 35	228 55
10	Concrete footings with excavation and backfill	cu. yd.	5	5	53 50	267 50
11	Concrete floor and roof	"	8	7	79 20	554 40
12	Roof covering	sq. ft.	500	350	0 29½	103 25
13	Motor wiring		.....	.....	.....	1,410 00
14	Electric light wiring		.....	.....	.....	1,553 00
15	Electric signal system		.....	.....	.....	542 00
16	Poles for power wires	ft.b.m.	775	775	135 00	104 63
17	Piping for compressed air line	l. ft.	800	850	0 31¼	265 62
18	Telephone system		.....	.....	.....	1,023 00
19	Field painting		.....	.....	.....	99 00
	Extra, remodelling loaders A and B, and refitting spouts, etc		.....	.....	.....	1,564 60
	Extra, two additional signal pulleys, etc		.....	.....	.....	2,164 80
	Extra work, sundry		.....	.....	.....	2,096 58
	Paid in 1920-21 (Page V—20)		.....	.....	.....	62,348 16

W. Greenlees: Campbell River, B.C., Repairs to Wharf: Final Estimate
W. Greenlees: Campbell-River, C.-B.: Réparations au quai: Estimation définitive

		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
	"Wharfhead"				
1	Removing old top structure of wharf	lump sum	.....	100 p.c.	.....	190 00
2	Creosoted bearing piles, including bolts	l. ft.	428	392	1 35	529 20
3	Creosoted brace piles, including bolts	"	600	631	1 35	851 85
4	Creosoted fender piles, including bolts	"	1,950	1,968	1 25	2,460 00
5	Creosoted horizontal brace log	"	84	84	1 80	151 20
6–13	Caps, stringers, joists, etc., including bolts		.....	.....	.....	1,976 71
14	Removing and replacing shed	lump sum	.....	100 p.c.	.....	50 00
15	Repairs to hoisting gear for slip	"	.....	100 p.c.	.....	65 00
	"Dominion Government Shed"					
16	Creosoted bearing piles, including bolts	l.ft.	504	593½	1 50	890 25
17	Creosoted fender piles, including bolts	"	114	123½	1 25	154 37
18–20	Chocks, decking, guards, etc		.....	.....	.....	106 69
	"Approach"					
21	Removing old structure	lump sum	.....	100 p.c.	.....	410 00
22	Creosoted bearing piles, including bolts	l.ft.	868	845½	1 60	1,352 80
23–30	Caps, stringers, joists, etc		.....	.....	.....	1,414 95
31	Removing and relaying new superstructure of temporary approach	ft.b.m.	13,000	10,044	30 00	301 32
	"Piers"					
32	Creosoted piles including bolts	l.ft.	1,300	1,209	1 50	1,813 50
33	Creosoted planking, 4 in. x 12 in	ft.b.m.	13,176	11,496	140 00	1,609 44
34–37	Waling, bracing and caps		.....	.....	.....	483 49
38	Rock fill, in place	cu. yd.	202	197·83	3 00	593 49
39	Cribwork, including bolts	l.ft.	1,482	1,480	0 37	547 60
40	Filling in crib in place	cu. yd.	200	185·8	1 30	241 54
	Trusses					
41	King trusses complete, including joists, etc	ft.b.m.	38,075	38,261	106 00	4,055 67
	"Float"					
42	Creosoted mooring piles	l.ft.	282	282	1 50	423 00
43	Re-construction of float, including 80 l.ft. cedar logs	lump sum	.....	100 pc.	.....	180 00
44	Braces, 4 in. x 12 in., including bolts	ft.b.m.	752	864	90 00	77 76
	Extra work					
1	Fender piles	l.ft.	270	212½	1 25	265 62
2	Repairs to float and gangway	lump sum	450	.....	.....	448 47
3	Fir fender piles driven at face of wharf	l.ft.	400	430	0 90	387 00
	Paid in 1920–21 (V—193), $15,000; in 1921–22, $7,030.92.					22,030 92

J. M. Hogan: Port Colborne, Ont., Repairs to Breakwater: Final Estimate
J. M. Hogan: Port-Colborne, Ont., réparations au brise-lames: Estimation définitive

		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Removing stone, old concrete and timber	cu. yd.	3,800	2,944	0 50	1,472 00
2 Concrete footing blocks, complete in place	"	610	547·4	14 00	7,663 60
3 Mass-concrete, parts 1–2–4 for face and surface work	"	610	726·8	11 00	7,994 80
4 Mass-concrete, parts 1–2–3 with stone for core of west breakwater	cu. yd.	1,510	1,157·3	10 00	11,573 00
5 New timber for seat of footing blocks, bolted in place	ft.b.m.	1,000	1,200	200 00	240 00
6 Mass-concrete, parts 1–3–6 for core of east breakwater	cu. yd.	150	435	12 00	5,220 00
7 Handling, transporting block, etc	"	15	15	5 00	75 00
Extra work: repairs to decking, 168·7 cu. yd. at $11; replacing timbers, etc., $690.15					2,545 85
Paid in 1919–20 (V—161), $24,810; in 1920–21 (V—184), $11,974.25					36,784 25

Hughes, Quinn & MacMillan: North Lake, P.E.I., Boat Harbour: Est. 4 to June 30, 1921
Hughes, Quinn & MacMillan: North-Lake, I.P.-E., port des embarcations: Estimation 4 jusqu'au 30 juin 1921

		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Bearing piles	l.ft.	3,960	3,975	0 27	1,073 25
2 Close piling	"	31,500	18,335	0 24	4,400 40
3 Walings and cross heads, 12" x 12"	ft.b.m.	72,000	60,000	65 00	3,900 00
4 Intermediate cross timbers, 6" x 12"	"	7,000	4,500	50 00	225 00
5 Plank covering, 4 in	"	35,000	1,500	50 00	75 00
6 Brush and stone filling	cu. yd.	4,401	2,233	1 60	3,572 80
7 Excavation *in situ*	"	280	194	1 00	194 00
8 Iron	lb.	28,000	13,595½	0 10	1,359 55
Materials delivered, 50 per cent of value					1,082 50
Paid in 1920–21 (V—158), $12,520, in 1921–22, $1,880; drawback, $1,482.50					15,882 50

McNamara Bros. & Thornton: Kagawong, Ont., Construction of Wharf and Warehouse: Final Estimate
McNamara Bros. & Thornton: Kagawong, Ont.: Construction de quai et entrepot: Estimation définitive

		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Clearing of site	lump sum				300 00
2 Construction of warehouse	"				2,497 00
3 Construction of small boat landing	"				120 00
4 Stone filling in approach	cu. yds.		620	3 00	1,860 00
5 Gravel dressing in approach	"		36	3 00	108 00
6 Piles driven in work	each		122	17 50	2,135 00
7 Pile caps, braces, fillers, etc., built in	ft.b.m.		10,846	100 00	1,084 60
8 Stringers, planking, capping, etc., built in	"		23,424	100 00	2,342 40
9 Waling (white pine in lieu of white oak)	ft.b.m.		2,300	150 00	345 00
10–15 Bolts, screws, washers, etc					1,000 44
Paid in 1920–21 (V—182)					11,792 44

R. Moncrieff: Williams Head, B.C., Quarantine Station: Repairs to Coal wharf
R. Moncrieff: Williams-Head, C.-B.: Station de quarantaine: réparations au quai de houille

		Quantity estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Creosoted bearing piles, incl. bolts	l.ft.	788	774·1	1 05	812 80
2 Creosoted fender piles, incl. bolts	"	1,958	1,948	1 05	2,045 40
3 Creosoted brace log, incl. bolts	"	76	90	1 05	94 50
4–7 Caps, stringers, etc					290 56
8 Decking, 3 in. x 12 in., incl. spikes	ft.b.m.	16,500	16,510	0 08	1,320 80
9 Chocks, 6 in. x 10 in., incl. bolts		1,600	1,590	0 08	127 20
10–13 Joints, posts and piers					68 56
14 Removing old piles, etc	lump sum				160 00
15 Coating timbers with preservative	"				40 00
Extra work, joists, stringers, etc	l.ft.	8,000	8,000	0 08	640 00
Paid in 1920–21 (V—201), $5,110; in 1921–22, $489.82					5,599 82

W. P. Muse: Stewart, B.C., Construction of Wharf: Final Estimate
W. P. Muse: Stewart, C.-B.: Construction de quai: Estimation définitive

		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Creosoted piles	l. ft.	15,745	15,004	1 20	18,004 80
2 Untreated piles	"	2,750	2,750	0 48	1,320 00
3 Logs for float	ft.b.m.	5,760	3,553	38 00	135 01
4 Creosoted lumber	"	11,000	8,840	130 00	1,149 20
5 Untreated lumber	"	67,000	70,018	72 00	5,041 30
6 Iron drift bolts, spikes, nails, etc	lb.	4,200	3,639	0 12	436 68
7 Galvanized ship spikes	"	500	305	0 16	48 80
8 Steel wire cable including clamps	l. ft.	480	448	0 35	156 80
9 Screw bolts and washers	lb.	1,600	1,585	0 30	475 50
10 Warehouse complete	lump sum		100 per cent		512 00
11 Stiff leg derrick complete	"		100 per cent		280 00
Extra work: blasting out footings for piles, 12 at $10; hire of pile-driver and crew, d., $75					195 00
Paid in 1920–21 (V—200)					27,755 09

Naugle & Hiltz: Owl's Head, N.S., Wharf: Final Estimate
Naugle & Hiltz: Owls Head, N.-E.: Quai: Estimation définitive

		Quantity in work	Rate	Amount
			$ cts.	$ cts.
1 Cutting off old fenders and securing remaining portion to crib		82	0 30	24 60
2 Removal of old guard timber	l. ft.	578	0 06	34 68
3 Removal of decking	ft.b.m.	18,180	6 00	109 08
4 Removal of squared stringers	l. ft.	2,408	0 06	144 48
5 Removal of longitudinals	"	930	0 06	55 80
6 Removal of cross ties	"	879	0 06	52 74
7 Removal of mooring posts	"	108	0 06	6 48
8 Placing of new cross ties	"	1,038	0 26	269 88
9 Placing new longitudinals	"	1,630	0 26	423 80
10 Placing new squared stringers	"	2,440	0 26	634 40
11 Placing new mooring posts	"	120	0 30	36 00
12 Placing ballast	cu. yd.	340	0 90	306 00
13 Placing new deck	ft.b.m.	18,200	55 00	1,001 00
14 Placing new guard	l. ft.	578	0 64·5	372 81
Extra work at contract rates				819 20
Paid in 1920–21 (V—151)				4,290 95

Ottawa Contractors Ltd.: Burlington Channel, Ont.: Final Estimate
Ottawa Contractors, à resp. lim.: Burlington Channel, Ont: Estimation définitive

		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Removing piling and storing 200 l. ft. old cribwork, etc	cu. yd.	2,582	3,077·9	2 00	6,155 80
2 Removing piling and storing 200 l. ft. old close piling, etc	each	200	197	4 50	886 50
3 Round piles, 16 in. butt, 8 in. top, 45 ft. long	l. ft.	5,625	5,625	0 66	3,712 50
13 Close piling, 10 in. x 10 in. x 45 ft. tongued and grooved, driven and cut off	ft.b.m.	90,000	88,200	107 00	9,437 40
20 Conveying to and depositing in work stone filling	cu. yd.	1,600	1,189·5	2 75	3,271 12
Working, placing and securing in position timber furnished by department					2,635 75
Screw bolts, nuts, etc					821 67
Extra anchor rods, etc					230 84
Paid in 1919–20 (V—159),$11,820; in 1920–21(V—181) $15,331.58					27,151 58

Port Arthur Construction Co.: Mission River Revetment Wall Extension
Port Arthur Construction Co.: Rivière Mission: Prolongement du mur de revêtement

		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1 Dredging crib seats	cu. yd.	24,000	21,328	0 40	8,531 20
2 Sand and gravel filling	"	10,400	9,999	1 60	15,998 40
3 Piling driven in work	l. ft.	99,000	86,006	0 70	60,204 20
4 Concrete footing blocks	cu. yd.	1,470	1,334	11 75	15,674 50
5 Lifting rings	lb.	9,000	7,749	0 08	619 92
6 Timber (new work)	ft.b.m.	1,734,000	1,727,468	69 00	119,195 29
7 Drift bolts	lb.	137,000	132,290	0 07	9,260 30
8 Screw bolts, washers, etc	"	72,500	63,269	0 09	5,694 21
9 Ballast poles	l. ft.	13,200	10,574	0 13	1,374 62
10 Stone in cribs, etc	tons	31,930	36,333	1 10	39,966 30
11 Rip rap	"	18,000	34,256	1 95	66,799 20
12 Gravel	cu. yd.	550	550	1 60	880 00
13 Cement mortar	"	180	169	10 60	1,791 40
14 Mass concrete	"	5,120	4,854	10 50	50,967 00
15 Bollards		22	20	50 00	1,000 00
16 Drainage pipes	l. ft.	180	153	1 30	198 90
Materials delivered for repairs to crib 107					120 38
Driving test piles and shoes for piles					428 10
Cost of material in abnormal cut-off of piling, $5,262.21; handling cut-off at 15c., $1,950.87; less sale of cut-off lengths, $1,287.75					5,925 33
Paid in 1919–20 (V—21), $168,200; paid in 1920–21, (V—24) $236,429.25					404,629 25

Vancouver Pile Driving and Contracting Co.: Thetis Island, B.C.: Reconstruction of Wharf
Vancouver Pile Driving and Contracting Co.: Ile Thetis, C.-B.: Reconstruction du quai

		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1	Removal of existing wharf and approach	lump sum	.....	100 per cent	.....	400 00
2	Creosoted bearing piles, including bolts, etc	l. ft.	2,198	2,296	1 09	2,502 64
3- 7	Piles and brace logs, including bolts, etc		.....	.....	.....	1,613 31
8- 9	Concrete piers, mud sills, etc		.....	.....	.....	437 94
10-13	Caps, stringers, joists, etc		.....	.....	.....	1,321 32
14	Decking, 3-in. x 12-in., including spikes	ft.b.m.	24,507	24,585	53 50	1,315 30
15-25	Guards, runners, sway braces, etc		.....	.....	.....	917 58
26	Construction of freight shed, 15 ft. x 30 ft., including 2 windows, door and painting	lump sum	.....	100 per cent	.....	475 00
27	Cast iron mooring cleats, including bolts	each	4	4	28 00	112 00
	Paid in 1920-21 (V—200), $8,110; in 1921-22, $985.09		.....	.....	.....	9,095 09

York Construction Co.: Cobourg, Ont., Repairs to Pier: Final Estimate
York Construction Co.: Cobourg, Ont.: Réparations à la jetée: Estimation définitive

		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1	Removal of old timber	cu. yd.	198	198	3 00	594 00
2	Removal of stone filling	"	413	413	3 00	1,239 00
3	New hemlock timber submerged	ft.b.m.	7,849	7,849	100 00	784 90
4	Placing concrete blocks	each	41	41	6 00	246 00
5	New concrete blocks	cu. yd.	116	116	15 00	1,740 00
6	Replacing stone filling	"	413	413	3 00	1,239 00
7	New stone filling	"	130	130	5 00	650 00
8	Mass concrete	"	379	378·5	14 00	5,299 00
16	Removing and replacing life-boat house, rollers, etc		.....	.....	.....	300 00
	Waling and sills in place ,nigger-heads, rails, etc		.....	.....	.....	1,072 30
	Paid in 1920-21 (V—181), $12,690; in 1921-22 $474.20		.....	.....	.....	13,164 20

York Construction Co.: Collingwood, Ont., Reconstruction of Breakwater: Final Estimate
York Construction Co.: Collingwood, Ont.: Reconstruction du brise-lames: Estimation définitive

		Quantity Estimated	Quantity in work	Rate	Amount
				$ cts.	$ cts.
1	Removal of old superstructure, etc	cu. yd.	3,767	3,767	1 75	6,592 25
2	Concrete footing blocks in place	"	560	535	13 00	6,955 00
3	Mass concrete, shell, etc., in place	"	959	981·3	12 00	11,775 60
4	Mass concrete core, in place	"	2,120	2,094·3	7 50	15,707 25
7	Timber	ft.b.m.	4,250	7,163	150 00	1,074 45
	Ladder, rings, etc., $70; extra wire, $54		.....	.....	.....	124 00
	Extra, stone talus	cu. yd.	470	470	5 00	2,350 00
	Paid in 1920-21 (V—181), $22,730; in 1921-22, $21,848.55		.....	.....	.....	44,578 55

Contract Dredging—Dragage à l'entreprise	$ cts.
Boone Dredging and Construction Co. ($33,798.63)—	
Kincardine, final estimate to July 22, 1920, 3,500 cu. yd. at $1	3,500 00
Bowmanville, Sept. 28-Nov. 20, 1920, 23,155.1 cu. yd. at 64c.; Oakville, July 23-Aug. 30, 1920, 16,603 cu. yd. at 65½c.; Whitby, Sept. 3-22, 1920, 8,824 cu. yd. at 64½c.; less $1,087.08 drawback	30,298 63
Canadian Dredging Co.: Port Arthur, final estimate to Oct. 23, 1920, 151,003 cu. yd. at 28c.	42,280 84
Frontenac Dredging Co. ($20,409.04)—	
Cobourg, Aug. 14-Sept. 22, 1920, 17,736.74 cu. yd. at 55c.; Kingston, Sept. 28-Nov. 16, 1920, 10,000 cu. yd. at 50c.; Port Hope, July 10-31, 1920, 2,551.2 cu. yd. at $1.70; less $500 drawback	18,592 25
Port Hope, final estimate to Aug. 10, 1920, extra dredging, 2,137.4 cu. yd. at 85c.	1,816 79
Gregory, J. A.: St. John Harbour, Oct. 30, 1920-Feb. 28, 1921, 35,000.9 cu. yd. at 32c.; extra towage, 18,742 cu. yd. at 1c	11,387 70
Miramichi Dredging Co.: Miramichi River (North West), final estimate to Oct. 5, 1920, 11,647.9 cu. yd. at 54¾c	6,377 22
Pacific Construction Co. ($46,753.86)—	
Fraser River, North Arm: final estimate to May 17, 1920, 1,150,373 cu. yd. at 15½c.; less $144,429 paid in 1919-20, V—183	33,878 82
Williams Head, Quarantine Station: final estimate to July 19, 1920, 26,823 cu. yd. at 48c	12,875 04
Soo Dredging and Construction Co.: final estimate to July 8, 1920: hire of plant at Sault Ste. Marie, removing obstacles, July 29-Nov. 21, 1919, June 7-July 8, 1920, 117 d. at $125; less $350 for lost time and $11,775 paid in 1919-20, V—184	2,500 00
Windsor Dredging Co.: Lake St. Clair, Bell River, final estimate to June 12, 1920, 2,860 cu. yd	400 00
Total (distributed below)	163,907 29
Charged as follows:—	
St. John Harbour Improvements (Page V—21)	11,387 70
Port Arthur and Fort William, Harbour and River Improvements (Page V— 24)	42,280 84
Fraser River ,Dredging North Arm (Page V—195)	33,878 82
Dredging, Maritime Provinces (Page V—226)	6,377 22
Dredging, Ontario and Quebec (Page V—238)	57,107 67
Dredging, British Columbia (Page V—247)	12,875 04
Total as above	163.907 29

Dredging: Maritime Provinces—Dragage: Provinces maritimes

Dredge No. 1 ($76,833.63)—	
Master, C. F. Lewis: services, y., $1,863.85; outlay, $152.46	2,016 31
Engineers: first, H. Fosbrooke, services, y., $1,920, outlay, $1.55; second, M. Collins, y., $1,560; third, J. McMasters, y., $1,320	4,801 55
Mate, B. Hains: services, April 1-Dec. 4, Mar. 14-31, $1,132.24; outlay, $26.30.	1,158 54
Services of crew, $10,014.72; outlay, $183.80	10,198 52
Carpenters at $6.30 d., $1,436.40; labourers at 45c. per h., $1,035; sundry, $181.65	2,653 05
Board of men: 6,166 d. at 80c.; extra meals, 22 at 27c. Paid as follows: C. F. Lewis, $4,687.54; men, $251.20	4,938 74
Barton Electric Welding Co.: welding at $10 per h., $190; cartage, $8	198 00
Brandram-Henderson, Ltd.: anti-corrosive at $1.97 per gal., $212.76; anti-fouling at $3.72, $319.92; 15 gal. boiled oil, $38.05; 125 gal. paint, $389.33; sundries, $12.64	972 70
Canadian National Railways: dockage on dredge at $9 d., $117; freight, $155.74	272 74
Cann, H. & Son: services tug *Mary H. Cann*, at $65 d., $2,210; sundry, $7.30	2,217 30
Collector of Customs: inspection fees, 1,605 tons	135 00
Digby, Town of, 86,500 gal. water	259 50
Driscoll, J. M.: blockage on scows at $10 d., $990. at $7, $140; wharfage at $2, $34; 592 ft. birch, $37.92; 544 ft. spruce, $27.86; sundries, $37.40	1,267 18
Eastern Steamship Lines, wharfage on dredge, 14 d. at $8.86	124 04
Halifax Shipyards, Ltd.: drydocking dredge, $1,600; 2 special pumpings, $100; blacksmith, helper and forge at $3.50 h., $225.75; foremen at $1.75, $226.63; painters, machinists, shipwrights and steelworkers at $1.35, $1,254.16; helpers at 95c., $263.63; labourers at 80c., $968.80; use of air tools, loco. crane, paint sprays and steel hammer, $326.45; red lead at $20 cwt., $280; plates at $6.50 cwt., $177.19; boiled oil at $3.05 gal., $128.10; spruce at $70, $100.31; sundries, $193.35	5,844 37
Carried forward	37,057 54

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	37,057 54
Dredge No. 1—*Concluded*	
Halifax Water Boat Co., Ltd., 41,940 gal. water	112 50
Hemeon, W. A.: damage to wharf by scows, $200; wharfage on scows at $2 d., $70	270 00
Imperial Oil Ltd.: royalite oil, at 31½c. per gal., $44.11, 270 gal., $78.20	122 31
Liverpool Marine Railway Co.: hauling up 2 scows, 390 tons, $312; 26 lay days, $2,028; blocking and shifting 2 scows, $302; scraping, cleaning and painting at 65c. h., $846.35; mooring scows, etc., $39	3,527 35
McAvity, T. & Sons, Ltd.: 397 lb. cup grease, $36.13; No. 10 A Hancock inspirator, $144; sundries, $104.51	284 64
McAvity's wharf: wharfage on dredge, 39 d. at $8.86	345 54
McColl Bros., Ltd.: 410 lb. cup grease, $39.98; oil, cylinder at 80c., $69.60, engine at 95c., $97.38, at 90c., $42.30; sundries, $26.55	275 81
Nagle & Wigmore: use of hoister, 2 d. at $60	120 00
Smith, J. W., services of steam tug *Nereid*, 15 d. at $50	750 00
Southern Salvage Co., Ltd.: coal, 3 tons nut, $64, Sydney reserve at $10.75, $2,703.64; lumber at $40, $172.32; repairs to scows, labour, $465.75, materials, $149.73, mooring scows, $64; water at ½c. gal., $230; sundries, $29.49	3,878 93
Splane, J. & Co.: manila rope at 36½c. lb., $24.46, at 35½c., $30.89, at 34½c., $232.53, at 31c., $87.42; galv. steel wire at 37c. ft., $66.60, at 33c., $27.72, at 18c., $81; zinc plates at 21c. lb., $42, at 18½c., $51.62; sundries, $100.21	744 45
Thorne, W. H. & Co., Ltd.: 13 paint brushes, $31.73; 10 gal. boiled oil, $27.15; 18⅛ lb. spiral packing, $32.52; 445 lb. zinc plates, $45.62; sundries, $87.44	224 46
Union Foundry & Machine Works: slippage on scow, Mar.-Feb., 361 d. at 80c.; foundrywork, $5,680.81	5,969 61
Coal at $19, $43.05, at $18.50, $18.50, at $12.50 (gross ton), $625.56, at $10.50, $2,293.21, at $9.50, $950, at $8.70, $4,516.61; discharging 318.35 tons coal from cars, $59.74; sundries, $16.63. Paid as follows: Dominion Atlantic Rly. Co., $850.44; Dominion Coal Co., $4,307.73; Naval Service Dept., $950; W. E. Van Blarcom, $2,312.50; small payments, $102.63	8,523 30
Foundrywork: W. Lewis & Son, $2,184.03; Marine and Fisheries Dept., $4,787.63; T. W. Quinn, $171.60; Robinson Bros., $121.56; St. John Iron Works, $817.63; Thompson Bros. Machinery Co., $3,656.99; J. F. Williamson, $464.54; A. E. Young, $281.52	12,485 50
Manila rope, at 34.79c. lb., $137.07, at 31c., $190.65, at 24½c., $37.24, at 24c., $204.72; sundries, $24.12. Paid as follows: A. W. Adams, $210.12; Consumers Cordage Co., $137.07; Wm. Stairs, Son & Morrow, $246.61	593 80
Boat, $60; cartage, $68.70; cleaning supplies, $33.23; dockage on scows at 50c. h., $32; electrical work, $38.84; 100 ft. water hose, $73.10; hospital expenses of Wm. McDormand, 25½ d., $57.38; 12 key pin shackles, $31.50; labour with motor boat at $2.50 h., $55; laundry work, $92.65; oak at $220, $33.88; 18 lb. packing, $25.45; paint at $1.20 gal., $57.60; pipes, etc., $33; plumbing, $139.91; soap, $40; 2 stoves, $42.50; towing and shifting scows, $123; unloading and conveying timber from C. N. R. to Customs House, St. John, $75; 317 lb. waste, $53.52; 134,469 gal. water, $40.87; wharfage on dredge, 15 d., $107.20; sundries, $233.56	1,547 89
Dredge No. 2 ($38,477.30)—	
Master, Chas. Powell: services, y., $1,595; outlay, $24.65	1,619 65
Chief engineer, J. Retallick: services, y., $1,800; outlay, $13.98	1,813 98
Mate, A. Benwell: services, April 5-Nov. 8, $852; outlay, $17.30	869 30
Services of crew, $5,659; outlay, $101.15; casual labour, $75.20	5,835 35
Board of men: 3,371 d. at 80c., $2,696.80; extra meals, 15 at 27c., $4.05. Paid as follows: C. Powell, $2,571.25; crew, $129.60	2,700 85
Adams, A. W.: 2,220 lb. manila rope, $675.22; freight, $10.54	685 76
Brandram-Henderson, Ltd.: anti-corrosive at $1.97 per gal., $53.19; anti-fouling, at $3.72, $122.76; paint at $4.13 per gal., $49.56, at $3.93, $204.36, at $2.17, $47.74; sundries, $45.70	523 31
Electric Steel & Metals Co., Ltd.: 13 cast steel dipper dips, 2,553 lb. at $9.30.	237 43
Imperial Oil, Ltd.: anti-corrosive chain and cable coating at $7.60 per cwt., $27.66; 136 gal. gasoline, $57.15; 241½ gal. royalite, $72.02; sundries, $7.60	164 43
McAvity, T. & Sons, Ltd.: crane chain at $11.70 cwt., $228.85; valves, $54.54; sundries, $14.99	298 38
Miramichi Foundry & Machine Works: hauling out, chipping and painting scow No. 106, $775; hire of tug towing scow at $145 d., $725; coal at $12, $36.	1,536 00
Carried forward	93,118 07

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	93,118 07
Dredge No. 2—*Concluded*	
Moore, C. P., Ltd., hardware, $106.69; Peacock Bros., Ltd., 150 cast steel bushes, $690	796 69
Thompson & Sutherland, Ltd.: dishes and utensils, $34.14; hardware, etc., $83.18	117 32
Thorne, W. H. & Co., Ltd.: zinc plates at 16c. lb., $69.60; hardware, etc., $44.03	113 63
Yorston, J. J.: hauling dredge on ways, $181.75; 4 lay days, $436.20; preparing cradle and replacing blocks, $100.75; scraping, painting, etc., labour, $895.15, materials, $281.20	1,895 05
Coal at $10.70, $363.80; at $10, $814.50; at $9.95, $860.18; at $9.75, $320.77; at $9.25, $1,190.48; at $9, $1,431, trimming, $39.75; at $7, $1,514.10, freight, $413.94; discharging 4 cars coal, $40; water, $223.77; sundries, $109.71. Paid as follows: Dominion Coal Co., $2,199.85; J. D. Irving, Ltd., $4,124.18; Maritime Coal, Rly. & Power Co., $926.10; small payments, $71.87	7,322 00
Foundrywork: Pictou Foundry & Machine Co., $1,164.68; Sydney Foundry & Machine Works, $9,668.68; Union Foundry & Machine Works, $170.59; J. F. Williamson, $113.30; small payments, $104.08	11,221 33
Engine oil at 95c. per gal., $46.55; furnishings, $29.30; inspection fees, 469 tons, $55; laundry work, $27.48; linoleum at $1.04 yd., $62.40; 10 mattresses, $30.50; packing, $79.23; 15 gal. paint, $43; smithwork, $62.40; 240 lb. waste, $39.72; sundries, $251.26	726 84
Dredge No. 3 ($36,180.22)—	
Master, H. A. Tufts: services, April 1-Dec. 14, $1,394.50, half pay, Dec. 15-Mar. 31, $292.63; outlay, $103.25; less $5 overpaid in 1919-20, page V—185	1,785 38
Chief marine engineers: E. Spinney, Aug. 7-18, $58.08; J. A. Tufts, services, Aug. 19-Mar. 31, $1,112.90, outlay, $30.90; J. Williams, services, April 1-Aug. 6, $629.02, paid to M. G. Kent & Co., for board of electric welders, $148	1,978 90
Second engineers: G. Long, services, Aug. 7-18, $46.45, outlay, $3.50; E. Spinney, April 1-Aug. 6, Aug. 19-Mar. 31, $1,393.55	1,443 50
Mate, E. Long: services, April 1-Dec. 14, $1,014.20; outlay, $13.10	1,027 30
Services of crew, $5,281.04; outlay, $50.85; casual labour, $59.45	5,391 34
Board of men: 3,700 d. at 80c.; apparently overpaid, 9 d. at 80c; extra meals, 18 at 27c. Paid as follows: H. A. Tufts, $2,828.06; men, $144	2,972 06
Barton Electric Welding Co., Ltd.: men's time, welding, at $10 h., $2,090; travelling, loading equipment, etc., at $1.50 per h., $75; expenses of W. I. Barton, $39.67; railway fare of two men, $14; freight on equipment, $58.25.	2,276 92
Bathurst, Town of: water supplied, 139,261 gal. at ½c	696 30
Brandram-Henderson, Ltd.: anti-corrosive at $1.97 per gal., $39.40; anti-fouling at $3.72, $55.80; paint at $4.13 per gal., $70.21, at $3.93, $243.66, at $2.17, $86.80; sundries, $63.66	559 53
Canadian Fairbanks-Morse Co.: 2 pressure regulators, $103.23; sundries, $30.12	133 35
Consumers Cordage Co.: 492 lb. manila rope, $170.80; freight, $2.47	173 27
Eddy, G., Co., Ltd.: carpenters' time at 75c. per h., $81.75; hardwood at 8c. ft., $177.60; sundries, $144.13	403 48
Imperial Oil, Ltd.: 98 gal. gasoline, $40.67; 189 gal. royalite, $56.04; sundries, $7.29	104 00
Kent, W. J., & Co., Ltd.: bedding, $44.25; 22 pr. blankets, $74; 14 mattress covers, $35; dishes and utensils, $70.42; sundries, $132.22	355 89
McColl Bros., Ltd.: marine engine oil at 95c. gal., $139.18; 3 barrels, $15; sundries, $29.17; less $22.72 for 5 barrels returned	160 63
Miramichi Foundry & Machine Works: grate bars at 7c. lb., $73.50; impeller shaft, $175; 6 pcs. fire hole plates, $160; liner plates at $639 set, $1,917; sundries, $73.80	2,399 30
Northern Machine Works: welding, electric, at $9 h., $126, oxy-acetylene at $3.50 h., $136.50; labour at $1 h., $128; sundries, $49.77	440 27
Rogers, R. C.: freight on 41.85 t. coal from Springhill, $52.31; sundry freight and cartage, $134.25	186 56
Splane, J., & Co.: 812 lb. manila rope, $246.69; 240 lb. zinc plates, $45.60; sundries, $64.85	357 14
Thorne, W. H., & Co.: 10 gal. boiled oil, $26.30; 21¼ lb. packing, $38.20; 163 lb. zinc plates, $26.08; sundries, $20.41	110 99
Coal at $11 per ton, $1,340.35; at $10.90, $87.20; at $10.50, $5,180.13; at $9.25, $115.63; at $7, $1,149.05, freight on same, Joggins to Bathurst, $360.92; truckage and delivery of 165.15 tons coal, $247.72, freight on same, $33.03. Paid as follows: A. C. Branch & Co., $6,738.23; J. Maloney, $115.63; Maritime Coal, Rly. & Power Co., $1,509.97; Noonan & Davies, $150.20	8,514 03
Carried forward	146,781 07

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	146,781 07
Dredge No. 3—*Concluded*	
Foundrywork: Bathurst Lumber Co., $162.18; Pictou Foundry & Machine Co., $1,308.35; J. Rennie, $2,107.69 less $7.75 apparently underpaid; Union Foundry and Machine Works, $180.40	3,750 87
Blacksmith work, $74.49; steering gear chain at $16.55 cwt., $33.43; cleaning supplies, $54.30; 3 syphon oil feed boxes, $60; 50 ft. steam hose, $55.38; Penberthy injector, $30; inspection fees, 469 tons, $55; laundry work, $35.75; linoleum at $1.80 yd., $48.60; packing, $87.26; 225¼ ft. black iron pipe, $41.34; plumbing, $90.39; 342 lb. waste, $60.09; steel wire at $18.27 per 100 ft., $36.54; black steel wire rope at 40c. ft., $60; sundries, $136.64	959 21
Dredge No. 4 ($24,671.00)—	
Engineer-master, W. H. McLeod: services, y., $1,620; overtime as watchman, June 8-12, $8.66; outlay, $91.78	1,720 44
Cranesman, L. B. Short: services, April 1-Nov. 23, $815.50; overtime as cook, June 8-14, $12.50; outlay, $10.95	838 95
Services of crew, $3,810.67; overtime, $12.99; outlay, $44.50	3,868 16
Casual labour, carpenters, April, 200 h. at 65c.	130 00
Board of men: 2,280 d. at 80c., 3 d. at 75c.; extra meals, 12 at 27c. Paid as follows: W. H. McLeod, $1,827.24; men, $2.25	1,829 49
Brandram-Henderson, Ltd.: marine paint at $4.13 gal., $41.30, at $3.93, $153.27, at $2.17, $32.55; varnish at $5.20 gal., $26; sundries, $51.30	304 42
Consumers Cordage Co., 1,256 lb. manila rope	381 95
Dominion Coal Co., Ltd.: run of mine coal, 151½ gross tons at $7.85; truckage on 15 tons, $21	1,210 28
Hendry, Ltd., hire of tugs *Trusty* and *Acadia*, May-Nov.: 64 d. at $57.50, 73.65 d. at $56.50; less $90.84 for 12 tons of coal supplied *Acadia*	7,750 38
Lawson, T., & Sons, Ltd., c.i. saddle block with brass bushings machined	135 00
McAvity, T., & Sons: Niagara pump, $30; flanged gate valve, $57; sundries, $17.59	104 59
Noonan & Davies: run of mine coal, 92.3 tons at $7.35; trimming, $20.30	698 70
Pictou Foundry & Machine Co., foundrywork	2,972 64
Pictou Harbour Comm., wharfage on dredge, Dec. 4-May 15	161 00
Splane, J., & Co.: four 8-in. galv. blocks, $26; 30 yd. duck, $30.87; 258 lb. manila rope, $89.76; sundries, $12.27	158 90
Steam tug *Maggie M.*: towing dredge from New Campbellton to Mulgrave and back to Glace Bay, $900; towing scows, Glace Bay to Sydney, $100	1,000 00
Thorne, W. H., & Co.: hardware, $83.11; packing, $33.98	117 09
Wilson, J. E., Ltd.: cooking stove and water tank, $102; sundries, $10.45	112 45
Anti-corrosive chain and cable compound at $7.60 per cwt., $33.52; cleaning supplies, $36.13; run of mine coal at $7.75 per ton, $93; dishes and utensils, $35.69; engine oil at 95c. per gal., $40.85; furnishings, $44.43; hardware, $106.62; inspection fees, 395 tons, $55; lumber, etc., $69.20; 9 mattresses, $49.50; packing, $28.12; plumbing, $36.85; Quebec heater, $25; services of *Hiawatha* shifting dredge, $25; smithwork, $36.34; 175 ft. steel wire, $30.24; forged swivel and nut, $35; 218 lb. waste, $35.99; fresh water, $140; sundries, $220.08	1,176 56
Dredge No. 5 ($45,499.67)—	
Engineer-master, U. H. Lyons: services, April 1-Dec. 21, $1,301.65, half pay, Dec. 22-Mar. 31, $249.20; outlay, $39.48	1,590 33
Assistant engineers: E. Springer, services, y., $1,560, outlay, $4.68; E. Marden, y., $1,080	2,644 68
Mate, Angus McDonald: services, Mar. 30-Dec. 21, $917.90; outlay, $12.80	930 70
Leverman, Alex. McDonald, y	1,440 00
Services of crew, $6,721.66, overtime, $29.03; outlay, $85	6,835 69
Casual labour, work on pontoons, Feb.-Mar.: foreman at 50c. h., $192.50; labourers at 35c., $707; driving piles at $16 d., $64	963 50
Board of men, 4,749 d. at 80c.; apparently overpaid (J. Marden) 30 d. at 80c. Paid as follows: U. H. Lyons, $3,456; men, $367.20	3,823 20
Adams, A. W., 374 lb. manila rope, $114.40; Barter, T., salvaging pontoon, $150.	264 40
Baker, L. E. & Co.: coal at $11.70 per ton, $1,849.89, at $11.50, $1,683.85, at $11.25, $119.64, at $11, $3,365.61; wharfage, dredge at $3 d. (Aug. 11-Sept. 17), $111, scow at $2.50 d., $122.50, pontoon pipes at 10c. d., $78.20, sundry, $30	7,360 69
Bartlette, J.: hauling 19 pontoons out of water, Dec., 1920	375 00
Brandram-Henderson, Ltd.: lead, 500 lb. dry red, $71.75, 150 lb. in oil, $25.65; 53 gal. raw linseed oil, $59.45; paint at $4.13 per gal., $61.95, at $3.93, $224.01, at $2.17, $54.25; sundries, $42.79; overpaid, $100	639 85
Canadian National Rlys., freight on pipes and steam winch	192 21
Carried forward	203,222 40

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	203,222 40
Dredge No. 5—*Concluded*	
Cann, H. & Son: services tug *Wanda* towing scow from Bridgewater to Yarmouth, 3 d., $180; sundry towing, etc., $60	240 00
Gammon, S.: rent of land for storage of pontoons, y. to Jan. 10, 1921, $150; recovering pontoons from river, Mar., 1920, labour and materials, $269.80	419 80
Garlock Packing Co., 92 lb. packing	150 87
Imperial Oil, Ltd.: 405 lb. anti-corrosive chain and cable coating, $30.78; 510 gal. gasoline, $212.23; 307 gal. royalite, $87.57; sundries, $16.78	347 36
Killam Bros.: coal at $11.70, $2,412.62, at $11.50, $1,121.55, at $11.25, $1,151.72, at $11, $2,831.02, at $10.50, $109.94; bunkering coal at 85c. ton, $840.22, at 50c., $125.50; wharfage on dredge, Nov. 25-Mar. 31, $126; sundries, $26.31	8,744 88
McColl Bros., Ltd.: 376 lb. cup grease, $36.66; oil, 43 gal. cylinder, $30.10, 94½ gal. engine, $99.38; 3 brl., $15; sundries, $4.65; less $39.15 for barrels returned	146 64
New Burrell-Johnson Iron Co.: foundrywork, $2,725.39; water, $44.84; wharfage, April 1-May 18, Nov. 13-24, $60	2,830 23
Sancton, S. N.: steel wire rope at $54 per 100 ft., $172.80, at $41.75, $280.19, at $27, $135; manila rope at 33c. lb., $50.16; reel, $5	749 15
Smith, L. L., electrical repairs	100 20
Spinney, E. K.: dishes and utensils, $25.13; hardware, etc., $254.35; paint, $30.10; 218 lb. waste, $44.68	354 26
Splane, J. & Co.: galv. steel wire rope at 39c. ft., $195, at 32c., $80; sundries, $15.51	290 51
Thompson & Sutherland, Ltd., 496 lb. rope, $178.06; Utley, W. G., foundrywork, $966.74	1,144 80
Thorne, W. H. & Co., Ltd.: 10 gal. boiled oil, $26.30; 871 lb. zinc plates, $105.04; 1,200 ft. galv. wire rope, $240; sundries, $49.38	420 72
Rubber dredge sleeves, 5 ft. x 26-in., 1 at $625, 36-in. x 25-in., 4 at $98, 2 at $89; packing, $13.05. Paid as follows: Dunlop Tire & Rubber Goods Co., $625; Goodyear Tire & Rubber Co., $405.05; Gutta Percha & Rubber, Ltd., $178	1,208 05
Bedding, $56.80; bolts and screws, $25.70; electric supplies, $76.50; 28 gal. "Everjet," $25.20; gaskets, $61.33; 418 lb. gratings, $43.76; hardware, etc., $88.77; hauling, loading and stevedoring, $154.30; laundrywork, $58.20; lumber, $60.34; 40¼ gal. marine engine oil, $38.24; plumbing, $46.48; pontoons, floating and gathering when adrift in river, $95, storage, Nov.-Mar., $25; repairing water tender, $87.75; smithwork, $25.50; 5 cases soap, $50; 30,000 gal. water (April 1917), $35; sundries, $238.08	1,291 95
Dredge No. 9 ($30,246.31)—	
Engineer-master, A. A. Cosgrove: services, y., $1,620, overtime, $8.70; outlay, $41.25	1,669 95
Cranesman, P. McCarthy: services, April 26-Nov. 22, Nov. 27-30, $738.50, overtime, $6.77; outlay, $6.05	751 32
Oiler, J. Turner, services, y	840 00
Services of crew, $4,396.26, overtime, $22.27; outlay, $17.80	4,436 33
Casual labour: carpenters at $4.50 d., $234, at $4, $16; labourers at $3 d., $117, at 60c. per h., $52.80	419 80
Board of men: 1,975 d. at 80c., 955 d. at 75c., apparently overpaid (P. Lecky) 14 d. at 80c.; extra meals, 65 at 27c. Paid as follows: A. A. Cosgrove, $2,253; J. Turner, $72	2,325 00
Barton Electric Welding Co.: welding at $10 h., $3,070; board of 2 men, $132.66; travelling expenses, $69.33; freight and cartage on plant, $83.65; wharfage and warehousing, $25	3,380 64
Buntain, Bell & Co.: coal, at $10 ton, $338.30, at $9.60, $1,296, at $9.50, $753.30, at $9, $1,299.56; sundries, $10.90	3,698 06
Fennell & Chandler: 66½ lb. packing, $78.76; 11¼ gal. white paint, $47.85; 80 lb. rope, $32; sundries, $28.98	187 59
Forbes, G.: coal at $14 ton, $104.79; rope at 30c. lb., $93.60; sundries, $43.57	241 96
McGowan, M. C., paint at $3.75 gal	105 00
Nova Scotia Steel & Coal Co.: mild steel at $4.50 cwt., $155.70; freight, $12	167 70
Pictou Foundry & Machine Co., foundrywork	532 84
Poole & Thompson, Ltd.: anti-corrosive paint at $17.80 drum, $106.80; dredge cable at $84.20 per 100 ft., $437.84, at $69.90, $503.28; wire clips at $1.30 each, $46.80; capstan rope at $23.25 per 100 ft., $46.50	1,141 22
Rogers Hardware Co.: 22 lb. packing, $27.37; sundries, $86.68	114 05
Carried forward	241,673 28

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	241,673 28
Dredge No. 9—*Concluded* Stewart, Bruce & Co., Ltd.: anti-fouling paint at $3.60 gal., $54; foundry work, $4,403.43; hardware, $361.89; hose, heavy canvas at 85c. ft., $85, steam at $2.10 ft., $105; rope at 40c. lb., $34.40, manila at 32¼c., $139.65, at 31½c., $395.63, Plymouth at 35½c., $48.28, at 32c., $40.32; smokestack, $195; flexible steel wire at $68.20 per 100 ft., $306.90, at $23.35, $91.07; sundries, $26.43	6,287 00
Tug *Wm. Aitken*, attending dredge, Sept. 2-20, 16 d. at $60	960 00
Yorston, J. & J.: hauling dredge (428 tons) on ways, $107; 9 lay days, $577.80; preparing cradle, removing blocks, etc., $103.75; cleaning, scraping, painting, etc., $1,491.80	2,280 35
Anti-corrosive, 20 gal., $33.23, 376 lb., $30.51; bedding, $77.95; 151 lb. steel castings, $30.20; cleaning supplies, $43.44; inspection fees (368 tons), $55; laundry work, $55.19; 300 lb. red lead in oil, $62.87; lumber, $74.38; pilotage, $35; 230 gal. royalite, $67; sundries, $142.73	707 50
Dredge No. 10 ($172)— Peake Dockyard Co.: rent, Jan.-May, 1920, dredge, $55; scow, $30; sundry, $37.50	122 50
Rent of warehouse, 12 m. to Dec. 31, 1920, $48; 2 padlocks, $1.50	49 50
Dredge No. 11 ($16,552.03)— Engineer-master, S. D. Murchison: services, y., $1,380, overtime, $4.60; board of men, 1,660 d. at 80c., 701 d. at 75c., extra meals, 62 at 27c., 25 at 25c.; outlay, $84.10	3,345 44
Cranesman, S. DesRoche: services, April 14-Dec. 10, $628.47; overtime, $3.20; outlay, $5.50	637 17
Services of crew, $3,890.97, overtime, $18.80; outlay, $28.80	3,938 57
Casual labour: carpenters at 50c. per h., $232; caulkers at 60c., $158.10; foreman and launchway man at 80c., $219.20; labourers at 40c., $502.80; sundry, $180	1,292 10
Buntain, Bell & Co.: coal at $25.40 ton, $14.22, at $10, $669.35, at $9.50, $143.45, freight, Charlottetown to Ballantyne's Cove, $30; at $9, $130.50, at $8.80, $770	1,757 52
Macdonald-Rowe Woodworking Co., Ltd.: lumber at $60, $29.94, at $50, $32.30; sundries, $82.74	144 98
Matthew & McLean, Ltd.: coal at $11 ton, $296.40, at $10.50, $26.89; sundries, $110.79	434 08
McGowan, M. C.: paint at $3.75 gal., $112.50; sundry, $22.10	134 60
McPherson, J. A.: plank at $60, $33.24, at $50, $126.90	160 14
Poole & Thompson, Ltd.: plough steel dredge cable at $47.65 per 100 ft., $214.43, at $42.46, $106.15, at $39.60, $99; coal at $11 per ton, $280.50; steel wire at $29.60 per 100 ft., $96.20; truckage, $6.75	803 03
Rogers Hardware Co.: Garry range, $88; hardware, $156.24	244 24
Stewart, Bruce & Co., Ltd.: foundrywork, $2,244.98; hardware, $175.07; fog horn, $25.25; 100 lb. spun oakum, $25; 1,105 lb. manila rope, $346.56; 3 brl. coal tar, $45; sundry, $2.78	2,864 64
Tug *Wm. Aitken*, services of tug, 2 d. at $60	120 00
Hardware, $37.42; hauling and trucking, $35.75; hemlock at $45, $37.54; inspection of dredge, 192 tons, $35; plumbing, $48.08; 9 rolls roofing, $45.50; 200 ft. steel wire rope, $95; 187 gal. royalite, $55.82; services and expenses of C. E. Dalton *re* inspection of boiler, $40.15; water, $47; sundries, $198.26	675 52
Dredge No. 12 ($2,584.78)— Watchman at $65 m.: C. Hannon, April-July, $260; J. Lawrenson, Aug. 1-22, $46.15; T. Banks, Aug. 23-Mar. 31, $473.85	780 00
Barton Electric Welding Co., Ltd.: welding pump and shaft at $10 h., $1,155; towage, $7	1,162 00
Rowan, J. J.: wharfage on dredge, Nov. 15, 1919-Mar. 31, 1921, $495; pontoons, Nov. 15, 1919-Dec. 1, 1920, $50; motor boat, $10	555 00
Coal at $9.20 ton, $60.72; sundries, $27.06	87 78
Dredge No. 13 ($48,799.60)— Engineer-masters: O. McFadden, services, July 14-Mar. 31, $1,158.40, overtime, $3.50, outlay, $122.86; M. A. McLeod, April 1-July 14, $466, overtime, $2.25, outlay, $35.96, less $2 apparently underpaid	1,786 97
Assistant-engineer, S. McKenzie: services, y., $1,260; overtime, $8.89	1,268 89
Cranesmen: N. Cousins, services, April 1-Aug. 17, $477.58, overtime, $6.17, outlay, 50c.; D. Gallant, services, Aug. 18-Dec. 13, $406.47, overtime, $2.72, outlay, $6.50	899 94
Services of crew, $4,708.85, overtime, $46.79; outlay, $79.45	4,835 09
Carried forward	280,007 83

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	280,007 83
Dredge No. 13—*Concluded*	
Board of men: 25½ d. at $2, 3,029 d. at 80c.; extra meals, 36 at 27c. Paid as follows: O. McFadden, $1,576; M. A. McLeod, $784.92; sundry persons, $123	2,483 92
Brandram-Henderson, Ltd.: anti-corrosive at $1.97 per gal., $112.29; anti-fouling at $3.73 and $3.72 per gal., $137.91; paint at $4.13, $49.56, at $3.93, $188.64, at $2.72, $68, at $2.17, $43.40; sundries, $27.73	627 53
Canadian Steel Foundries, Ltd.: 3,150 lb. castings, $359.57; 793 lb. steel dipper teeth points, $183.10	542 67
Carson, J. F.: 978 lb. tarred felt, $53.79; 300 lb. galv. nails, $45; 2 kegs galv. spikes, $25; sundries, $19.30	143 09
McAvity, T., & Sons, Ltd.: 1,736 lb. close link chain, $236.96; sundries, $29.32.	266 28
McCulloch & Co.: 18 pr. blankets, $99.80; 12 pr. sheets, $39; 12 spreads, $35.25; towels and pillowslips, $26.58	200 63
McDougall, J. H., 57,000 gal. water	570 00
North Sydney Marine Railway Co., Ltd.: hauling scows on ways, 2 at $60, 1 at $20; lay days at $40, $440, at $15, $75; foreman at 85c. per h., $131.33; labourers at 72c., $1,104.48; 139½ lb. oakum, $48.83; sundries, $161.91	2,101 55
Sancton, S. M.: rope, 941 lb. manila, $285.88, 350 ft. plough-steel wire, $350; sundries, $34.13	670 01
Splane, J., & Co.: 1,069 lb. manila rope, $331.39; sundries, $43.48	374 87
Stairs, Wm., Son & Morrow, black steel wire rope, 590 ft. at 40c.	236 00
Thorne, W. H., & Co., Ltd.: 10 gal. linseed oil, $26.15; 116 ft. black wire rope, $46.40; hardware, $50.46	123 01
Yorston, J. & J.: hauling, wintering and launching dredge, $1,400; preparing cradle, etc., $203.55; repairs, painting, etc., 3,695 h. labour, $2,959.25, materials, $690.26	5,253 06
Attending dredge and towing scows: *C. D. 26*, Oct. 10-Nov. 24, 43 d. at $65; *Hiawatha*, $25; *Maggie M.*, May 12-19, Sept. 30-Oct. 11, 20 d. at $100; *Sea Bird*, May 26-July 16, 47 d. at $55; *Wanda*, Sept. 9-Dec. 13, 81½ d. at $65; 6 tons coal, $54; water, $16; less $571.18 for coal supplied at $8.45 and $7.80 per ton and less $16.50 for water. Paid as follows: H. Cann & Son, Ltd., $5,017.92; J. Fraser & Sons, $2,292.90; W. N. MacDonald, $2,849; steam tug *Maggie M.*, $2,000; small payment, $25	12,184 82
Coal at $13 ton, $702; at $12.50, $350; at $7.80, $3,502.20; at $6.95, $307.53; at $6.65, $214.13; at $6.46, $394.06; trucking coal at $1.50 ton, $66.38; sundries, $12.65. Paid as follows: Anglo Coal Co., Ltd., $676; Can. National Rys., $394.06; Chimney Corner Coal Co., $3,502.20; Inverness Ry. and Collieries, $356.25; Noonan & Davies, $214.13; Port Hood Collieries, Ltd., $307.53; small payments, $93.78	5,548 95
Foundry and smithwork, $7,598.12; 2 c. i. spud drums, $718. Paid as follows: J. W. Cumming & Son., Ltd., $107; T. Lawson & Sons, Ltd., $835.05; A. McMillan, $108.06; R. Musgrave & Sons, $4,821.26; Pictou Foundry & Machine Co., $2,378.74; small payments, $66.01	8,316 12
Anti-corrosive chain and cable coating at $7.60 cwt., $28.88; boat hire, $25; 40-ft. hard pine fender, $30; freight and cartage, $90.94; furnishings, $47.40; hardware, $112.78; 50 ft. 3-in. steam hose, $65.71; inspection fees, 403 tons, $55; moving boiler, $33.71; engine oil at 95c. gal., $84.79; plumbing, $125.17; 155 lb. wire rope, $29.11; 131½ gal. royalite, $38.79; services of horse, men and gear loading spuds, etc., on scow, 4 d., $80; soap, $40.69; stove, $28.50; 136 lb. waste, $27.88; fresh water, $117.60; sundries, $304.25	1,366 20
Dredge No. 14: labour, Oct., Nov. and Feb., $52.50; sundries, $14.85	67 35
Dredge No. 15 ($6,921.61)—	
Captain, Spurgeon Naugler: services, April-Mar., at $6 d., $1,344, at $3, $258; outlay, $82.75	1,684 75
Engineer, Stanley Naugler, April-Dec. and Mar., at $4.50 d.	906 75
Boatman, deckhands and scowmen: at $4 d., $728; at $3.75, $1,393.13; at $3.50, $217	2,338 13
Brandram-Henderson, Ltd.: paint at $3.93 gal., $117.90; at $2.72, $27.20; at $2.46, $12.30; at $2.17, $32.55	189 95
Imperial Oil, Ltd.: gasoline at 44c. gal., $222.20, at 42c., $50.40, at 41c., $67.65, at 40c., $166, at 38½c., $80.85; tax, 50c	587 60
Lunenburg Foundry Co., Ltd., foundrywork	279 28
Powers, Firm of F.: 27 gal. Enarco, $27.60; hardware, etc., $238.63	266 23
Stairs, Wm., Son & Morrow, Ltd.: rope, manila, at 36c. per lb., $29.52, at 35½c., $137.39, steel wire at 32c. per ft., $60.80, at 26½c., $79.50, at 24c., $72, at 23¾c., $47.50, at 14¾c., $20.66	447 37
Carried forward	327,783 95

	$ cts.
Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	
Brought forward	327,783 95
Dredge No. 15—*Concluded*	
Rope, 163 lb. manila, $53.06, 127 lb. second hand, $25.40; smithwork, $52.59; towing dredge and 2 scows from Feltzen South to Lunenburg, $25; sundries, $65.50	221 55
Lobnitz No. 3: Douglass-Fullerton Co., Ltd.: 2 bollard castings, $244; pattern and core box for bollard, $45.75	289 75
Stonelifter No. 1 ($3,830.96)—	
Captain-engineer, F. A. McFadzen, Oct. 15-30	140 00
Watchman, E. Snelley, Oct. 18-Nov. 13	91 16
Foreman carpenter at $6.30 d., $151.20; labourers at $4.50 d., $222.75	373 95
Atlantic Ship-Chandlery, Ltd., manila rope at 24½c. per lb	226 38
Dominion Coal Co., Ltd., coal at $9.20 ton	409 86
Rowan, J. J., wharfage, Jan. 1-Oct. 19, 293 d. at $1	293 00
Sancton, S. N.: plough steel wire rope at $64 per 100 ft., $288; reel, $6.50	294 50
Foundrywork: Phoenix Foundry & Locomotive Works, $1,582.38; Union Foundry & Machine Works, $139.33; small payments, $75.94	1,797 65
Tug *Lord Beatty* towing stonelifter from Rowan's wharf to berth 5, St. John, $75; sundries, $129.46	204 46
Tug *Canso* ($14,214.30)—	
Master, A. Swim: services, April-Nov., $920, half pay Dec.-Mar., $230; compensation for provisions destroyed by water, $51.16; outlay, $92.20	1,293 36
Engineers: J. F. Cheyne, April 1-19, $72.85; J. M. Savoy, services, April 20-Mar. 31, $1,307.15, outlay, $31.68	1,411 68
Mates: G. C. Gamble, services, April 12-Sept. 7, $389.32, outlay, $9; A. Gatain, Sept. 8-Oct. 23, $120.70	519 02
Services of crew, $2,500.51; outlay, $77.35	2,577 86
Board of men: 1,902 d. at 80c.; extra meals, 18 at 27c. Paid as follows: A. Swim, $1,428.06; men, $98.40	1,526 46
Barton Electric Welding Co., Ltd., welding boiler, 16 h. at $10	160 00
Bathurst, Town of, fresh water, 69,631 gal. at ½c	348 15
Brandram-Henderson, Ltd.: anti-corrosive at $1.97 per gal., $29.55; anti-fouling at $3.72, $37.20; paint at $3.93 per gal., $106.11, overpaid, $1; sundries, $59.12	232 98
Kent, W. J. & Co., Ltd.: cleaning supplies, $26.74; furnishings, $100.27; sundries, $23.47	150 48
Maloney, J., coal at $9.25 t., $259; Noonan & Davies, coal at $10.90, $119.90	378 90
Pictou Foundry & Machine Co.: removing crank shaft, renewing pin in intermediate crank and replacing same, $700; foundrywork, $1,286.31	1,986 31
Rennie, J., foundrywork	282 01
Splane, J. & Co.: making fenders, labour at 70c. per h., $127.40; 3,580 ¾ lb. manila rope, $1,090.95; sundries, $42.09	1,260 44
Thorne, W. H. & Co.: hardware, $67.37; 496 lb. zinc plates, $63.49	130 86
Yorston, J. & J.: hauling vessel (271 tons) on ways, twice, $135.50; 10 lay days, $406.50; preparing cradle and replacing blocks, $29.90; painting, etc., foreman at $1.25 h., $86.25, labour at 65c., $569.40, materials, $26.50.	1,254 05
Coal at $11 ton, $44; 3 test cocks, $54; freight and cartage, $31.03; inspection fees (210 tons), $45; 16 sq. yd. linoleum, $28.80; oil, 49 gal. engine, $46.55, 8 gal. raw, $28, 131½ gal. royalite, $39.15; packing, etc., $41.32; paint, etc., $65.75; plumbing, $31.74; services of *Hiawatha*, $30; $229 lb. waste, $39.68; sundries, $176.72	701 74
Tug *Fredericton* ($9,108.69)—	
Master, H. G. Hunter: services, April 1-Nov. 6, $828, half pay, Nov. 7-Mar. 31, $276; outlay, $52.98	1,156 98
Engineers: A. Cowie, Oct. 12-Nov. 16, $156.33; F. Lanyon, April 1-May 15, $170.65; W. Leseman, services, Nov. 16-Mar. 31, $517.50, outlay, $22.65; W. Prince, services, May 17-Oct. 11, $556.46, extra pay, $21, outlay, $14.40	1,458 99
Services of crew, $1,888.66, extra work, $13.25; outlay, $42.60	1,944 51
Board of men: 1,406 d. at 80c.; extra meals, 6 at 27c. Paid as follows: H. G. Hunter, $1,015.22; men, $111.20	1,126 42
Anglo Coal Co., Ltd.: coal at $7.75 per ton, $81.38; detailed in 1919-20, page V—190, $158.53	239 91
Brandram-Henderson, Ltd.: 30 gal. paint, $102.15; sundries, $23.90	126 05
Rowan, A. M.: 907 lb. manila rope, $275.55; freight, $4.28	279 83
Splane, J. & Co.: 276 lb. zinc plates, $60.72; range, $50; sundries, $16.85	127 57
Coal, at $9.50 ton, $104.50, at $9, $405, at $8.75, $87.50, at $7.25, $129.78, sundries, $23.93. Paid as follows: Dominion Coal Co., Ltd., $425; Inverness Ry. & Coal Co., $104.50; Noonan & Davies, $221.21	750 71
Carried forward	353,551 48

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	353,551 48
Tug *Fredericton—Concluded*	
Foundrywork: Miramichi Foundry and Machine Works, $246.95; Pictou Foundry and Machine Co., $197.11; Sydney Foundry and Machine Works, $890.45	1,334 51
Hardware, $64.84; inspections of dredge, 109 tons, Jan. and Mar., $60; oil, 40½ gal. engine, $38.48, 139 gal. royalite, $41.47; condenser tubes, $28; water, $167.85; sundries, $162.57	563 21
Tug *Helena* ($27,653.94)—	
Master, D. Reid: services, April 1-Jan. 12, Mar. 19-31, $1,274.83, half-pay, Jan. 13-Mar. 18, $142.58; outlay, $65.22	1,482 63
Engineers: H. E. Berry, services, June 14-Mar. 31, $1,243.66, outlay, 50c.; M. Dalzell, April 1-June 13, $316.34	1,560 50
Second engineer, A. Russel, y., $1,140; mate, W. Demings, services, April 1-Jan. 10, $932.25, outlay, $5.85	2,078 10
Services of crew, $4,460.31; outlay, $50.90; casual labour, $117.30	4,628 51
Board of men: 3,291 d. at 80c.; extra meals, 427 at 27c. Paid as follows: D. Reid, $2,640.89; men, $107.20	2,748 09
Barton Electric Welding Co., Ltd.: welding boiler at $10 h., $547.50; sundries, $10	557 50
Baker, L. E. & Co.: coal at $12.70 per ton, $474.73, at $11.70, $454.43; wharfage, Jan. 22-Mar. 22, $118; sundries, $29.76	1,076 92
Brandram-Henderson, Ltd.: anti-fouling at $3.75 per gal., $33.75; lead in oil at $17.10 per cwt., $55.57; paint at $4.13 per gal., $43.37, at $3.93, $113.97; sundries, $90.88	337 54
Butler, R. D.: cleaning and chipping outside of hull at 50c. per h., $155.50; preparing cradle, $13.50	169 00
Chinic Co., 1-in. flexible galv. steel rope at 37c. per ft	111 00
Consumers Cordage Co., 880 lb. manila rope, $306.16; Digby Town, 51 M gal. water, $153	459 16
Drummond, McCall & Co., Ltd.: 40 lapwelded charcoal iron boiler tubes, $198; tax, $1.98	199 98
Halifax Tow Boat Co., Ltd.: services of tug *O'Leary Lee*, towing *Helena* from Yarmouth to Halifax, Mar., 1921	350 00
McColl Bros., Ltd.: engine oil at $1.15 gal., $56.35, at 95c., $136.33; sundries, $24.25	216 93
New Burrell-Johnson Iron Co.: foundry work, $113.46; wharfage, 28 d. to Jan. 22, $28; water, $5	146 46
Splane, J. & Co.: 4 life buoys, $32; making fenders at 75c. per h., $108; zinc plates at 18½c. per lb., $110.63; manila rope at 32c. per lb., $51.20, at 31c., $75.33, 111 lb., $39.85; galv. steel wire at 34c. lb., $44.20, at 22c., $54.56; hardware, etc., $93.15	608 92
Thorne, W. H. & Co., Ltd.: boiled oil at $2.63 per gal., $26.30; flax packing at $1.80 per lb., $45.15; manila rope at 31c. per lb., $301.01; hardware, etc., $94.47	466 93
Yarmouth Marine Railway Co.: hauling vessel (380 tons) on ways, $152; 6 lay days, $456; sundries, $8.75	616 75
Coal at $17.25 per ton (delivered at outside berth), $828, at $15, $600, at $14.75, $656.38, at $12.95, $576.28, at $12.40, $959.82, at $11.70, $415.35, at $11.50, $155.25, at $10.75, $1,574.06, at $9.50, $750.50, at $8.70, $1,729.80; bunkering coal, $101.45; water, $61.42; sundries, $6. Paid as follows: Buntain, Bell & Co., $1,009.27; Canadian Import Co., $828; A. T. Carter, $1,311.38; Dominion Coal Co., $1,729.80; Killam Bros., $1,181.30; Naval Service Dept., $750.50; Southern Salvage Co., $1,604.06	8,414 31
Foundrywork: W. Lewis & Son, $327.15; J. F. Williamson, $129.75	456 90
Cleaning supplies, $58.73; 6 boiler glasses and gaskets, $56.05; hospital expenses of Wm. Laskey, Oct.-Nov., 35 d., $72; inspection fees (299 tons), $45; laundry work, $36.05; 6 mattresses and 1 cot, $34.20; oil, 40½ gal. engine, $38.48, 230½ gal. royalite, $68.03; pilotage dues, $87.24; 324 lb. waste, $56.59; 16,500 gal. water, $82.50; sundries, $332.94	967 81
Tug *Lisgar* ($20,420.36)—	
Masters: G. C. Gamble, services, Sept. 8-Nov. 23, Mar. 17-31, $346.97, half pay, Nov. 24-Mar. 16, $215.62, outlay, $100.97; H. N. Peatman, services, May 6-Sept. 30, $556.46, half pay, April 1-May 5, $66.78	1,286 80
Engineers: H. E. Berry, May 6-June 13, $146.29; M. Dalzell, services, June 14-Mar. 31, $1,100.17, overtime, $2.40, outlay, $1.75; second engineer, E. Powers, services, May 6-Aug. 7, Sept. 14-Oct. 22, $434.05, outlay, $77.55	1,762 21
Mates: A. McLean, services, July 8-Nov. 9, Mar. 19-31, $359.51, outlay, $32.70; W. Ross, May 10-July 5, $149.68	541 89
Carried forward	386,694 04

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	386,694 04
Tug *Lisgar—Concluded*	
Services of crew, $2,592.62, overtime, $4.50; outlay, $109.65	2,706 77
Casual labour, foreman and carpenters, 32 d. at $6.30	201 60
Board of men: 1,518 d. at 80c.; extra meals, 159 at 27c.; provisions, $317. Paid as follows: S. Burns, $157.97; G. C. Gamble, $539.63; H. N. Peatman, $655.30; small payments, $221.43	1,574 33
Barton Electric Welding Co., Ltd., welding boiler at $10 per h	1,107 50
Brandram-Henderson, Ltd.: paint at $3.93 per gal., $106.11, at $2.17, $43.40; sundries, $53.05	202 56
Holder, G. E.: making 2 boat covers (34 ft. x 270 ft.), $91.80; sundries, $24	115 80
Leonard, E. & Sons, Ltd., duplex steam pump, brass fitted	114 75
Manchester, Robertson, Allison, Ltd.: bedding, $45.98; 4 pr. blankets, $33.85; 8 spreads, $34.20; sundries, $29.16	143 19
McDougall, J. H., 14,000 gal. water, $140; A. M. Rowan, 590 lb. 6-in. rope, $179.25	319 25
Sancton, S. N.: 932 lb. 6-in. manila rope, $283.15; 103 lb. waste, $16.48	299 63
Splane, J. & Co.: manila rope at 36c. per lb., $57.60, at 35½c., $75.62, at 33⅓c., $514.95, at 31c., $207.70; zinc plates at 18½c. per lb., $54.95; 79 lb. ratline, $34.86; 202 ft. galv. steel wire, $49.24; sundries, $122.85	1,117 77
Thorne, W. H. & Co.: hardware, $86.33; packing at $1.80 per lb., $30.02	116 35
Yorston, J. & J.: hauling vessel on ways, $64; 7 lay days, $268.80; preparing cradle, etc., $25.75; chipping, scraping, painting, etc., 360 h. labour, $252; anti-corrosive at $5 gal., $60; anti-fouling at $8 gal., $96; sundries, $19.30	785 85
Coal at $15 per ton, $420, at $13, $491.62, at $11.50, $747.50, at $10, $162.50, at $9, $162, at $8.20, $344.40, at $7.65, $272.35; sundries, $2.50. Paid as follows: Buntain, Bell & Co., $1,241.62; J. F. Davis, $420; Dominion Coal Co., Ltd., $344.40; D. W. English, $162.50; Noonan & Davies, $272.35; Nova Scotia Steel & Coal Co., $162	2,602 87
Foundrywork, $2,094.99; 3,838 lb. grate bars and castings, $339.09; supplying and installing new furnace and removing old one, $1,850. Paid as follows: W. Lewis & Son, $994.45; Phoenix Foundry and Locomotive Works, $259; Pictou Foundry and Machine Co., $475.17; T. W. Quinn, $133.50; Thompson Bros., $2,005.54; Union Foundry and Machine Works, $206.02; J. F. Williamson, $142.47; small payments, $67.93	4,284 08
Hardware, $51.61; household supplies, $102.28; inspections of dredge, 210 tons, July and March, $90; laundry work, $31.20; oak at 23c. ft., $56.58; oil, 89¾ gal. engine, $84.79, 284¼ gal. royalite, $84.78; packing, $85.14; plumbing, $64.74; cooking range, $75; repairing compass, $25; 2 stoves, $42.50; stove pipes, etc., $45.52; 128 lb. waste, $28.16; water, $61.50; wharfage, May 6-June 17, $50.74; sundries, $157.62	1,137 16
Tug *Rona* ($10,323.33)—	
Master, R. J. Belyea: services, April 1-Dec. 8, $784.52, half pay, Dec. 9-Mar. 31, $177.75, overtime, $6.97; outlay, $38.56	1,007 80
Engineers: C. Bell, April, Feb. 14-Mar. 31 at $95, $240.89, sick leave, May 1-Feb. 13 at $64.63, $611.67; W. McEachern, services, May 3-Nov. 10, $595.54, outlay, $3	1,451 10
Services of crew, $2,418.04, overtime, $5.74; outlay, $9.20; casual labour, $45.80	2,478 78
Board of men: 1,068 d. at 80c., 509 d. at 75c.; extra meals, 56 at 27c., 17 at 25c. Paid as follows: R. J. Belyea, $1,144.32; men, $111.20	1,255 52
Buntain, Bell & Co.: coal at $10.50 ton, $64.83; at $10, $554.35; at $9.50, $188.90; at $9, $128.12	936 20
Health, Dept. of: board and treatment of C. Bell, May 1-June 30, Aug. 1-Dec. 31, 214 d. at $2; private room, 71 d. at $1; special nurse, 5 weeks at $25	624 00
Matthew & McLean, Ltd.: coal at $11 per ton, $207.29; 5,300 gal. water, $26.50; sundries, $3.70	237 49
Stewart, B. & Co., Ltd.: foundry work, $1,107.99; hardware, $149.20; Muntz metal at 40c. per lb., $52.80; nails at 55c., $57.75; 9§ gal. paint, $40.75; manila rope at 31½c., $390; tar heaving line at 55c. lb., $26.95	1,825 44
Compensation for net destroyed by *Rona*, $25; electric welding, hauling plant, etc., $76; furnishings, $32.17; hardware, $44.05; hauling vessel on ways and repairing, $71.20; inspection fees (70 tons), $25; 20 gal. paint, $76.80; 120 gal. royalite, $33.60; sundries, $123.18	507 00
Tug *Sogenada* ($12,571.09)—	
Master, L. A. Hains: services, April 1-Nov. 23, $893.16; half pay, Nov. 24-Mar. 31, $243.42; outlay, $29.11	1,165 69
Engineers: G. C. Gillis, April 1-July 25, $437.74; A. Roebuck, July 26-Mar. 31, $942.26	1,380 00
Services of crew, $2,408.03, overpaid, $2 (J. Levangie); outlay, $21.70	2,431 73
Carried forward	418,824 25

Dredging: Maritime Provinces—Continued **Dragage: Provinces maritimes**—Suite	$ cts.
Brought forward	418,824 25
Tug *Sogenada—Concluded*	
Casual labour: carpenter at 50c. per h., $39; sundry, $9	48 00
Board of men: 1,512 d. at 80c., 142 d. at 75c.; extra meals, 134 at 27c. Paid as follows: L. A. Hains, $1,240.28; men, $112	1,352 28
Buntain, Bell & Co.: coal at $10.50 per ton, $80.38, at $10, $499.05, at $9.50, $380.65, at $9, $1,587.52; sundries, $19.20	2,566 80
Dominion Coal Co.: coal, gross ton at $9, $162; G. Forbes, coal at $12, $117.96, cartage, $4.80	284 76
Pictou Foundry & Machine Co., foundry work	845 55
Rogers Hardware Co.: refrigerator, $29.50; stove and pipes, $34.30; sundries, $110.82	174 62
Stewart, B., & Co., Ltd.: anti-fouling at $3.60 per gal., $36; foundrywork, $920.06; hardware, $250.14; garlock packing at $1.90 lb., $51.78; 666 lb. manila rope, $208.80	1,466 78
Yorston, J. & J.: hauling vessel on ways, $23.25; 9 lay days, $125.55; cleaning, scraping, painting, etc., $157.05; sundries, $26.55	332 40
Blankets, 3 pr., $25.75; cleaning supplies, $32.18; electric welding at $10 per h., $80; furnishings, $28.57; hardware, $44.36; inspection fees (64 tons), $25; paint at $3.75 gal., $46.88; plumbing, $44.10; 100 gal. royalite, $29.23; stove and pipes, $29.05; sundries, $137.36	522 48
Harbours and Rivers, Maritime Provinces ($16,762.92)—	
Argyle Sound, digging channel from wharf to main channel: foreman at $3, $46.36; labourers at $2, $398.50; sundries, $55.14	500 00
Bathurst, survey: pay-lists, May-July, Jan.-Feb.: chainmen at $3.50, $112; horse and sled at $3, $48; man and motor boat at $6, $105; labour at $4, $340; sundries, $28.91	633 91
Buctouche, survey: boat hire at $2 per hr., $28; hardware, etc., $53.89; travel and outlay of G. E. Martin, $94.75	176 64
Chatham Ferry Slips ($699.20)—	
Miramichi Dredging Co., dredging, place measurement, class B., 649.2 cu. yd. at $1	649 20
Inspection, F. W. Campbell, June 8-19, 10 nights at $5	50 00
Fourchu: Atlantic Dredging Co., Ltd., class B, material overcast, 3,402 cu. yd. at 45c.	1,530 90
Grand Anse, work on scows, etc.: labour at $4.50, $27, at $3.50, $211.75, at $3, $25.50; travel and outlay of H. R. Logie, $28; sundries, $46.09	338 34
Inverness, improvements by dredging ($7,434.19)—	
Pay-lists, June 21-Nov. 22: foreman, A. Lavoie, services at 75c per h., $1,027.50, outlay, $20.20; carpenters at 50c., $359, at 45c., $432, at 42½c., $193.36; fireman at 40c., $555.60; labourers at 40c., $434.40, at 37½c., $131.24, at 35c., $485.80; mechanic at 55c., $244.20; teams at 80c., $443.60; watchman at 40c., $104, at 35c., $127.75; sundry, $32.40	4,591 05
Cameron, L. D.: 816 ft. iron pipe, $93.84; 2 rolls 2-ply roofing, $33.50; hardware, etc., $229.41	356 75
Gillis, A. J.: auto hire, $81; 12 rolls 3-ply roofing, $48; 875 ft. hoisting rope, $175.54; team hire, $119; sundries, $175.02	598 56
Inverness Ry. & Coal Co.: 74 tons coal, $496; freight, $44.56; labour, $106.13; 864 ft. pine, $66.76; 3.278 tons rails, $190.50; shunting and demurrage on cars, $115; sundries, $171.65	1,190 60
McLellan, R., sq. lumber, 4,456 ft. at $50	222 80
Smith & McDonald: plank at 3½c. per ft., $124.88; sundry, $6	130 88
Board and lodging of A. Lavoie, 9½ weeks, $94.30; 1,490 ft. lumber, $74.50; smithwork, $33.80; water supplied to dredge, $64; sundries, $76.95	343 55
Kouchibouguac, dredging ($880.47)—	
Pay-list, June 2-24: dredge at $20 per d., $330; engineer and boat at $8 per d., $116; labourers at $3 per d., $312; scows at $1 d., $50; sundries, $4.25	812 25
Towing dredge and scows, 2 d. at $10, 40 h. at 80c.; sundries, $16.22	68 22
Lunenburg, inspection of dredging: travel and outlay of engineer, L. R. Freeman	110 65
Miramichi Bay, locating channel: labour, Jan. 27-Feb. 2, at $3.50 per d., $75.25; travel and outlay of G. E. Martin, $86.95	162 20
North West Miramichi River ($934.02)—	
Pay-lists, May 27-31, July 22-23, Dec. 14-21, Dec. 29-Jan. 11: motor boat and boatman at $12 d., $66; auger-men, scow-tenders, etc., at $4.50 per d., $270, at $3.50, $36.75; scow, $6.75	379 50
Inspection, F. W. Campbell, June 29-Oct. 9, 89 d. at $5, overtime, 10 h. at 55c.	450 50
Carried forward	439,714 42

Dredging: Maritime Provinces—Concluded **Dragage: Provinces maritimes**—Fin		$ cts.
Brought forward		439,714 42
Harbours and Rivers, Maritime Provinces—*Concluded*		
Travel and outlay: H. R. Logie, $66.78; G. H. Thurber, $37.24		104 02
Porter's Lake, removing loose earth from boat channel, etc.: pay-lists, July 22-31, Sept. 5-Oct. 7; conductor, I. G. Bonang at $5 per d., $180; labourers at $3.50, $511; team, $7		698 00
Restigouche River, survey Feb. 10-18: labour at $4 per d., $56; at $3.50, $141.75		197 75
Richibucto, survey: pay-lists, Nov. 17-19, Feb. 24-28, 37 d. labour, $125.50; travel and outlay of G. E. Martin, $106.26		231 76
St. Charles River, dredging: pay-lists, July 3-10, 49 d. labour, $153; 5 d. rent of dredge, $75; 15 d. rent of scows, $15		243 00
St. John Harbour, survey for future dredging: F. Doyle & Son, diving, including all labour and outfit, 10 d. at $70		700 00
Windsor, dredging in front of wharf: foreman, H. A. Shaw at $5, $70, outlay, $50; labourers at $5, $42.50, at $4, $318		480 50
Yarmouth Harbour, soundings: C. J. O'Hanley, labour at $4.50, $144; sundries, $64.10		208 10
Miscellaneous ($603.29)—		
Surveys, etc., under $100.: Douglastown, $10.75; Lower St. Louis River, $19.50; Mill Creek, $37.50; Oromocto, $60.54; Riverport, $18.57; Vernon River, $35		181 86
Travel and outlay: G. E. Martin, $169.15; G. H. Thurber, $203		372 15
Augers, 4, $36; sundries, $13.28		49 28
Office staff and expenses ($25,003.41)—		
District superintendent, J. K. Blenkinsop: salary 1920-21, $2,940; bonus, $240; arrears 1919-20, $420; travel, $1,032.56; postage, $275.32; sundry outlay, $40.27		4,948 15
Senior inspector of dredges, J. McMurray: salary, 1920-21, $2,339.99; arrears, 1919-20, $620; travel, $471.71; board, $556.30; sundry outlay, $65.91		4,053 91
Inspector of dredges, J. N. McDonald: salary, 1920-21, $2,040; bonus, $252; arrears, 1919-20, $540; travel, $230.40; postage, $66; sundry outlay, $122.24.		3,250 64
Inspector of dredges, J. T. Nickerson: salary, 1920-21, $1,822.85 ($1,920 less $97.15, half pay, Aug. 14-Sept. 19); bonus, $226.51, bonus apparently overpaid, $25.49; arrears, 1919-20, $420; travel and outlay, April-May, Sept.-Mar., $615.87; telephone exchange, 67, y. to Feb. 28, $39		3,149 72
Principal account clerk, S. A. Payne: salary, 1920-21, $1,919.99; bonus, $252; arrears, 1919-20, $200; travel and outlay, $24.85		2,396 84
Clerk-bookkeeper, F. McCarthy: salary, $1,500, bonus, $348		1,848 00
Clerk-stenographers: M. Donohue, salary, 1920-21, $1,020; bonus, $222; arrears, 1919-20, $130; W. O'Brien, salary, 1920-21, $1,020; bonus, $420; arrears, 1919-20, $60		2,872 00
Junior clerk-typist, A. Duffy: salary, 1920-21, $780.01; bonus, $252; arrears, 1919-20, $23.36		1,055 37
Storekeeper, J. Gillis, services, y		540 00
Telegrams: Western Union Telegraph Co., $342.85; small payments, $20.91.		363 76
Telephone exchange, y., Charlottetown, 390 L., $33.50; St. John M308, $59.32, M3164, $38.04; tolls, $132.70		263 56
Cartage, $26.50; rent of land for steel scow, Port Hawkesbury, y. to Aug., 1920, $50; rent of office and warehouse, Liverpool, y. to Mar. 1, 1921, $62.50; rent of warehouse, Pictou, 1920, $75; sundries, $47.46		261 46
Advertising, $161.06; King's Printer, $173.19; Stationery Office, $236.66		570 91
Detailed with Contract Dredging (Page V—215)		6,377 22
Detailed with Dredging, Ontario and Quebec (Page V—239)		41,094 42
Total		516,226 80
Less—Charged to Chief Engineer's Staff (Page V—256)	15,382 84	
Charged to Cost of Living Bonus (Page V—299)	2,238 00	
Charged to Vote 558—Reclassification (Page V—317)	2,413 36	
Refunded by owners of *Velveta* for towing schooner from wharf to sea at Digby	25 00	
Refunded by St. John Dry Dock & Shipbuilding Co. for use of *Helena*	1,160 95	
Refunded by Nagle & Wigmore for use of *Lisgar* and crew at St. John	318 75	
Proceeds sale of pine plank from Dredge 115	92 00	21,630 90
Total, carried to page V—3		494,595 90

Dredging: Ontario and Quebec—Dragage: Ontario et Québec	$ cts.
Dredge No. 1, Quinlan & Robertson, and tug *Delisle* ($50,766.11)—	
Engineer-master, M. Convey: services, April-May at $145, June-Mar. (Jan. 24-31 half pay) at $150; outlay, $224.45	1,997 52
Assistant engineer: at $115, R. Smith, $18.55; at $125, R. Smith, $274.19, J. Brennan, $290.46	583 20
Craneman, T. Rayson, at $115, $18.55, at $125, $788.57	807 12
Chief ship's cook at $75, $319.36; deckhands, at $55, $24.84, at $65, $677.40, at $75, $222.90; marine firemen, at $70, $88.06, at $75, $261.29, at $85, $172.83; marine oiler, at $70, $18.06, at $75, $268.55, at $85, $172.83; scowmen, at $55, $8.87, at $65, $306.81, at $75, $118.06; second cooks, at $45, $20.32, at $55, $55, at $65, $65, at $75, $162.09; ship's steward at $45, $59.12; watchman, at $70, $225.81, at $80, $447.19	3,694 39
Board of crew, paid as follows: M. Convey, $2,379; W. Levesque, $8.08.	2,387 08
Bonuses to crew, $123.41; travel, etc., $217.01	340 42
Tug master: P. Croteau, services at $115, $72.34, outlay, $10; N. Jackson, services at $125, $212.50, outlay, $21.90; N. Matheson, services at $125, $880.91, outlay, $32.75	1,230 40
Chief engineer at $115, $90.61, at $125, $694.20; deckhands at $55, $22, at $65, $401.74, at $75, $135.48; marine fireman at $65, $54.10, at $70, $384.29, at $80, $107.28; watchman at $65, $76.04	1,965 74
Board of tug crew, paid to M. Convey	527 00
Bonuses to tug crew, $32.45; travel, etc., $158.05	190 50
British American Oil Co.: 90 lb. castor oil substitute, $14.40; 105 lb. cup grease, $11.55; oil, 41.5 gal. black, $7.46, 89 gal. lampolene, $24.35, 41 gal. machine, $18.86, 89 gal. marine cylinder, $73.55, 47.5 gal. marine engine, $24.70; sundry, $4.40; less 3 brl. returned, $15	164 27
Canadian Import Co.: 241.85 tons steam coal, $2,321.76; cartage on 13.95 tons, $13.95	2,335 71
Canadian Johns-Manville Co., 36 ft. brake band lining, 6 in. wide and ¾ in. thick	237 13
Cantin, A.: entrance fee to dock, $75; 7 lay days, $175; foreman, 70 h., $63; blacksmith forge and drilling, 40 h., $40; carpenters and caulkers, 972.5 h., $778; 513 ft. oak, $128.25; sundry lumber, $57.14; 24 gal. red lead paint, $144; sundry iron, hardware, etc., $161.90	1,622 29
Century Coal Co., 81 tons coal, bunkered	1,093 50
Chevalier, A.: docking and caulking coal scow, $287.85; loading spuds, etc., on scow and towing Limoilou-Levis, $60	347 85
Collector of Customs, Montreal, fees for 2 inspections of dredge, $110, of tug, $30	140 00
Consumers Cordage Co., 1,036 lb. 2½-in. manila rope	336 80
Davis Dry Dock Co., 18-ft. wooden life-boat	245 00
Dominion Wire Rope Co.: plough steel hoisting rope, 545 ft. 1½-in., $479.51, 350 ft. ¾-in., $71.28; 3 reels, $5.98	556 77
Fisher, S.: 200-lb. brass case gauge, $12.75; 24 lb. rubber valves, $48.48; 12 1½-in. wire rope clips, $23.40; 136 lb. zinc plates, $20.40; sundry supplies, $94.34	199 37
Frothingham & Workman: 1½ doz. C.B. lanterns, $18.25; 2 sets stocks and dies, $64.75; sundry hardware, etc., $112.14	195 14
Garlock Packing Co., gaskets, packing, etc	173 59
Hall, Geo., Coal & Transportation Co., 100 tons coal, supplied as per contract.	1,400 00
Holden Co.: 2 rev. compound L.G. drills, $492.38; 100 ft. ¾-in. hose, $63.63; couplers, $6.16	562 17
Independent Cordage Co.: 1,866 lb. manila rope, $563.79; 65 lb. tarred hemp line, $26.48	590 27
Jamieson, R. C., & Co.: 76 gal. paint, $188.10; sundry, $10.38	198 48
Lake Erie Coal Co., 205 tons coal, $2,824.90; Weir, J. & R., sundry repairs to tug, $948.81	3,773 71
Montreal Dry Docks & Ship Repairing Co.: sundry repairs to dredge, $1,397.78, to 2 scows, $939.36, to tug, $217.27; contract for overhauling and repairing dredge complete, $13,625, extra work as per specifications, $3,082.44	19,261 85
Montreal Harbour Commissioners, 8.5 h. lifting and placing spuds, etc.	297 50
Pittsburgh Coal Co., 110 tons coal, supplied as per contract	1,070 30
Three Rivers Shipyards, Ltd. (in liquidation), sundry repairs to dredge and tug	463 11
Trotter, F. J., towage of dredge and 3 scows Thames River to Kingsville	405 00
Woods & Ouellette, repairs to propeller, labour, 148 h., $204.50, material, $39.64	244 14
Carried forward	49,637 32

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	49,637 32
Dredge No. 1, Quinlan & Robertson, and tug *Delisle—Concluded*	
Coal-oil, 45.5 gal., $14.56; 2.65 tons stove coal, $43.39; liquid compass, $30; 50 lb. cup grease, $10; freight, $20.20; hardware, $179.17; kitchenware, etc., $73.25; laundry, $19.35; 4 one-pint lubricators, $52; 4 mattresses, $26.60; paint, varnish, etc., $137.71; 2 flanged pinions, $67.80; 2 grease pumps, $25; repairing elevator leg damaged in collision, $45; sundry repairs, $262.98; soap, $39.40; 112 lb. white waste, $17.92; sundry, $64.46	1,128 79
Dredge No. 102: labourers, 6 d. at $3, 6 d. at $4; medical services, $32.10	74 10
Dredge No. 103: 4 life jackets and 1 ring buoy, $15.25; 3 steel plates, $30; sundry, $2.70	47 95
Dredge No. 109 and tug *Hercules* ($39,209.31)—	
Engineer-master, R. Gavin: services, y. to Mar. 31, 1921, $1,740; board, $381; outlay, $41.60	2,162 60
Labourers at 40c. per h., $1,466.40; caretakers, etc., $119.19	1,585 59
Beck, C., Co., towing dredge, Midland-Collingwood, 19.75 h. running time at $10, 12.75 h. lay time at $7	286 75
Canadian Dredging Co., storage of dredge and plant, y. to May 1, 1920.	150 00
Collingwood Shipbuilding Co., sundry repairs to dredge	20,093 20
Dominion Chain Co., 1,935 lb. crane chain	202 24
Georgian Bay Shipbuilding & Wrecking Co., repairs to scows	6,460 58
Great Lakes Transportation Co., 22 tons soft coal	308 00
Hartman Bros.: 24 gal. boiled oil, $78; 100 lb. red lead, $18; hardware, $26.64.	122 64
Midland Engine Works Co.: repairs to scows, $2,525.49, less $57.92 allowed for scrap iron; sundry, $81.42	2,548 99
Midland Shipbuilding Co., repairs to dredge, $1,120.10, to scows, $3,751.04..	4,871 14
Midland Transportation Co., towing dredge Collingwood-Midland, 18 h. running time at $14, 7.5 h. lay time at $8	312 00
Hardware, $17.86; laundry, $20.88; moving dredge and scow in shipyard, $25; 42 gal. royalite, $11.97; sundry, $29.87	105 58
Dredge No. 110, Coal Barge No. 2, and tug *Witherbee* ($52.793.09)—	
Engineer-master, J. Harney: services, y. to Mar. 31, 1921 (half pay Nov. 25-30, Jan. 9-23), $1,923.58; outlay, $130.04	2,053 62
Asst. engineer at $135, O. Mercier, $1,364.05; craneman at $130, J. Beaulieu, $1,127.74, Jas. Harney, $25.16	2,516 95
Chief ship's cook at $75, $512.42; deckhands at $55, $1,290.75; marine firemen at $65, $65, at $70, $541.85; marine oiler at $70, $641.20; scowmen at $55, $607.90; ship's steward at $35, $50.35; watchman at $65, $459.13, at $70, $70	4,238 60
Boilermaker (from Ottawa Shipyard), W. Ray: services at 80c. per h., $50.40; travel and outlay, $50.60	101 00
Board of dredge crew, paid as follows: A. Bertrand, $90; J. Harney, $2,768.07	2,858 07
Bonuses to dredge crew, $200.40; travel, etc., $250	450 40
Tug master, O. Harvey, y. to Mar. 31, 1921 (half pay Dec. 9-Mar. 31), $1,316.78, overtime, $12.15	1,328 93
Chief marine engineer, J. Bouchard, at $130	1,356 19
Chief ship's cook at $75, $447; deckhands at $55, $672.64; marine firemen at $65; $959.91, at $70, $136.19; marine oiler at $65, $16.77, at $70, $461.17.	2,693 68
Board of tug crew, paid as follows: A. Bertrand, $129.27; J. Harney, $196; O. Harvey, $1,480.22	1,805 49
Bonuses to tug crew, $176.99; travel, etc., $98.80	275 79
Coal Barge No. 2: ship's watchman at $70, C. Lavallee, $420; deckhand, at $55, $330; board, paid to C. Lavallee, $370.03; bonuses to crew, $38.33; travel, etc., $32	1,190 36
Canadian Import Co.: coal, 2 tons nut, $31, 761.775 tons steam, $10,119.77, 5 tons stove, $77.50; freight and switching, $625.01; bags, etc., $6.90	10,860 18
Chevalier, A.: sundry repairs to dredge, $1,420.77, to tug, $162.23; repairs to coal barge, caulking, $275.16, doubling frames on bow and stern, $750, erecting 10 new frames, $400, supplying one mast and boom, $125, sundry, $784.07	3,917 23
Collector of Customs, Ottawa: fees for 2 inspections of dredge, $110, of tug, $35	145 00
Consumers Cordage Co., manila rope, 357 lb. 1¾-in., 507 lb. 1½-in.	277 98
Davie Shipbuilding & Repairing Co., repairing buckets, shipper shafts, fitting on new, and repairing old, spuds	2,676 69
Davis Dry Dock Co., one 14-ft. life-boat	247 50
Dominion Wire Rope Co.: 700 ft. 1⅝-in. steel hoisting rope, $706.85; 2 reels, $5.45	712 30
Carried forward	129,803 43

Dredging: Ontario and Quebec—Continued Dragage: Ontario et Québec—Suite	$ cts.
Brought forward	129,803 43
Dredge No. 110, Coal Barge No. 2 and tug *Witherbee—Concluded*	
Drolet, La Cie. F. X.: casting 6 pinions, 1,190 lb., $166.60; repairs to duplex pump, engines, etc., $776.44	943 04
Generale du Port de Chicoutimi, La Cie., 15 tons bunker coal	300 00
Greening, B., Wire Co., 350 ft. 1⅛-in. plough steel rope	316 25
Ha! Ha! Bay Sulphite Co.: 52.11 tons soft coal, $1,042.20; hardware, iron, etc., $102.78; machine-shop work, $263.57; one set grates, 4,000 lb., $400; switching and weighing, $13.42	1,821 97
Imperial Oil, Ltd.: oil, 40.5 gal. cylinder, $18.43, 43 gal. engine, $35.05, 89.5 gal. royalite, $23.68, sundry, $10.44; 3 barrels, $15	102 60
Independent Cordage Co.: 2,762.5 lb. manila rope, $838.78; sundry, $27.47	866 25
International Machinery & Supply Co., packing, 59.125 lb. asbestos spiral, $94.60, sundry, $41.40	136 00
Lauzon Engineering, Ltd.: general overhaul and repairs to tug engines, $1,763.16; sundry repairs to dredge machinery, $101.13	1,864 29
Martineau, La Cie.: hardware, $61.63; paint, 20 gal. at $2.13, 25 gal. at $1.93, sundry, $8.77	161 25
MacKay Co., Alex.: making and erecting smokestack on dredge, $493; sundry repairs to dredge, $1,344.74; repairing tug's boiler, $254.32	2,092 06
Quebec Harbour Commissioners: services of floating crane, $121, of tug *Aviso*, 2 h., $20; extra labour, $11.10; repairing damages done to entrance gates by dredge, $50	202 10
Roberval-Saguenay Ry.: 53.16 tons coal, $1,095.10; freight and switching, $257.50	1,352 60
Shaw, S. J., & Co.: 130 lb. cotton waste, $23.40; hardware and fittings, $127.56; kitchen utensils and bedding, $95.66; oil, 40 gal. marine engine, $31.50, sundry, $39.25; paint, 10 gal. at $2.60, 10 gal. at $2.35, 50 gal. at $2.10, sundry, $38.34	510 21
Weir, J. & R., Ltd., making and installing new throttle on tug	306 54
White, J. G., Engineering Corporation: 47.55 tons coal, $641.93; freight and switching, $137.54; unloading coal, $152.60; sundry repairs, $155.98	1,088 05
Young, Herman, Co.: hardware, $14.86; 911 lb. manila rope, $246.98; oil, 46.75 gal. coal, $16.13, 41 gal. machine, $18.45	296 42
Babbitt, 207.25 lb., $30.33; 45 gal. coal-oil, $13.05; condenser tubes, 66.25 lb., $44.90; express and freight, $65.68; firebrick, $34.93; hardware, $49.66; 100 ft. ¾-in. hose, $63; hospital fees, $42; kitchen supplies, $16; 6 life-buoys and 13 life-jackets, $65.54; lumber, $60.45; soap and soda, $39.17; towage, $60; washing, $44.52; one c.i. worm wheel casing, $75; sundry, $23.27	727 50
Dredge No. 111: caretaker, H. Guay, Mar. 1-Oct. 15, $37.50; travel and outlay of engineer, $11.05	48 55
Dredge No. 112: C. Williams, services as caretaker, y. to Mar. 31, 1921	720 00
Dredge No. 115 ($17,918.01)—	
Engineer-master, M. McLeod: services, July 26-Mar. 31, $1,229; travel and outlay, $123.19	1,352 19
Asst. engineer at $125, C. Hannon, $1,000; craneman at $105, J. McBeth, $31.50, at $120, J. Gallagher, $61.95	1,093 45
Chief ship's cook at $75, $285.39; deckhands at $65, $358.23; marine fireman at $65, $21.60, at $70, $176.12; marine oiler at $70, $92.58; scowman at $65, $46.15; ship's watchman at $65, $136.30	1,116 37
Board of crew, paid as follows: M. McLeod, $699.62; men, $127.20	826 82
Travel and outlay of crew	206 15
Atlantic Ship-Chandlery, Ltd.: 800 lb. manila rope, $196; 239 lb. zinc plates, $25.10; sundry, $14.90	236 00
Brandram-Henderson, Ltd.: paint, 27 gal. anti-corrosive at $1.97, 27 gal. anti-fouling at $3.72, 20 gal. at $2.17, 10 gal. at $3.45, 10 gal. at $3.95, 5 gal. at $2.89, 5 gal. at $2.93; sundry, $23.65	323 78
Buntain, Bell & Co., 21.945 tons steam coal, $272.12; Davis, J. F., 12 tons coal, $180	452 12
Canada Wire & Cable Co.: plough steel wire rope, 222 ft. of 2-in., $337.30, 313 ft. of 1¾-in., $351.68, 165 ft. of 1¼-in., $126.38; 4 reels, $12.05	827 41
Canadian Import Co.: coal, 12.8 tons at $15.50, 83.305 tons at $16.25; cartage, bagging, etc., $54.48	1,606 58
Canadian Government Rys., freight, $341.87, less $12 adjustment in charges	329 87
Chevalier, A.: 260 h. labour, $182; lumber, 580 ft. B.C. fir, $49.30, 140 ft. elm, $28, 500 ft. spruce, $30; sundries, $17.06	306 36
Claude, H. H., repairs to dredge machinery, as per agreement	1,840 00
Carried forward	154,176 21

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	154,176 21
Dredge No. 115—*Concluded*	
Currier, R. W., plumbing, $174; New Burrell-Johnson Iron Co., foundry-work, $242.71	416 71
Davie Shipbuilding & Repairing Co., repairing bucket and fitting new pins, labour, $229, sundries, $26.64	255 64
Grand Trunk Ry. System, freight on dredge parts and supplies Ottawa-Yarmouth	867 68
Killam Bros.: 28.28 tons coal, $330.87; wharfage, $75; sundry, $27.24	433 11
Liverpool Marine Ry. Co., repairs to scows: use of marine railway and ways, $80; 4 lay days, $80; blocking, painting and scraping, $475; mooring, etc., $31.50	666 50
Marine & Fisheries Dept.: kitchen range, $97.75; 14 tons steam coal, $203; repairs, labour, $887.03, material, $487.56	1,675 34
Mechanics Supply Co.: 1-in. steel hawser, 260 ft., $122.20; Penberthy injector, $42; sundries, $33.88	198 08
Ottawa Transportation Co., towing dredge Ottawa-Lachine	200 00
Phillips Bros.: 358.5 h. unloading 2 cars of dredge parts, $215.10; sundry, $15.97	231 07
Ramsay, A., & Son. Co., 35 gal. paint	102 55
Simms, W. E., carpenter work, labour, $121.60, materials, $32.84	154 44
Southern Salvage Co., 296 d. wharfage on scows	296 00
Swedish Crucible Steel Co., 2 patterns for dipper back	300 00
Tessier & Casgrain: claim of Raymond & Talbot for repairs, $77.36; collection fees, $25	102 36
Wigglesworth, Wm., Jr.: labour overhauling and adjusting turnbuckles, etc., $37; scaling, cleaning and painting 2 scows, $175	212 00
Asbestos pipe covering, 162 ft., $35.99; bedding and towels, $19.91; cartage, $14; cleaning supplies, $16.06; dishes, cutlery, etc., $46.20; blacksmith's hand drill, $15; elm desk, $36.50; 25 40-watt lamps, $12.50; express and freight, $61.09; 2 2½-gal. chemical fire extinguishers, $33; forge, $36.10; foundry work, $162.02; hardware, $130.36; hospital fees, $76; inspection fees, $55; laundry, $20.35; 14 lubricator glasses, $18.70; lumber, $51.64; medical services, $13; packing, $56.12; paint, $39.26; patching and re-riveting decks, $37.45; piping tanks and pumps, $74.49; 1-in. reducing valve, $46; rope, 42 lb. manila, $13.65, 49 lb. tarred, $22.29, 300 ft. ½-in. wire, $39.70; 90 gal. royalite, $27.48; 10 M gal. water, $22; sundry, $57.57	1,289 43
Dredge No. 116 and tug *Storm King* ($48,168.15)—	
Engineer-master, J. B. A. Bertrand: services, April 1-Mar. 16, $1,727.42, 8.4 d. overtime, $41.66; outlay, $54.03	1,823 11
Asst. engineer at $120, G. Bernier, $1,138.76; craneman at $120, G. Bernier, $120, O. Lavoie, $543.39	1,802 15
Chief ship's cook at $75, $453.33; deckhands at $55, $771.36; marine fireman at $70, $406.92; marine oiler at $70, $489.12; scowmen at $55, $593.70; ship's steward at $35, $211.55; ship's watchman at $65, $318.22.	3,244 20
Board of dredge crew, paid to J. B. A. Bertrand	2,189 32
Bonuses to dredge crew, $221.26; travel, etc., $79.85	301 11
Tug master, W. Levesque: services at $130, $1,199.36; overtime, $197.48; outlay, $44.54	1,441 38
Chief marine engineer at $130, L. Lavallee	1,203 93
Chief ship's cook at $75, $470.78; deckhands at $55, $711.58; marine firemen at $65, $983.52; marine oiler at $70, $496.27	2,662 15
Board of tug crew, paid to W. Levesque	1,439 96
Bonuses to tug crew, $171.87; travel, etc., $120.33	292 20
Pay-list outstanding, part D 39211	470 32
Canadian Allis-Chalmers, Ltd.: 4½ cu. yd. bucket with 12 c.s. spare tooth points and 2 c.s. spare bases, $4,360; freight, $126	4,486 00
Canadian Import Co., 725.95 tons coal, $9,994.59; Can. Nor. Ry., 235 d. moorage, $117.50	10,112 09
Cantin, A.: sundry repairs to tug: dockage, $275; labour, $877.80; materials, $526.72	1,679 52
Century Coal Co., 15.75 tons coal, $204.75; Crawford, R., 10 tons soft coal, $150	354 75
Charette & Frère, sundry repairs to kitchen range	123 08
Chevalier, A.: sundry repairs to dredge as per agreement, $200, extra labour and material, $235.29; recaulking scow, $360.78	796 07
Connors, Jas.: boiler repairs on tug: 69 h. electric welding, $690; sundry, $55.67	745 67
Carried forward	196,744 13

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	196,744 13
Dredge No. 116, and tug *Storm King—Concluded*	
Consumers Cordage Co., 725 lb. manila rope	233 30
Davie Shipbuilding & Repairing Co.: sundry repairs to dredge, $500; repairs to bucket, labour, $932.70, material, $132.32, use of tools, $277.30; use of steam derrick, 10 h., $35; shunting cars, etc., $40.50	1,917 82
Dominion Wire Rope Co., 206 ft. 2-in. plough steel hoisting rope, $299.43; sundry, $3.53	302 96
Dupuis Frères: bedding, $92.50; kitchen utensils, $62.78; soap, lye, etc., $22.	177 28
Electric Steel & Metals Co., cast steel back for dipper	441 20
Fisher, S. (Reg'd.): packing, 6.5 lb. condenser, $19.50, 10.5 lb. high pressure, $21, 66 lb. sheet, $39.60, sundry, $5; sundry supplies, $18.10	103 20
Garrioch, Godard & Co., electric fittings for dredge, as per tender	224 21
Hall, Geo., Coal & Transportation Co., 25 tons steam coal, as per contract	350 00
Holden Co.: one rev. compound L. G. drill, $246.19; 100 ft. ¾-in. hose, $63.63; couplers, etc., $7.16	316 98
Imperial Oil, Ltd.: oil, 41.5 gal. cylinder, $29.47, 50.5 gal. engine, $22.88, 178.5 gal. royalite, $45.33; grease, etc., $7.30	104 98
Independent Cordage Co.: 3,158.5 lb. manila rope, $945.67; 5.5 lb. marline, $2.27	947 94
International Machinery & Supply Co.: 17.8 lb. asbestos gaskets, $25.52; packing, 32⅜ lb. high pressure spiral, $53.33, 28.5 lb. sheet, $28.50, sundry, $58.92; sundry supplies, $39.74	206 01
Lachance, Ltée.: 2.5 d. use of tug *Earl Bess* assisting dredge, $500; sundry towage, $151	651 00
Lafleur, L. L., Ltée.: hardware, $48.42; 266 lb. manila rope, $85.54; 108 lb. white waste, $20.52	154 48
Lake Erie Coal Co., 10.65 tons coal	146 76
Lauzon Engineering, Ltd.: repairs to dredge engines and dipper arm, labour, $1,157.45, material, $207.22; repairs to tug, labour, $28.45, material, $22.35	1,415 47
Mallette, Capt. H.: services as pilot, June 22-July 11 at $10 per d., July 12-Aug. 11 at $8; travel and outlay, $9.95	457 95
Marine & Fisheries Dept.: repairing scow, labour, $340.62, material, $62.54; supplies for tug, $5.11; welding guide for dipper arm, $33.91	442 18
Martineau, La Cie.: hardware, $24.43; 50 ft. 2-in. water hose, $29.50; 33¾ gal. paint, $65.85	119 78
McColl Bros.: oil, 96 gal. cylinder, $92.16, 101 gal. machine, $59.59; sundry, $35.22	186 97
McKay Co., Alex.: repairs to boom, labour, $175, material, $20.52; sundry repairs, $29.30	224 82
Montreal Dry Docks & Ship Repairing Co.: cutting tug out of ice and caulking leaks: labour, $87.55; material, $6.48; rent of pump, $33	127 03
Pittsburgh Coal Co., 18 tons coal as per contract	144 90
Shaw, S. J., & Co.: hardware, $39.70; kitchen utensils, $38.01; 25 gal. paint, $54	131 71
Weir, J. & R., Ltd.: handling casting, $34; hardware, $33.66; sundry repairs to tug machinery, $1,960.59	2,028 25
Adjusting compass, $10; 104 lb. babbitt, $16.64; bedding and table linen, $105.97; cartage and freight, $97.47; 7.125 tons coal, $115.85; condenser tubes, 42 lb., $25.94; firebrick, etc., $13.80; hardware, $84.82; inspection fees, $55; lumber, $45.62; making 12 grate bars, $56.50; oil, 26¼ gal. cylinder, $24.65, 40 gal. marine engine, $38.28, sundry, $54.75; paint, etc., $87.90; pilotage dues, $140; repairs, $227.11; soap, etc., $26.50; towage, $30; washing, $30.50; 160 lb. waste, $27.20; watching scows, 10½ d., $48; sundry, $81.36	1,443 96
Dredge No. 117 and tug *Peel* ($68,487.61)—	
Engineer-master, R. Hogan: services, y. to Mar. 31, 1921, $1,920; outlay, $236.46	2,156 46
Asst. engineer at $135; H. Fox, $367.69; J. Howell, $817.46	1,185 15
Craneman at $130, U. Dennis, $1,448.04; machinist at $130, G. Brown, $1,464.69	2,912 73
Chief ship's cook at $80, $656.73; deckhands at $65, $2,198.33; marine firemen at $75, $1,264.85; scowmen at $65, $935.56; ship's steward at $55, $442.86.	5,498 33
Board of crew, paid as follows: R. Hogan, $3,392.30; men, $272	3,664 30
Bonuses to crew, $190.59; travel, etc., $162.20	352 79
Tug master, J. Hunter: services, April 1-Mar. 16 (half pay Dec. 9-Mar. 16), $1,400.08, overtime, $2.18; outlay, $27.35	1,429 61
Carried forward	226,944 64

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	226,944 64
Dredge No. 117, and tug *Peel—Concluded*	
Chief marine engineer at $135, J. Mitchell, $1,500; mate at $100, G. Haney, $54.84, S. Lawrence, $837.81	2,392 65
Deckhands at $65, $1,673.60; marine firemen at $70, $1,182.56	2,856 16
Board of tug crew, paid as follows: R. Hogan, $1,924.16; men, $213.40	2,137 56
Bonuses to tug crew, $145.95; travel, etc., $28.75	174 70
Aikenhead Hardware, Ltd.: hose, 50 ft. of 1¼-in. rubber with couplings, $32.50, metallic steam with couplings, 12 ft. of ¾-in., $18, 50 ft. of 1¼-in., $80.40; pike poles, six 12-ft., $17.68, six 16-ft., $26; sundry hardware, $56.12	230 70
Canadian Allis-Chalmers, Ltd.: five-yard bucket with 2 spare bases and 12 spare teeth, $4,850; freight, $74.40	4,924 40
C. P. R. Co.: coal, 211.45 tons at $9, 160.4 tons at $10, 534.75 tons at $10.75; freight on sundry pieces, $4.10	9,259 72
Century Coal Co., coal, 79.5 tons at $8.75, 5.1 tons at $9.50	744 07
Clarke Bros.: 2 U-bolts for point of boom, $308; sundry repairs to dredge and tug, $3,464.86	3,772 86
Collector of Customs, Ottawa: inspection fees, dredge, $75, tug, $45	120 00
Consumers Cordage Co., 857 lb. manila rope	275 79
Dominion Wire Rope Co.: plough steel hoisting rope, 450 ft. 2⅜-in., $1,233.30, 130 ft. 1¼-in., $94.34; sundry wire rope, reels, etc., $49.55; less 30 per cent discount on invoice of Oct. 2, 1919, for $521.98	1,220 60
Harrigan, J.: services of tug *A. D. Cross*, 41 h. towage, $410, 37 h. lay time, $259; sundry, $16.50	685 50
Henning, A., towage of plant Port Colborne-Port Burwell, 30.5 h. running time at $9, 80.5 h. lay time at $6	757 50
Independent Cordage Co.: 3,095 lb. manila rope, $1,030.59; 60 lb. tarred heaving line, $24.70	1,055 29
Kennedy, Wm. & Sons: 2 c. s. propeller blades, $185; sundry machine parts, $35.34	220 34
Kirby & Co., 62.5 lb. high pressure packing	103 13
Lafleur, I. L., Ltée.: 255 lb. black dope, $38.25; 183 lb. manila rope, $58.56; 118 lb. waste, $23.60; sundry, $15	135 41
Lake Erie Coal Co., 35.9 tons coal, $272.84; Ribble, C. A., 1,881 ft. lumber, $122.27	395 11
Misener & Tedford: sundry towage, 82.5 h. running time, $742.50, 106.25 h. lay time, $637.50; 5 h. syphoning scows, $15	1,395 00
Port Stanley Supply Co., 404.059 tons coal	5,819 33
Rice Lewis & Son: set 1-ton differential chain blocks, $41; hardware, $86.65	127 65
Sanderson, Pearcy & Co.: 25 gal. boiled linseed oil, $65; paint, 15 gal. white, $54, 50 gal. sundry, $172.50; sundry supplies, $50	341 50
Toronto Dry Dock Co., sundry repairs to dredge	10,779 41
Wilson, W. C. & Co.: oil, 41.5 gal. cylinder, $22.83, 43.5 gal. engine, $15.23, sundry, $21.53; 43.5 lb. packing, $52.70; paint, 15 gal. buff, $33.75, sundry, $7.88; 400 lb. soft soap, $42; sundries, $27.60	223 52
Babbitt, 223 lb., $55.75; 56 ft. 2¾-in. chain, $39.20; cleaning supplies, $76.81; 19.475 tons coal, $217.82; 200 firebrick, $13; hardware, $121.09; hospital fees, $50; 110 lb. Klenser Kloths, $17.60; making 3 dipper clips, $45.15; medical services, $126.45; oil, 127.5 gal. royalite, $36.55, sundry, $32.52; 21 lb. packing, $10.84; paint, $26.12; repairs to kitchen range, $25.42; sundry, $55.40; 8 h. towage, $80; towelling, $31.20; 75 lb. white zinc, $22.50; sundry, $56.92	1,140 34
Dredge No. 118: blocking up scow	20 00
Dredge No. 119: oil, 50 gal. prime white, $6.75, 47 gal. royalite, $8.70; sundry, $8.67	24 12
Dredge No. 120 and tug *Sir John* ($3,420.98)—	
Caretaker, H. Bonenfant: services at $65, $182.46; outlay, $3.55	186 01
Cook at $2 per d., $54; handymen at $4.50, $414, at $4, $156; nightwatchman at $4, $164	788 00
Board of crew, paid as follows: H. Bonenfant, $80.57; J. McKenty, $289.05.	369 62
Travel and outlay of crew	146 40
Pay-list outstanding, part D 39211	440 92
C. P. R. Co., cartage and freight on dredge parts	259 02
Ottawa Transportation Co.: towing dredge and tug, Lachine—Ottawa as per agreement, $500; 17.5 h. pumping out dredge, $210	710 00
Williamson Construction Co., 828 ft. elm as per agreement	130 00
Carried forward	281,306 97

Dredging: Ontario and Quebec—Continued Dragage: Ontario et Québec—Suite	$ cts.
Brought forward	281,306 97
Dredge No. 120, and tug *St. John—Concluded*	
Coal, 18.9 tons, $193.70; hardware, $46.96; pilotage dues, $20; provisions, $31.55; services of tug syphoning, 10 h., $40; 6 m. storage of plant, $10; sundry, $48.80	391 01
Dredge No. 121 and tug *Mina G* ($16,120.47)—	
Engineer-master, E. C. Robertson: services, y. to Mar. 31, 1921, $1,560; outlay, $159.46	1,719 46
Chief ship's cook at $75, $417.50; craneman at $100, $509.67; deckhands at $55, $519.78;; marine fireman at $70, $465.61; scowman at $55, $301.19; ship's watchman at $65, $453.76	2,667 51
Board of crew, paid to E. C. Robertson	1,354 78
Bonuses to crew, $136.40; travel, etc., $35.30	171 70
Tug master R. Massicotte: services April 29-Mar. 31 (half pay Sept. 24-Mar. 31), $834.75, overtime, $12.53; outlay, $10.50	857 78
Chief marine engineer at $105, $1,063.32; marine fireman at $65, $561.06	1,624 38
Board of tug crew, paid to E. C. Robertson	600 65
Bonuses to tug crew, $41.73; travel, etc., $17.27	59 00
Canadian Import Co., 55 tons steam coal	528 00
Cantin, A., sundry repairs to dredge and scows, labour, $443.90, material, $229.32	673 22
Independent Cordage Co., 320 lb. manila rope	101 29
Joliette Steel Co., 1,030 lb. steel castings	152 48
Lafleur, I. L., Ltée.: 16⅔ lb. canvas, $58.34; 107 lb. heaving line, $49.22; sundry hardware, etc., $97.64	205 20
Marine & Fisheries Dept.: 160 tons steam coal, $2,375; pumping out and moving 6 scows, $31.75; repairs to turntable and bucket latch, $150.36; sundry repairs, $24.56	2,581 67
Montreal Dry Docks & Ship Repairing Co., repairs to dredge, $466.14, to tug, $1,647.39	2,113 53
Brake lining, 12 lb., $15.30; coal, 4.025 tons chestnut, $65.13, 2.0375 tons stove, $37.70; hardware, $78.97; hose, 50 ft. 1-in. rubber, $20, 25 ft. ¾-in. steam, $36.25; inspection fees for dredge, $30; making 2 c. i. sheaves, $29.42; oil, 47 gal. cylinder, $31.12, 30 gal, machine, $13.20, sundry, $21.32; packing, 38 lb. asbestos sheet, $38, sundry, $12.75; paint, $83.82; 1 case soap, $10; rough spruce, $18.62; washing, $47.88; 59 lb. waste, $12.10; 1¼-in. whistle valve, $10; wintering privilege, $25; 70 ft. ⅞-in. wire rope, $20.72; sundry, $52.52	709 82
Dredge No. 123 and tug *Archie Stewart* ($37,617.31)—	
Engineer-master, C. Fox: services, y. to Mar. 31, 1921, $1,740; outlay, $49.08	1,789 08
Asst. engineer at $115, H. J. Fox, $942.25; craneman at $115, E. Arvisais, $668.94	1,611 19
Chief ship's cook at $75, $449.75; deckhands at $55, $917.78; marine fireman at $70, $511.15; marine oiler at $70, $528.60; scowmen at $55, $512.06; ship's steward at $35, $186.85; watchman at $65, $466.67	3,572 86
Bonuses to dredge crew, $184.43; travel, etc., $105.95	290 38
Tug master, P. Hamel: services April 1-Sept. 23, $806.56; outlay, $18.16	824 72
Chief marine engineer at $115: A. Fugere, $489.78; J. M. Gendron, $307.78	797 56
Deckhands at $55, $681.84; marine fireman at $65, $794.16; ship's carpenters at 65c. per h., $109.20	1,585 20
Bonuses to tug crew, $42.50; travel, etc., $11.35	53 85
Board of crews of dredge and tug, paid as follows: C. Fox, $3,042.83; sundry, $212.95	3,255 78
Burns, Capt. F. C., services of tug *Lucina* serving dredge, 2½ d.	117 50
Canadian Fire Hose Co.: 50 ft 1-in heavy hose, $108; sundry, $9.50	117 50
Canadian Import Co.: coal, 1 ton chestnut at $15, steam, 75 tons at $9.25, 75.4 tons at $9.60, 356.5 tons at $9.85, 477.75 tons at $15.50; 13½ per cent exchange on 399.3 tons at $9, $485.15	12,834 39
Cantin, A.: repairs, to dredge, $356.05, to scow, $1,041.91, to tug, $1,230.34	2,628 30
Charette & Frère: sundry repairs, to dredge $55.88, to tug, $66.10	121 98
Collector of Customs (at Montreal), boiler inspection fees, $55, (at Ottawa), dredge inspection fees, $55	110 00
Connors, Jas.: repairs, to dredge, $93.01, to tug, $2,021.67	2,114 68
Dominion Wire Rope Co.: plough steel hoisting rope, 350 ft. of 1⅛-in., $353.43, 90 ft. of 1¼-in., $55.08, 250 ft. of 1-in., $86; sundry wire rope, reels, etc., $49.07	543 58
Fisher, Samuel (Reg'd.): brass tube for syphon, $18.50; 6 brass grease cups, $16.80; 2-in. brass reducing valve and strainer, $77; 17 yd. heavy duck, $39.98; 29 lb. ⅛-in. fibre, $29; 100 lb. patent grease, $25; 1 set Durance water gauges, $38.50; 100 lb. white waste, $19.80; sundry hardware, etc., $211.56	476 14
Carried forward	330,663 14

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	330,663 14
Dredge No. 123 and tug *Archie Stewart—Concluded*	
Greening, B., Wire Co.: plough steel rope, 350 ft. 1⅝-in., $316.25, 90 ft. 1½-in., $85.29	401 54
Imperial Oil, Ltd.: 95.5 gal. cylinder oil, $68.11; sundry, $18.52; voucher outstanding, D 43431, $49.42	136 05
Independent Cordage Co.: 1,825 lb. manila rope, $558.15; sundry rope, etc., $41.53	599 68
Jamieson, R. C. & Co.: paint, 30 gal. at $2.50, sundry, $27.65	102 65
Labelle, Cyrille, & Cie. de Trois-Rivieres: hardware, $123.66; 2 cases soap, $19.50	143 16
Montreal Dry Docks & Ship Repairing Co.: sundry repairs to dredge, $675.48, to tug, $734.88; apparent double payment, $225	1,635 36
Weir, J. & R., Ltd.: sundry repairs, to dredge, $217.08, to tug, $526.87	743 95
Cartage, $25.55; cleaning supplies, $22.90; 6.23 tons coal, $111.05; hardware, $49.12; kitchen supplies, $134.01; laundry, $50.97; lumber, $89.97; oil, 42 gal. coal, $12.18, 46 gal. cylinder, $30.36, 41.5 gal. engine, $14.74, sundry, $26.11; packing, $66.96; 4.25 gal. paint, $11.60; pilotage, $54; sundry repairs, $132.07; ship-chandlery, $87.09; wintering, $35; sundry, $56.55	1,010 23
Tug *Cliffside* ($2,580.21)—	
Master, H. Cadieux: services, Aug. 2-Sept. 17, $176.46, overtime, $7.89; outlay, $16.25	200 60
Chief marine engineer at $115, $184.35; deckhands at $55, $71.68; marine fireman at $65, $89.39	345 42
Board of crew, paid to Chas. Fox, $99.66; bonuses to crew, $5.55; travel, etc., $16.70	121 91
Canadian Import Co.: 52.175 tons coal, $808.71; exchange, $49.12	857 83
Cantin, A.: entrance fee to dock, $75; 2 lay days, $50; labour, foreman, 45 h., $40.50, carpenters and caulkers, 380 h., $304; material, $186.18	655 68
Weir, J. & R., Ltd.: removing old, and putting on new, propeller wheel, $173.66; sundry, $4.60	178 26
Ring buoys, 2, $15.50; inspection fees, $25; pilotage, $20; provisions, $50.87; 75 lb. rope, $22.90; watching, $47.70; wintering privilege, $10; sundry, $28.54	220 51
Tug *Monitor* ($5,889.95)—	
Master, P. Croteau, services at $115, $713.37, overtime, $45.26	758 63
Chief marine engineer at $115, $488.94; deckhands at $55, $269.26; marine firemen at $65, $457.75	1,215 95
Board of crew, paid as follows: J. B. A. Bertrand, $449.20; sundry persons, $93.99	543 19
Bonuses to crew, $33.84; travel, etc., $31.30	65 14
Canadian Import Co.: coal, 5.3 tons at $9.60, 50 at $15.50, 102.5 at $15.75; exchange, $143.56; cartage, $5.30	2,589 12
Marine & Fisheries Dept.: sundry repairs, labour, $490.08; material, $17.86	507 94
Inspection fees, $50; pilotage, $20; provisions, $28.50; repairs, $68.30; watching, $13.73; wintering privilege, $10; sundry, $19.45	209 98
Spare Tugs: hardware, $31.62; machinery repairs, $45; 756 ft. white pine, $68.04; sundry, $12.69	157 35
Spare Plant ($733.03)—	
McMullen & Perkins, 4 steel worm gears	196 00
Ottawa Transportation Co., towing 4 scows Ottawa-Lachine as per agreement	360 00
Cable, 34.75 lb., $13.90; caretaking, $34; caulking, $17.75; labour, $18; lumber, $86.33; sundry, $7.05	177 03
Shipyard at Ottawa ($50,286.10)—	
Superintendent, Wm. Smith: salary, 1920-21, $2,219.99; bonus, $240; arrears, 1919-20, $200; outlay, $44.30	2,704 29
Blacksmith, W. Bradley: 2 d. at $3.35, 160 h. at 55c., 1,868 h. at 75c.; overtime, 174 h. at 75c.	1,626 21
Boilermaker, W. Ray: 1 d. at $3.75, 184 h. at 68c., 1,656.5 h. at 80c.; overtime, 174 h. at 80c.	1,593 27
Foreman carpenter (ship construction), G. Waters: 1 d. at $3.83, 184 h. at 70c., 2,019.5 h. at 95c.; overtime, 179.25 h. at 95c.	2,221 46
Carpenters (ship construction): N. Bedard, 307 h. at 85c., overtime, 106.75 h. at 85c.; R. Burns, 1 d. at $3.03, 184 h. at 60c., 760 h. at 85c., overtime, 175.5 h. at 85c.; J. Charbonneau, 288 h. at 85c., overtime, 153 h. at 85c.; P. Coreaux, 412 h. at 85c., overtime, 175.5 h. at 85c.; T. Foran, 452 h. at 85c., overtime, 168 h. at 85c.; I. Gunner, 1 d. at $3.03, 184 h. at 60c., 660 h. at 85c., overtime, 161.25 h. at 85c.; N. LaMadeleine, 412 h. at 85c., overtime, 175.5 h. at 85c.; F. Lambert, 1 d. at $3.03, 180 h. at 60c., 2,007.5	
Carried forward	352,941 53

Dredging: Ontario and Quebec—Continued Dragage: Ontario et Québec—Suite	$ cts.
Brought forward	352,941 53
Shipyard at Ottawa—*Concluded* h. at 85c., overtime, 177.75 h. at 85c.; G. Miller, 1 d. at $3.03, 184 h. at 60c., 720 h. at 85c., overtime, 163.25 h. at 85c.; C. Morrison, 5 d. at $3.03, 166 h. at 60c., 80 h. at 85c.; A. Oliver, 1.5 d. at $3.03, 180 h. at 60c., 2,044.5 h. at 85c., overtime, 174 h. at 85c.; Z. Pepin, 312 h. at 85c., overtime, 169.5 h. at 85c.; E. Touchette, 252 h. at 85c., overtime, 132 h. at 85c.; E.. Waters, 316 h. at 85c., overtime, 171 h. at 85c.; P. Waters, 324 h. at 85c., overtime, 174 h. at 85c.	10,559 09
Electrician, B. J. Nolan, 136 h. at 80c	108 80
Foreman labourer, Z. Paris: 1 d. at $80 per m., 184 h. at 55c., 2,073.5 h. at 70c.; overtime, 175 h. at 70c	1,677 82
Labourers: H. Cavanagh, 1 d. at $2.50, 184 h. at 45c., 2,079 h. at 60c., overtime, 172.5 h. at 60c.; H. Dell, 1 d. at $2.50, 184 h. at 45c., 2,078 h. at 60c., overtime, 185 h. at 60c., overtime as fireman on tugs, 21 h. at 60c., overtime as watchman and deckhand on dredge, 154.5 h. at 60c.; W. Hunter, 268 h. at 60c., overtime, 132.5 h. at 60c.; I. Lavergne, 1 d. at $2.50, 112 h. at 45c., 2,058 h. at 60c., overtime, 151.5 h. at 60c.; A. O'Brien, 1 d. at $2.50, 160 h. at 45c., 1,817.25 h. at 60c., overtime, 174 h. at 60c.; C. O'Brien, 1 d. at $2.38, 184 h. at 45c., 2,024 h. at 60c., overtime, 172.5 h. at 60c.; J. Sheahan, 241.5 h. at 60c., overtime, 129 h. at 60c.; J. Smith, 56 h. at 45c., 687 h. at 60c., overtime, 143.75 h. at 60c.; A. Venasse, 1 d. at $2.50, 184 h. at 45c., 2,082 h. at 60c., overtime, 159 h. at 60c., overtime as fireman on tugs, 64.5 h. at 60c.	9,490 33
Foreman machinist, H. Newington, 1 d. at $3.50, 184 h. at 75c., 1,998 h. at 90c., overtime, 181.5 h. at 90c.	2,103 05
Machinists: F. Graham, 1 d. at $3.07, 127.5 h. at 65c., 1,906 h. at 70c., overtime, 174 h. at 70c.; E. Lavergne, 1 d. at $3.25, 184 h. at 65c., 2,040 h. at 80c., overpaid, 20c., overtime, 178.5 h. at 80c., overtime as engineer on tugs, 28.5 h. at 80c., travel, $12.06; J. McNeil, 1 d. at $3.25, 184 h. at 65c., 1,393 h. at 80c., overpaid, 20c., overtime, 174 h. at 80c.	4,851 31
Painters: D. Doré, 1 d. at $3, 184 h. at 50c., 2,005.5 h. at 75c., overtime, 156 h. at 75c.; E. Grant, 44 h. at 60c.	1,742 56
Senior stores clerk, R. Rous: salary, 1920-21, $1,440; bonus, $348; arrears, 1919-20, $60; outlay, $4	1,852 00
Watchmen: J. Chenier, salary, 1920-21, $958.87 ($1.13 underpaid), bonus, $420, arrears, 1919-20, $60; M. Quinn, salary, 1920-21, $900, bonus, $420, arrears, 1919-20, $60	2,818 87
Ahearn & Soper: one 9½x9½x10 steam-driven air compressor, $195.94; reservoir, $130.29; sundry accessories, $46.81..	373 04
Birkett, Thos. & Son Co.: hardware, $67.71; 3 brl. pine pitch, $46.50; round iron, 776 lb. 1⅝-in., 272 lb. ¾-in., 104 lb. ½-in., $52.24	166 45
Claude, H. H., 12 steel pins as quoted, $210; Scythes & Co., 101 yd. No. 12 duck, $184.85..	394 85
Edge, W. G., Ltd.: hardware, $47.64; 50 gal. copper paint, $260; 60 rolls 2-ply Ready-roofing, $162; 20 gal. turpentine, $85	554 64
Electric Steel & Metals Co.: one 2,800-lb. steel casting, $471.48, less freight allowance, $14.56, and less sales tax on former invoice, $4.37	452 55
Heney, John & Son: coal, 50.5 tons lump, $512.58, 49.6 tons steam, $483.60..	996 18
Independent Cordage Co.: 867 lb. manila rope, $259.33; sundry, $24.98	284 31
Lawson, Thos. & Sons: 2 c. i. anchor sheave plates, $22; c. i. angle plate, 761 lb., $57.08; 2 bronze bushings, $16; 2 chain-locker covers, $24.50; reboring, and fitting new bushing in, drum, etc, $142.05	261 63
Marchand Electrical Co.: 750 ft. No. 14 cable, $22.50; 18 ½-in. V condulets, $93.64; 60 16-c. p. carbon lamps, $16.80; sundry electrical supplies, $86.30..	219 24
McAuliffe, Davis Lumber Co.: rough pine, 10,666 ft. at $73, 4,510 ft. at $70; sundry lumber, $3	1,097 32
McNeil, J., hospital and ambulance charges *re* injury incurred at shipyard, $83.50; medical attendance for same, $50	133 50
Ottawa Electric Co., 5.9 m. current supply for 26 h. p. motors	255 64
Wigmore, J., teaming, 4 h. at $1, 481 h. at $1.25	605 25
Babbitt, 531 lb. $18.55; 250 brass ferrules, $50.50; 1 ton smith coal, $19; dishes, $16.32; electrical supplies, $21.65; freight, $21; hardware, $190.86; 50 ft. fire hose, $29.74; 21 life belts and 4 life buoys, $74.60; 500 lb. galv. nails, $87.50; 400 lb. ochre, $48; oil, 44 gal. cylinder, 41 gal. engine, 105 gal. royalite, $90.90; 31⅞ lb. spiral packing, $49.84; paint, etc., $24.02; pine, $11.50; plumbing supplies, $56.09; 400 lb. red lead, $57; refrigerator, $34; soap, $11.72; 531 lb. tallow, $79.65; 870 lb. roofing tar, $13.92; towels, $24.95; 12 globe valves, $13.20; 10 rubber valves, $11.94; sundry, $85.99..	1,142 44
Carried forward	395,082 40

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	395,082 40
Harbours and Rivers, Quebec ($24,252.45)—	
Batiscan: sounding man, 52.5 h. at 50c.; labourers, 25.75 d. at $3.50, 343 h. at 35c.; lumber, $10.75; horsehire, etc., $7.75	254 95
Beauharnois: carter, 3 d., $12; labourers, 36.5 d., $109.50; travel and outlay of engineer, $9.60	131 10
Berthierville: carter, 3 d., $12; labourers, 9.5 d., $28.50	40 50
Cross Point: travel and outlay of engineers, T. Déry, $42.60; J. C. Legare, $32.25	74 85
Dorval Island, labourers, 6 d. at $5, 10 d. at $4.50	75 00
Doucet's Landing, labour, 8 d	28 00
Echourie, removal of boulders, etc. ($291.25)—	
Pay-lists, Aug. 16-30, Sept. 2-16, Oct. 23-30; conductors, 122 h., $42.70; carters, 47 h. at 40c., 79 h. at 45c.; labourers, 503 h., $150.90	247 95
Cartage, $12; 50 lb. dynamite, $19; sundry, $12.30	43 30
Etang du Nord, Grand Entree, etc., Magdalen Islands: board of engineer and assistant, Oct. 10-Nov. 21, $116; labour, 58.5 d., $175.50; sundry, $31.90	323 40
Grand Cascapedia River, survey at mouth of ($1,621.08)—	
Pay-lists, May 4-June 15, July 15-24: boat hire, 113 d., $113; gasoline tug hire, 1 d., $10; gaugemen, 21 d. at $3.50, 39 d. at 50c.; labourers, 226 d. at $3.50	1,007 00
Lynd, Jas. L.: board of engineers, 131.25 d., $393.75; cartage, $147; sundry, $13.73	554 48
Travel and outlay of engineer, $52.25; sundry, $7.35	59 60
Grand Nord: boat hire, 9 d., $9; carter, 2 d., $8; labourers, 13.5 d., $54	71 00
Harricana River, improvements ($14,356.20)—	
Pay-lists, April 17-July 30, constructing dredge and scows—	
Carpenters (ship construction), 180 d. at $5	900 00
Carpenter's helpers: 55 d. at $5; 13.5 d. at $4.50; 198.2 d. at $4; 90 d. at $3.50; 58.5 d. at $3	1,619 05
Chief ship's cook, 50.5 d. at $100 per m	168 34
Machinist and blacksmith, 90 d. at $4.50	405 00
Labourer, 1.5 d. at $4; teamster, 1.5 d. at $8; watchman, 1 d. at $4.50	22 50
Pay-lists, Aug. 1-Nov. 11, dredging—	
Runner, 89 d., $445; cranesman and deckhand, 86 d., $387	832 00
Carpenter, 3 d., $13.50; scowman, 66 d., $264; deckhand, 83 d., $249	526 50
Launch runner, 85 d., $297.50; fireman, 86 d., $258; watchman, 78 d., $312	867 50
Chief ship's cook, 3.3 m., $330.06; caretakers, Nov. 15-Mar. 31, $225	555 06
Pay-lists, Oct. 12-22, removing boulders, etc—	
Labourers, 30 d., $180; hire of man with gasoline launch, 9 d., $108.	288 00
Beauchemin, P., fils, towage, Amos to Lake Kienwasick and return	185 00
Benard Stores: cooking utensils, $63.62; hardware, $428.78; 941 ft. lumber, $32.94; 2 brl. green pitch, $27; provisions, $780.28; 9 rolls Amatite roofing, $35.55; sundry, $28.65	1,396 82
Cummings, J. I., general construction foreman: paid for provisions, $279.97; sundry outlay, $783.61	1,063 58
Canadian Import Co., 42.6 tons steam coal	566 58
Cloutier, J. A. (prop. Windsor Hotel), board of 4 men, 286 d	470 20
Dept. of Colonization, Mines and Fisheries, P.Q.: 6 cases dynamite, $120; sundry, $8	128 00
Greening, B., Wire Co.: 450 ft. ¾-in. wire rope, $170.89; sundry, $6.42	177 31
Grier Timber Co., sundry lumber	2,022 10
Imperial Oil, Ltd.: 754.5 gal. premier gasoline, $309.48; 48 gal. polarine oil, $50.28; sundry oil, etc., $11.93; barrels, 10 steel, $150, 8 wood, $40; less empty barrels returned, $120.90	440 79
Marsh Engineering Works: 12 2x54-in. boiler tubes, $19.80; grates for 40-in. boiler, $47.55; 2-in. pop safety-valve, $20; sundry, $54.12	141 47
Northern Timber Co.: 2,576 ft. culled lumber, $87.58; provisions, $74.57; sundry, $17.49	179 64
Pyke Motor & Yacht Co.: motor boat *Gwen* with 12-15 h. p. Sterling engine installed, $1,550, less paid in 1919-20, V—198, $1,350; 50 ft. Packard high tension cable, $27.50; 1 set platinum points for Heintz coil, $24; 1 20-ft. row boat, $35; 1 complete timer and set of coils, $40; sundry accessories, etc., $297.09	628 59
Sherwin-Williams Co.: 10 brushes, $18.85; 40 gal. dark grey marine paint, $123.75; 3.5 gal. Rexpar varnish, $19.73; sundry paint, etc., $43.48	205 81
Carried forward	411,778 87

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	411,778 37
Harbours and Rivers, Quebec—*Concluded*	
Wilson, W. C. & Co.: 100 ft. 2-in. hose, $25; 200 lb. oakum, $40; sundry, $46.39	111 39
Double-tier barrack bedsteads, 4, $44; machine bolts, $37.63; 4 pr. rubber boots, $17.93; 11 mattresses, $27.50; 6 pr. pillows, $11.40; 326 lb. manila rope, $72.77; one 240-lb. scale, $17; sheaves, couplings, etc., $126.28; tools, hardware, etc., $65.40; 100 lb. white waste, $13.50; sundry, $26.56	459 97
Iberville, blasting and removing sunken scow ($272)—	
Pay-lists, Aug. 13-31: foreman, 17 d., $85; carter, 5.5 d., $33; labourers, 21 d., $94.50; sundry, $28	240 50
Dynamite, 55 sticks, $15; rent of winch, $12; sundry, $4.50	31 50
Ile du Pads, Ile aux Castors, etc., survey: pay-list Feb. 8-12: carter, 4 d., $16; labourers, 19.5 d., $58.50	74 50
Jersey Cove, repairing bridge and removing boulders ($388.89)—	
Pay-lists, Sept. 2-15, Oct. 4-6: conductor, 11 d., $33; carters, 25 d., $87.50; labourers, 64 d., $160	280 50
Dynamite, 50 lb., $19; hardware, $16.32; poles, 56 18-ft., 39 20-ft., 5 30-ft., $53.75; sundry, $19.32	108 39
Lac St. Louis, scraping main channel, etc.: expert labour, 8 d., $40; towage, 28 h., $56; sundry, $31	127 00
Louisville, soundings: labourers, 357 h., $124.95; sundry, $41.50	166 45
Monetville, removing boulders: 12 h. services of tug and men, $60; making 1 pr. 3-prong stone tongs, $22.05	82 05
Murray Bay, survey and soundings: carter, 4.75 d., $23.75; labourers, 7.5 d., $30	53 75
New Carlisle, soundings: boat hire, 2.5 d., $2.50; labour, 9 d., $36; travel and outlay of engineers, $89.60	128 10
Nicolet, soundings: pay-list, May 15-29: carter, 11 d., $33; labourers, 58.5 d., $175.50	208 50
Pointe à Brousseau, removing boulders, etc. ($314.75)—	
Pay-lists, Sept. 11-30, Oct. 12-19: conductor, 100 h., $35; carters, 92 h., $41.40; labourers, 656 h., $196.80	273 20
Dynamite, 50 lb., $19; sundry, $22.55	41 55
Port Alfred, survey and soundings ($399.97)—	
Chainman, 5 d., $27.50; labourers, 11.5 d., $57.50; cartage, etc., $10	95 00
Villeneuve, T. L., travel and outlay	304 97
River Pencote, soundings: recorder, 15 d., $67.50; labour, $33.25	100 75
St. Denis, soundings: pay-list, Jan. 10-11: carter, 2 d., $12; labourers, 4 d., $12.	24 00
St. Maurice River ($2,725.31)—	
General survey pay-lists, April 1-June 12: caulkers at $4.50, $216; chainmen at $3.50, $223.62; gauge-readers at $3.50, $368.20, at $1, $26.34; labourers at $3.50, $1,068.88, at $3, $1.50; painter at $4.50, $4.50; rodman at $3.50, $45.89; sounding-men at $3.50, $100.34; transitman at $3.50, $61.45	2,116 72
Eastern channel, soundings, pay-list: carter at 60c., $3; labourers at 35c., $54.95, at 45c., $8.50	66 45
Bellefeuille & Frère, constructing pipe-driver	125 00
Cartage, $60; hardware, $156.21; lumber, $19.18; 70 ft. 2-in. black steel pipe, $49; 3 pr. rubber boots, $15.50; 1 doz. round shovels and handles, $26.10; travel and outlay of engineers, $68.80; sundry, $22.35.	417 14
St. Ours Lock, survey and borings: pay-list, Jan. 24-Feb. 5: carter at $9, $63; labourers at $3, $82.50	145 50
Vaudreuil Wharf, soundings in channel ($275.30)—	
Pay-list, Dec. 17-Jan. 4: carter at $4.50, $18; chainman at $3.50, $28; labourers at $3, $114	160 00
Boat hire, etc., $39; travel and outlay of engineer, $58.16; sundry, $18.14	115 30
Verdun, removing boulders in channel ($1,498.30)—	
Pay-lists: labourers at $5, $1,301.75, at $6, $1.50; rowboat hire at $1, $35.50; scow hire at $2, $84	1,422 75
Dynamite, $49.69; sundry, $25.86	75 55
Harbours and Rivers, Ontario ($10,903.96)—	
Bowmanville: T. Norton, services as inspector of dredging, Sept. 30-Nov. 20, 45 d.	225 00
Cobourg: Geo. A. Plunkett, services as inspector of dredging, Aug. 10-Sept. 25, 40 d., $200; outlay, $2	202 00
Collin's Bay: labour, $8; outlay of engineer, $38; tools, $5	51 00
Fighting Island Channel: Fleming, Drake & Foster, legal services	168 50
Carried forward	419,981 35

Dredging: Ontario and Quebec—Continued **Dragage: Ontario et Québec**—Suite	$ cts.
Brought forward	419,981 35
Harbours and Rivers, Ontario—*Concluded*	
Jeannette's Creek: outlay of J. Graham	49 50
Kincardine: L. A. Sterling, dredging inspector, July 3-12, 8 d.	32 00
Kingston ($584.43)—	
Boatman at $4, $16; labourers at $4, $172; sounding-man at $4, $24	212 00
Hotel Frontenac, room and board of C. G. Steers, Oct. 12-Nov. 18	166 50
Steers, C. G., travel and outlay	205 93
Point Edward ($2,547.60)—	
Glass, J. A.: services as inspector of dredging, April 5-Dec. 24, 264 d., $1,320; overtime, 878 h., $439; 611.5 gal. gasoline, $226.12; sundry outlay, $11.50	1,996 62
Travel and outlay of engineers: A. A. Anderson, $133.19; H. B. R. Craig, $115.35; J. Graham, $237.69; A. M. Kirkpatrick, $64.75	550 98
Point Pelee ($435.30)—	
Ferris, A. M., assisting engineer, June 22-July 23, 27 d.	108 00
Kirkpatrick, A. M., travel and outlay	327 30
Port Burwell: travel and outlay of engineers: J. Graham, $18.25; A. M. Kirkpatrick, $80.60	98 85
Port Hope: C. R. Ough, services as dredging inspector, July 5-Aug. 12, 33.5 d., $167.50; outlay, $9	176 50
Presqu'Ile: labourers, Aug. 30-Sept. 9, 200 h.	100 00
Running Creek: Treasurer of Township of Chatham, government's share of cost of improvements, $4,143.44, for year 1919-20	2,500 00
Sault Ste. Marie ($683.43)—	
Foreman, W. A. Coughlan: services June 7-July 10, 266 h., $226.10; outlay, $4.85	230 95
Handymen: G. Henderson, 135 h., $101.25; E. W. Paice, 396 h., $297	398 25
Gasoline, 10 gal., $3.70; hardware, $50.53	54 23
Sturgeon Point: R. Carson, 4 d. services with 2 men and outfit	140 00
Thames and Sydenham Rivers, removing snags ($2,433.23)—	
Foreman, Geo. Ray: services with plant and one man, June 8-Aug. 7, 53 d., $954; services with plant, Aug. 9-Sept. 20, 36 d., $432; cleaning up dump ground, $25; outlay, $30.60	1,441 60
Helpers at $6 per d.: R Cartier, $96; M. Chantler, $222; S. Dolson, $402; F. Mayhew, $96	816 00
Teamsters, 23 h. at $1	23 00
Motor-boat hire, 18 h., $18; rental of ground, $20; repairs to engine and boiler, $36.28; 50 ft. ½-in. rope, $10.50; 9 m. storage of tools, etc., $18; travel and outlay of engineer, $10.40; 150 ft. ⅝-in. wire cable, $25; sundry, $14.45	152 63
Wellington, survey: labourers, 516 h., $258; 2 anchors, $16; 25 gal. gasoline, $11.45; hardware, $29.82; lumber, $25.10; 600 ft. ¾-in. galv. sash cord, $30.30; sundry, $20.95	391 62
Whitby: J. Watson, services as dredging inspector, Sept. 2-22, 17 d.	85 00
General Inspectors of dredging ($10,035.66)—	
Montreal ($5,003.67)—	
District fleet master, H. Bonenfant: salary, 1920-21, $1,620; bonus, $324; arrears, 1919-20, $60; outlay, $379.25	2,383 25
Inspector of dredging, W. Graham: salary, 1920-21, $1,440; bonus, $348; arrears, 1919-20, $120; outlay, $712.42	2,620 42
Ottawa ($5,031.99)—	
Senior inspector of dredges, P. MacLuckie: salary, 1920-21, $2,219.99; bonus, $240; arrears, 1919-20, $200	2,659 99
General construction foreman, J. I. Cummings: salary, 1920-21, $1,920; bonus, $252; arrears, 1919-20, $200	2,372 00
Generally ($5,090.64)—	
Travel and outlay of engineers *re* dredging: J. T. Bertrand, $162.25; H. Constant, $128.25; J. T. Girard, $583.78; E. O'Sullivan, $17.40; J. F. Richard, $151.18	1,042 86
C.P.R. Co.'s Tel., telegrams, $330.34; G.N.W. Tel. Co., telegrams, $1,345.96	1,676 30
Cab hire, $10; photographic work, $342.90; y.'s laundry subscription (Montreal office), $12; sundry, $15.92	380 82
Advertising	534 45
King's Printer, $771.30; Parliamentary publications, $2.50; Stationery Office, $682.41	1,456 21
Detailed with Contract Dredging.....(Page V—215)	57,107 67
Total	502,472 78

Dredging: Ontario and Quebec—Concluded Dragage: Ontario et Québec—Fin		$ cts.	$ cts.
Total			502,472 78
Less charged to:—			
Chief Engineer's Staff	(Page V—256)	5,279 99	
Cost of Living Bonus	(Page V—299)	2,592 00	
Dredging, Maritime Provinces	(Page V—226)	41,094 42	
Reclassification Increases—Vote 558	(Page V—317)	960 00	
River Gauging and Metering	(Page V—260)	289 03	
Credits: Canada Steamship Lines, use of Dredge *No. 110* and *Storm King* floating str. *Quebec* at Three Rivers, $1,151.06; Dept. of Indian Affairs, labour and material *re* repairs to yacht *Roamer*, $107.23; Dept. of Marine and Fisheries, 1 d. 8.5 h. use of *Storm King* towing str. *Montcalm*, $161.88; Montreal Dry Dock & Shipbuilding Co., refund of freight, etc., paid by D.P.W., $56.89; St. Maurice Boom & Driving Co., 1 ton steam coal furnished from Dredge *No. 121*, $19; Toronto Dry Dock Co., care and maintenance of *Sir John*, $114.48; J. G. White Engineering Corporation, launching and loading tug *Lion* and scows, $490.36, handling orange-peel bucket at Sorel, $5		2,105 90	52,321 34
Total, carried to page V—3			450,151 44

Dredging: Manitoba, Saskatchewan and Alberta
Dragage: Manitoba, Saskatchewan et Alberta

Dredge No. 201 ($11,608.44)—	
Master, Barney Freeman, April 27-Nov. 10, Mar. 22-31 at $135, $916.54, Nov. 11-Mar. 6 at $67.50, $276.31	1,192 85
Engineer, $1,030.73; leverman, $738.43; cook, $582; fireman, deckhands, etc., $1,764.98	4,116 14
Board of master and crew at $1 a day	1,645 00
Can. Pac. Ry. Co., freight on coal, $750.49; Consumers Coal Co., coal, $724.25.	1,474 74
Dept. of Public Works: hauling out, $88.40, lay days, $88.40	176 80
Dominion Wire Rope Co.: steel rope, 1,000 ft., $112.20, 300 ft., $62.60; reel, $1.23	176 03
Gutta Percha & Rubber: suction hose, 9⅛ ft., $114.63; discharge hose, 9,708 ft., $169.54; attaching hose, $22.05	306 22
Selkirk Machine Works, repairs to boilers, pumps, etc.	153 90
Sterling Engine Works, repairs, $336.53; Windatt Coal Co., coal at $12.30, $1,196.18	1,532 71
Vulcan Iron Works: pump spider, $182; 2 sheaves, etc., $101	283 00
Winnipeg Oil Co.: cylinder oil at 93½c., $75.26; engine oil, $30.60; 3 barrels, $15	120 86
Hardware, $130.23; 50 ft. steam hose and couplings, $92.88; garlock packing, $46.56; oil, $45.57; 3 barrels, $35; sundries, $79.95	430 19
Dredge No. 204 and Tug *Peguis* ($8,683)—	
Engineer-master, S. Plumsteel, July 24-Oct. 31 at $135, $439.84, Nov. 16-Mar. 31 at $67.50, $303.75	743 59
Craneman, $314.51; dynamite man at $7, $406; cook, deckhands, etc., $612.93	1,333 44
Master of tug *Peguis*, S. Parsons, $707.98; engineer, $653.54; foreman, $192.90	1,554 42
Board of masters and crews	717 33
Can. Explosives Ltd.: forcite, 1,750 lb., $595.88; blasting caps, etc., $50.94	646 82
Can. Fairbanks-Morse Co., 75 ft. copper bronze hose and couplings	141 89
Can. Pac. Ry. Co.: freight on coal, $806.40; freight, etc., on explosives, $12.90	819 30
Consumers Coal Co., coal at $7.25, $1,103.09; Wood, Vallance, Ltd., hardware, $128.82	1,231 91
Vulcan Iron Works: 1½-yd. bucket, $666; pipe, $21.50; freight, $8.53	696 03
Hardware, $196.69; machine work, $150.05; oil, $98.65; bedding, $70.80; paint, $66.65; haulage, etc., of tug, $50; garlock packing, $41.60; sundries, $123.83	798 27
Dredge No. 205 and Tug *Friday* ($12,026.27)—	
Engineer-master, Bannatyne Reid, April 27-Oct. 31, Feb. 1-14, Mar. at $135, $1,030.50, Nov. 26-Jan. 31, Feb. 15-28 at $67.50, $180	1,210 50
Craneman, $693.95; cook, fireman, deckhands, etc., $2,235.33	2,929 28
Master of tug *Friday*, R. Clemons, at $125, $790.31, at $62.50, $98.03; engineer, $1,018.64; fireman, $327.08	2,234 06
Board of masters, crews, etc.	1,856 34
Can. Fairbanks-Morse Co., hose and couplings	141 89
Can. Pac. Ry. Co., freight on coal, $681.97; Consumers Coal Co., coal at $7.25, $920.03	1,602 00
Dept. of Public Works, dues on dredge and scow	140 00
Carried forward	30,450 51

Dredging: Manitoba, Saskatchewan and Alberta—Continued **Dragage: Manitoba, Saskatchewan et Alberta**—Suite	$ cts.
Brought forward	30,450 51
Dredge No. 205, and tug *Friday—Concluded*	
Dominion Wire Rope Co.: steel rope, 360 ft., $432.57, 60 ft., $36.05; 2 reels, $5.15	473 77
Selkirk Machine Works, machine work, $109.79; Windatt Coal Co., coal at $12.30, $814.88	924 67
Hardware, $146.85; oil, $86.20; steel rope, $61.80; packing, $54.72; 3 barrels, $25; sundries, $139.19	513 76
Dredge No. 208 and Tug *LePas* ($13,615.79)—	
Engineer-master, Donald Gunn: at $135, May 28-Oct. 14, $618.39; at $67.50, Oct. 15-Nov. 8, Dec. 29-Mar. 31, $264.05; fitting up, 49 d., $233.50	1,115 94
Craneman at $125, $540.32; cook, fireman, deckhands, etc., $2,044.74	2,585 06
Master of tug, Wm. Armstrong: June 1-Oct. 6 at $125, $524.19, Oct. 7-Mar. 31 at $62.50, $362.90	887 09
Engineer of tug: Jos. Barrill, at $125, $330.64, at $62.50, $360.89; A. Smith, at $125, $197.58	889 11
Fireman of tug at $65	266 29
Removing boulders, Nov., Dec., 27 d. at $8, 20 at $6	336 00
Can. Nor. Ry. Co., freight on coal, $1,278.48; Consumers Coal Co., coal at $7.25, $1,655.18	2,933 66
Jennings, W. H.: services as caretaker, April, $65; board of D. Gunn, Mar. 20-May 28, $103.50	168 50
Marshall-Wells Co.: manila rope, $42.92; sundries, $88.32	131 24
McIntyre, D. A.: expenses on trips, May, Nov., $128.35; freight, $4.57	132 92
North Canada Lumber Co., lumber	118 48
Ross Navigation Co.: wood, 98½ cords at $8, 29½ at $8.50, 2½ at $9; teaming, $111; freight, etc., $80.51	1,252 76
Provisions, $1,826.64; hardware, $181.45; fares, etc., $110.10; oil, $99.23; steel rope, $82.34; barge, $75; paint, $69.96; ice, $65.25; machine work, $58.40; 3 barrels, $25; sundries, $205.37. Paid as follows: J. Bois, $1,016.41; Booth Fisheries, $468.35; Macdonald-Chapman, $271.69; small payments, $1,042.29	2,798 74
Dredge No. 210 and Tug *Mossy River* ($13,194.46)—	
Engineer-master, A. S. Martin: at $135, May 25-Nov. 5, $725.80; at $67.50, Nov. 25-Mar. 31, $326.25	1,052 05
Craneman at $125, $526.21; cook, fireman, deckhands, etc., $1,589.54	2,115 75
Crew of tug *Mossy River*: master, J. H. Denby, at $125, $282.26; master, D. A. Martin, at $125, $324.86, at $62.50, $336.55; engineer, $905.24; fireman, $251.87	2,100 78
Fitting out dredge, etc., 99 d.	400 50
Board of masters and crews	1,423 75
Bullivant, S.: services as carpenter, 63 d., $378: fares, board, etc., $120.99	498 99
Can. Nor. Ry. Co.: freight on coal, $1,280.13; demurrage, $40; sundry freight, etc., $10.66	1,330 79
Consumers Coal Co., coal at $5.82, $494.41, at $7.25, $1,687.44; Whale & Co., hardware, $112.05	2,293 90
Marshall-Wells Co.: oakum, 250 lb., $65; rope, etc., $114.07	179 07
McIntyre, D. A.: freight, $72.11; fares, etc., $43.74	115 85
Standard Lumber Co.: rent of waterfront, season 1920, $96; lumber, etc., $95.87	191 87
Windatt Coal Co., coal at $13.80	540 27
Hardware, $247.74; oil, $86.10; propeller wheel, $68.20; boiler grates, $65.95; wire rope, $62.45; steam hose and couplings, $49.01; packing, $42.03; 3 barrels, $25; sundries, $304.41	950 39
Tug *Hecla*: loading tug for shipment, Nov. 22-25, $119.30; valve springs, etc., $5.45	124 75
Tug *Vaughan* ($4,109.84)—	
Master at $125: Ralph Clemons, $111.70; Wm. Stevens, $387.09	498 79
Engineer, Simon Stewart: at $125, $567.33, at $62.50, $112.07	679 40
Cook at $90, $359.03; fireman, $203.35	562 38
Can. Pac. Ry. Co.: freight on coal at 26½c., $268.71, at 27½c., $259.88	528 59
Consumers Coal Co., coal at $7.25, $710.14; Dept. of Public Works, hauling out, etc., $90	800 14
Provisions, $644.55; range, $59; bedding, $55.65; paint, $41.13; packing, $32.82; hardware, etc., $207.39. Paid as follows: Benson Bros., $213.53; Chas. Finkleman, $431.02; small payments, $395.99	1,040 54
Gasoline launch: Imperial Oil Co.: gasoline, $111.08; 4 barrels, $60; polarine, $8.58; cartage, $3.01	182 67
Floating piledriver: Moody & Son, 1,100 lb. spikes, $122; Vulcan Iron Works, bolts, etc., $58.30	180 30
Carried forward	63,725 52

Dredging: Manitoba, Saskatchewan and Alberta—Concluded **Dragage: Manitoba, Saskatchewan et Alberta**—Fin	$ cts.	$ cts.
Brought forward		63,725 52
Selkirk Shipyard ($15,727.10)—		
Foreman of repairs at $6: Wm. Atkinson, $1,008; A. Joyce, $714		1,722 00
Watchman, D. Canvin, 12 m., $780, bonus, $420; engineer at $5, $225; labourers at $4.50, $3,162.50		4,587 50
Ashdown Hardware Co.: white waste at 17.5c., $74.20; sundry hardware, etc., $122.52		196 72
Canada Paint Co.: paint at $3.45, $138; boiled oil at $1.14, $51.68; sundries, $149.19		338 87
Can. Fairbanks-Morse Co., electrical equipment		121 80
Can. Feather & Mattress Co. of Ottawa: 18 ring buoys, $142.20; 53 life jackets, $104.50		246 70
Can. Pac. Ry. Co.: freight on coal at 26½c., $1,582.31, at 27½c., $181.50; diversion of 6 cars of coal, $18; rent of siding, $32.01; poplar, $20.63		1,834 45
Consumers Coal Co.: coal at $5.82, $1,136.64, at $7.25, $748.55, at $14.05, $95.54		1,980 73
Dept. of Public Works, dues, etc., $100; Garlock Packing Co., packing, $331.28		431 28
Greenshields Ltd., bedding, $100.11; Hooker, F. W., 17 cds. poplar, $106.25		206 36
Marshall-Wells Co.: manila rope at 23½c., $285.74; sundry hardware, $433.33; voucher outstanding, D 37481, $367.42		1,086 49
Millidge, E., cartage		229 10
Selkirk Fuel & Cartage Co.: coal at $21.25, $148.75, 1 ton blacksmith, $27; cartage, $20.25		196 00
Sherwin-Williams Co.: boiled linseed oil at $2.70, $110.70; paint, etc., $55.79		166 49
Sigurdsson, Thorvaldson Co.: lumber at $45, $457.15; poplar at $6.50, $107.25		564 40
Town of Selkirk: 12 m. to Mar. 15: power, $240; electric light, $11.49; repairs, etc., $4.50		255 99
Wood, Vallance Ltd.: oakum, 10 bales at $10, 5 at $12; sundry hardware, $504.89		664 89
Tallow, $171.80; paint, 16 gal. marine, $86.46, at $3.70, $51.29, sundry, $46.03; oil, etc., $80.64; coal, $66.65; heater, $55.65; telephone tolls, $50, exchange service, y,. $31; repairing compasses, $40.40; 4 barrels, $40; hardware, etc., $177.41		897 33
Generally ($3,694.24)—		
Senior inspector of dredges, D. A. McIntyre: salary, 1920-21, $2,339.98; bonus, $240; arrears, 1919-20, $220; travel and outlay, $536.89		3,336 87
Burbidge, G. H.: inspection of vessels, 1 at $55, 2 at $45, 3 at $30, 5 at $15		310 00
Travel: G. P. Morse, Winnipeg		36 25
Stationery Office		16 52
Total		83,146 86
Less: Refunded by Dept. of Marine and Fisheries for coal supplied by Public Works, $591.87, and for services of tugs, $139.63	731 50	
Charged as follows:		
Chief Engineer's Staff (Page V—256)	2,339 98	
Cost of Living Bonus (Page V—299)	660 00	
Reclassification Vote No. 558, Increases (Page V—317)	220 00	3,951 48
Total, carried to page V—3		79,195 38

Dredging: British Columbia
Dragage: Colombie-Britannique

Dredge *Ajax* ($48,068.05)—		
B. C. Marine Ltd. ($15,399.21)—		
Docking, overhauling, painting and repairing dredge and plant: Mar. 1920, $7,889.74; Oct.-Nov., 1929, $7,007.18		14,896 92
Sundry repairs: labour, $344.44; material, $157.85		502 29
Engineer-master, G. W. Brown: at $175, April, at $185, May-Mar.; overtime, $28.97; outlay, $173.60		2,412 57
Assistant engineer-master, J. Grant: at $140, April, 19 d., $88.66, at $150, May-Mar.; overtime, $23.18; travel, $2.55		1,764 39
Assistant engineer-master, J. D. Coutts, April, 22½ d.		105 00
Craneman, C. Axhorn, April 6-Mar. 31, $1,597.50; overtime, $22.35; travel, $2.55		1,622 40
Firemen, $3,188.31; cooks and stewards, $2,529.76; deckhands and scowmen, $2,962.15; oilers, $1,129.90; watchmen, $329.90; painter, $265.96; travel of men, $39.70		10,445 68
Carried forward		31,749 25

Dredging: British Columbia—Continued **Dragage: Colombie-Britannique**—Suite	$ cts.
Brought forward	31,749 25
Dredge *Ajax—Concluded.*	
Board of crew	4,722 65
A. & C. Grocery, sundries, $114.30; Collector of Customs, inspection fees, $110	224 30
Evans, Coleman & Evans: coal, 9 tons, $122; firebrick, etc., $26.35	148 35
Fraser River Pile Driving Co.: piledriver and crew, 2 d., $300; piles, 500 ft., $95; wire cable, etc., $21	416 00
Gordon & Belyea Ltd.: white waste, 214 lbs., $44.38; sanitary wipers, $33.92; sundries, $94.42	172 72
Gutta Percha & Rubber Ltd.: cannery hose, 100 ft., $82.03; sundries, $26.66	108 69
Heaps Engineering Co. Ltd.: repairs to bucket as agreement, $398; extras, $15	413 00
Imperial Oil Ltd.: fuel oil, 293.77 brl., $793.18; royalite oil, 236 gal., $60.08; engine oil, 41 gals., $44.69; sundries, $58.46	956 41
Jamieson, R. C.: paint, 43¾ gals., $187.15; sundries, $53.35	240 50
Marvin, E. B., & Co.: manila rope, 1,129 lbs., $294.30; sundries, $74.35	368 65
McLennan, McFeely & Co. Ltd.: manila rope at 26½c., $137.24; sundries, $73.97	211 21
Pacific Construction Co.: repairing dump scow No. 306, labour, $463.33, materials, $53.10	516 43
Powell River Co. Ltd.: repairs to dredge: labour, $337.59; canvas belt, 1,820 lbs., $182; lumber, $44.63; coal, $28; sundries, $59.75	651 97
Simmons Ltd., mattresses, etc., $102.66; Trapp, T. J., & Co., wire rope, 370 ft. at 50c.	287 66
Simson, Balkwill & Co.: manila rope, 961 lb. at 37½c.; sundries, $301.08	661 45
Spencer, David: blankets, 12 pr. at $7.50; sundries, $54.65	144 65
Union Oil Co. of California: marine oil, at 68c., $27.34, at 83c., $31.46; sundries, $62.77	121 57
Vancouver Engineering Works, Ltd.: cast steel, 636 lbs. at 16c., 1,576 lbs. at 13½c.; labour, $211.70; sundries, $34.98	561 20
Victoria Machinery Depot Co. Ltd.: hauling and launching scow No. 306, $50; repairs to scow, $172.58; repairs to dredge, $187.21	409 79
Wallace Shipbuilding & Dry Dock Co. Ltd.: docking, cleaning, painting and repairs to scow No. 305, $1,497.82; repairs to scow No. 306, $265.01, to dredge $34; services of derrick, $64; insurance on derrick, $100	1,960 83
Wallace Shipyards Ltd.: repairing scows No. 305 and No. 306, $787.70; sundry, $66	853 70
Western Hardware & Steel Co. Ltd.: manila rope, 595 lbs. at 33c., 1,366 lbs. at 37c.; sundries, $10.79	712 56
Westminster Iron Works: renewing loose rivets in dredge: labour, $224.55; rivets, $16.90	241 45
Wood, Vallance & Leggat Ltd.: life belts, 14, $42; life buoys, 4, $20.80; paint, 5 gals., $27.05; sundries, $136.52	226 37
Building stack on kitchen, $31; coal, $179.75; electrical supplies, $57.56; first aid cabinets, 2, $35; freight and cartage, $25.47; laundry, $82.67; packing, $40.32; paint, etc., $37.94; pump governor, $44; steam hose, 50 ft., $46.31; storage battery, $41.85; 2 sets friction band blocks, $50; sundries, $314.82	986 69
Dredge *Bittern* ($1,077.32)—	
Watchmen: at $50, F. Dalrymple, April 1-Aug. 7, $211.29; at $35, W. Elford, Aug.-Mar., $280	491 29
C. P. R. Co.: rental of shipyard ways at Nelson, Aug. 12-20, $90; repairing barge, labour $275.56, material $32.54	398 10
Hire of tug *Ondot*, $50; lumber, $45.23; oakum, $27.50; sundries, $65.20	187 93
Dredge *Fruhling* ($86,155.73)—	
Master at $200, J. F. Gosse, April 1-June 20, June 26-Nov. 30, Dec. 12-Mar. 31, $2,295.69; outlay, $32.10	2,327 79
Chief engineer at $195, T. Walker, y., $2,340; 2nd engineer, at $160, T. Taylor, y., $1,920	4,260 00
Second engineer, at $135, W. Ross, y., $1,620; mate at $150, R. Gunn, y., $1,800	3,420 00
Leverman at $125, E. Storme, y., $1,500; machinist at $140, E. Brooks, y., $1,680	3,180 00
Cook, W. Stibbs, 1 m. at $95, 11 m. at $105; launchman at $110, A. Harris, y., $1,320	2,570 00
Firemen, $3,279.63; deck hands, $2,848.81; oilers, $2,240.19; watchmen, $1,126.47; quartermasters, $1,094.32; stewards, $806.13	11,395 55
Board of crew	6,479 10
Anderson & Lusby: zinc plates, 407 lb., $79.78; sundry hardware, $53.81	133 59
Annandale Supply Co.: washing powder, $58; soap, $41.90; sundry, $18.50	118 40
Carried forward	83,029 80

Dredging: British Columbia—Continued Dragage: Colombie-Britannique—Suite	$ cts.
Brought forward	83,029 80
Dredge *Fruhling—Concluded.*	
B.C. Marine Ltd.: docking, cleaning, painting and repairs: July, 1920, $3,195; Sept.-Oct., 1920, $1,337.18; Feb., 1921, $21.60	4,553 78
Canadian Government Merchant Marine: dockage, 14 d. at $10; water, $8.40	148 40
Cunningham Hardware Co.: white lead, 200 lb. at $21.65 per cwt.; boiled oil, 15 gal. at $3.25; sundries, $94.23	186 28
Evans, Coleman & Evans: steel wire rope, 370 ft., $253.82; sundries, $10.15	263 97
Gilley Bros., Ltd.: coal, 16 tons, $228.50; firebrick, 700 squares, $45.50; sundries, $28.85	302 85
Heaps Engineering Co., Ltd.: repairs as per agreement, $231; pipe, 955 lb. at 12c.; sundries, $136.58	482 18
Imperial Oil, Ltd.: fuel oil, 465.37 brl. at $2.26, 2,016.91 at $2.70, 1,246.74 at $2.80, 560.23 at $2.98, 333.08 at $3.16, 1,184.63 at $3.26, 1,506.11 at $3.50, 1,000.43 at $4, 1,182.25 at $4.50, 958.4 at $5; distillate, 4,063 gal., $1,281.21; royalite oil, 419 gal., $108.99; sundries, $102.41	37,451 14
Mainland Boiler Works: centre furnace, repairs to port boiler, $184.90, to starboard boiler, $1,354.59	1,539 49
Margetts, J. T.: distillate, 463 gal., $142.17; gasoline, 294 gal., $119.23	261 40
Mayers, Joseph: coal, 2 tons at $12.25, 3 at $13.25, 3 at $14.75, 3 at $15	153 50
Simson, Balkwill & Co.: white waste, 200 lb., $46; sal soda, 800 lb., $24; sundries, $174.49	244 49
Taylor Engineering Co.: De Laval steam pump, $1,906.85; exchange, $190.68	2,097 53
Trapp, T. J. & Co., Ltd.: white waste, 322 lb., $64.40; wire rope, 150 ft., $60; sundries, $233.99	358 39
Union Oil Co. of California: engine oil, 489.3 gal. at 48c., 159.4 at 52c.; Aristo oil, 205.4 gal., $122.12; cylinder oil, 40.2 gal., $44.22; cup grease, 562 lb., $59.76; sundries, $39.21	583 05
Vancouver Brass Works, 2 cast bronze pump liners	235 00
Wallace Shipbuilding and Dry Dock Co., Ltd., sundry repairs as per agreements, Oct. and Dec	1,762 11
Webb & Gifford: sundry repairs, dredge, $37.15, launch runabout, $67	104 15
Calcium chloride, $22.54; cartage, $26.75; dishes, cutlery, etc., $42.45; electric light, $30.89; electrical supplies, $113.41; engine oil, $24.20; foundry work, etc., $117.67; inspection of dredge, $45; laundry, $84; packing, $72.28; paints, oils, etc., $71.47; pump, $48; smithwork, $64.10; soap, washing powder, etc., $62.60; supplies for storage batteries, $63.27; tablecloths, towels, covers, etc., $116.40; water, $110.36; 6 boxes charts, $24; sundries, $404.20	1,543 59
Dredge *King Edward* ($90,458.07)—	
Wallace Shipbuilding & Dry Dock Co., Ltd., sundry repairs to dredge, May 26-June 11, 1920	11,580 19
Master, J. W. Rogers, y., $2,400; travel and outlay, $54.69	2,454 69
Chief engineer: Wm. Rogers, April, $195; D. W. Matheson, May-Mar., $2,090	2,285 00
Second engineer, J. R. Macintosh, y., $1,800; third engineer, K. J. McLeod, April, $130	1,930 00
Leverman at $150: D. W. Matheson, April; K. J. McLeod, May-March	1,800 00
Mate, R. H. Blackstock, y., $1,800; blacksmith, D. Currie, April, $110, May-Mar., $1,375	3,285 00
Watchman, M. Doucet, April, $90, May-Mar., $1,100; cook, E. J. P. King, April, $95, May-Mar., $1,155	2,440 00
Carpenter, A. R. MacLeod, y., $1,200; back pay, Dec. 1, 1919-April 1, 1920, $40	1,240 00
Deckhands, $6,183.68; firemen, $3,210; oilers, $1,126.94; stewards, $830	11,350 62
Board of crew	6,653 30
Anderson & Lusby: manila rope, 293 lb. at 37½c.; steam hose, 50 ft. at 80c.; sundries, $109.95	259 83
Anglo-Canadian Wire Rope Co: galv. wire rope, 1,000 ft. at 12c.; cartage, $1	121 00
British Columbia Refining Co.: engine oil, 98 gal. at $1; cylinder oil, 92 gal. at $1.30	217 60
Cradock, George & Co.: ⅞-in. cable, 3,000 ft. at 25c.; wire rope, 200 ft. at 8c.; freight, $8	774 00
Cunningham Hardware Co.: manila rope, 289 lb. at 36½c., 303 lb. at 26c.; sundries, $156.43	340 70
Evans, Coleman & Evans: wire rope, 2,000 ft., $232; coal, 7 tons, $94.50; channels brick, 513, $76.95; graphilatum, 33 gal., $29.70; sundries, $26.97	460 12
Fleck Bros., Ltd.: ¾-in. Goodsell's packing, 64⅛ lb. at $2.10; charges, 75c	135 41
Gilley Bros., Ltd.: coal, 13 tons, $196; lime, $1.50	197 50
Goodyear Tire & Rubber Co., dredge sleeves, 25, $1,446.97; Gutta Percha & Rubber, Ltd., gum boots, 15 pr., $104.62	1,551 59
Carried forward	184,277 65

Dredging: British Columbia—Continued Dragage: Colombie-Britannique—Suite	$ cts.
Brought forward	184,377 65
Dredge *King Edward—Concluded.*	
Heaps Engineering Co., Ltd.: renewing cutters on agitator, $425; repairs to agitator plates, $55.09; pr. heavy flange couplings, $93; repairs to agitator shaft, $276.12; sundry, $22.73	871 94
Imperial Oil, Ltd.: fuel oil, 1,180.14 brl. at $2.80, 115.34 at $3.16, 986.94 at $3.26, 2,087.94 at $3.50, 645.66 at $4, 772.06 at $4.50, 785.46 at $5; distillate, 400 gal., $94; royalite oil, 288 gal., $73.44; sundry, $2.25	24,347 94
Jones, Harold A.: manila rope, 481 lb. at 30c.; cartage, $1	145 30
Mann, A. E., piles, 680 ft. at 17c; Mayers, Joseph, coal, 12 tons, $150	265 60
Queensboro Shipyards: repairs to derrick scow, $1,005, to 6 pontoons, $365; extra work, $528.32	1,898 32
Ross & Howard Iron Works Co.: pipe bend, $115; sundry, $10	125 00
Royal City Laundry, sundry laundry work	103 72
Sherwin-Williams Co.: paint, 12 gal., $52.80; linseed oil, 20 gal., $48.60; white lead, 150 lb., $30.45; sundries, $5.15	137 00
Simson, Balkwill & Co.: filter towels for water filter, 2 doz., $167.30; chain, 448 lb., $71.68; sundry, $99.65	338 63
Star Shipyard Co.: docking and repairing water scow as per contract, $830; extra work, $668.06	1,498 06
Trapp, T. J. & Co.: iron, 917 lb., $78.70; steel, 137 lb., $30.14; candles, $23; waste, $23; sundries, $244.50	399 34
Union Oil Co. of California: marine oil, 122.3 gal. $102.06; Aristo oil, 37.5 gal., $25.13; sundry, $14.75	141 94
Vancouver Engineering Works, Ltd.: cast steel, 1,214 lb., $226.29; labour, $277.98; sundries, $126.35	630 62
Wallace Shipbuilding and Dry Dock Co.: repairs to dredge, Jan., 1921, $1,125, Feb., 1921, $510	1,635 00
Wallace Shipyards, Ltd.: 50 steel clamping band lugs	75 00
Webb & Gifford: land pipe, 600 ft. at $5; cast iron swivel discharge and ring, $408.25; steel shaft and 2 couplings, $97; painting land pipes, $60; sundry, $7	3,572 25
Westminster Iron Works, repairing old land pipe, 561 l. ft. at 75c	420 75
Westminster Marine Railway Co.: repairs to oil scow as per contract, April 26, 1920, $3,438.70; removing skaggs and replacing same, $162.95; repairs to boiler of scow, $75.55	3,677 20
Bedspreads, 20, $55; cotton top slabs for beds, 17, $89.25; groceries, $100.45; lumber, $62.10; inspection of dredge, $55; regulating cones, 24, $96; use of wharf and warehouse, $75; water hose with couplings, 100 ft., $62.99; sundries, $502.12	1,097 91
Dredge *Mastodon* ($10,214.84)—	
Engineer in charge of laid up plant, Vancouver, L. A. McAlpine, y., $2,094, board, $324.90, travel and outlay, $62.10	2,481 00
Watchman of dredge and plant, F. Roberts, y.	1,200 00
Fireman and painter on laid up dredge, W. Malby, y., $840, board, $328.50	1,168 50
Painters on laid up plant at $4.50, $1,030.50; oiler, $41.06; night watchman, $67.50	1,139 06
Albion Motor Express: hire of truck and driver, 9 d., $225; cartage, $73	298 00
British America Paint Co.: grey paint, 20 gal., $75.09; Bapco Mastio, 40 gal., $60; sundry paint, $33.23	168 32
Imperial Oil, Ltd.: gasoline, 313 gal., $122.46; royalite oil, 99½ gal., $29.45	151 91
Jamieson, R. C. & Co.: paint, 55 gal., $246; turpentine, $18.75	264 75
Menchions, W. R., repairs to launch *Knockabout* as per contract	172 00
Patterson Boiler Works: re-tubing boiler, $345; new smokestack, $40; repairing smoke box, $55; sundries, $35.70	475 70
Progressive Engineering Works, Ltd., sundry repairs to launch *Knockabout*	235 00
Terminal Sheet Metal Works: iron, 520 lb. at 15c.; labour, $44.70; sundry, $4.35	127 05
Wallace Shipbuilding and Dry Dock Co.: docking, cleaning and painting dredge, $1,920; chipping on hull, 250 sq. ft. at 35c.; overhauling seacocks, $63.41; services of derrick and crew, $50	2,120 91
Coal, 8 tons, $98.50; paint, oil, etc., $42.60; sundries, $71.54	212 64
Dredge *Mudlark* and Drilling Plant, New Westminster ($3,600.78)—	
Watchman of dredge and laid up plant, A. Brewer, y., $1,380, outlay, $420	1,384 20
Labour on laid up plant at $4.50: D. Docksteader, $139.50; T. Menelaus, $652.50; C. Nerard, $472.50; sundry, $123	1,387 50
British America Paint Co.: paint, 75 gal., $265.84; oil, $43.30	309 14
Imperial Oil, Ltd.: gasoline, 659 gal., $251.13; sundries, $19.44	270 57
Repairs to launch *Roustabout*, $84; paint, 15 gal., $70.50; sundries, $94.87	249 37
Carried forward	239,574 79

Dredging: British Columbia—Continued **Dragage: Colombie-Britannique**—Suite	$ cts.
Brought forward	239,574 79
Dredge *Pelican*, dismantling dredge, no longer serviceable: labour, $330.50; coal oil, $2.50	333 00
Dredge *Sheldrake* ($15,721.97)—	
Engineer-master at $155, E. Trimble, April, July 22-Mar. 31, $1,445, outlay, $45.61	1,490 61
Craneman at $95, C. A. Matusch, April, July 22-Aug. 18, Aug. 20-Mar. 31	882 59
Firemen, $431.61; deckhands, $1,204.78; watchmen, $600.32; engineer on tug *Nakusp*, $60; cooks, $660	2,957 21
Labourers, $709.20; carpenters, $303.75; blacksmiths, etc., $330	1,342 95
Board of crew	1,775 70
C.P.R. Co.: time on ways and repairs to tug *Nakusp*, $210.63; barge service on Arrow Lake, Mar.-April, 46 d., $69	279 63
Forde, J. P., district engineer, outlay for freight and duty	147 58
Graham, A. J.: fir, 2 pieces (13"x13"x40') (13"x14"x40'), $160; shiplap, 86c.	160 86
McFarland, D. A.: coal, 142 tons at $8.72, 94 tons at $9.22	2,104 92
Nelson Hardware Co.: iron, 1,284 lb., $83.52; sundries, $415.85	499 37
Nelson Iron Works, Ltd.: boiler tubes, 200, $660; plough steel rope, 1,000 ft. at 43½c., 1,500 ft. at 19½c.; castings, 1,526 lb. at 10c.; cavils, grates, etc., 1,086 lb. at 8c.; ratchet head for barrel, $74.54; steam capstan, $66; 2 cross head gibs, $29.65; labour, $563.91; sundries, $106.09	2,464 67
Quance Lumber Co., Ltd.: lumber, 1,641 ft. at $38, 1,350 ft. at $58; sundry, $1.96	142 55
Revelstoke Lumber Co.: towage, 15 h. at $5, 5 h. at $7.50	112 50
Snedden, James: repairs to boiler, 5 d., $50; travelling time and fares, $79.50	129 50
Vancouver Machinery Depot Co.: centre drum gear, $265; sundries, $44.40	309 40
Cartage, $25.75; coal from cars to barge, $56.80; drill, 62½ yd., $68.48; delivery of barge with coal, $75; labour, $52.75; lumber, $55.20; 4 blade iron propeller, $49.60; row-boat, $75; towage, $51; wood, $39.50; sundries, $372.85	921 93
Lobnitz Rockbreaker No. 1 ($5,533.97)—	
Master-engineer, M. Strutt, May 5-July 28, $489.70, outlay, $8.87	498 57
Assistant engineer, J. D. Coutts, May 5-Aug. 17, $482.08; operator, J. Lambourne, May 6-Aug. 17, $392.28	874 36
Firemen, $499.53; spudmen, $234.42; launchman, $222.65; winchman, $179.26; cooks, $181.46; painters, $450	1,767 32
Board of crew, $648.90; travel of men, $25.10	674 00
British America Paint Co.: paint, 4 gal. at $3.55, 24 at $3.80, 10 at $4.60, less $3.02	148 38
Cowie Machine Co.: repairs to engine, $61.40; pipe, 166 ft. at 34½c.; machinist, 61 h., $91.50; sundries, $22.91	233 08
Imperial Oil, Ltd.: distillate, 487 gal., $140.91; sundry, $38.31	179 22
Marvin, E. B. & Co.: 1½-in. hose, 100 ft., $50; life preservers, 10, $35; sundry, $63.51	148 51
McQuade, Peter & Son: manila rope, 225 lb., $82.69; sundries, $105.46	188 15
Blankets, 3 pr., $35.85; firebrick, 1,000, $80; fitting and laying brick in furnaces, $91.45; iron chains, 512 lb., $76.80; paints and oils, $171; tent, $76; water, $35; sundries, $256.28	822 38
Lobnitz Rockbreaker No. 2 ($1,025.34)—	
Painters on laid-up plant, Vancouver, 104 d. at $4.50	468 00
Heaps Engineering Co., Ltd.: repairs to "Roustabout" engine, $222, to oil pipes, $14.35, to igniters, $45.72	282 07
Jamieson, R. C. & Co.: linseed oil, 33.22 gal., $93.02; paint, 35 gal., $158.50; dry red lead, 100 lb., $16	267 52
Wood, Vallance & Leggat, Ltd., oil heater	7 75
Tug *Petrel* ($1,154.76)—	
Master, Hugh Fletcher, April 1-11, $66; outlay, $6.50; chief engineer, A. Lovely, April 1-11, $58.67	131 17
Firemen, $58.66; deckhands, $58.66; cook, $32.08	149 40
Imperial Oil, Ltd., fuel oil, 86.43 brl. at $2.70	233 35
Western Hardware & Steel Co., Ltd.: manila rope, 861 lb. at 35c.; cartage, 75c	302 10
Board of crew, $77; towage and assisting to take wire cable off propeller, $100; hose, 100 ft, $75.76; sundries, $85.98	338 74
Tug *Point Ellice* ($46,229.92)—	
Master at $180, Hugh Fletcher, April 12-Mar. 31, $2,094, overtime, $321.70, outlay, $18.65	2,434 35
Engineer at $160, A. Lovely, April 12-Mar. 31, $1,861.33, overtime, $280.76	2,142 09
Oiler, $1,243.22; cook, $1,167.44; firemen, $3,084.67; deckhands, $2,387.86	7,883 19
Carried forward	275,803 46

Dredging: British Columbia—Continued **Dragage: Colombie-Britannique**—Suite	$ cts. $ cts.
Brought forward	275,803 46
Tug *Point Ellice—Concluded.*	
Board of crew	3,215 60
British America Paint Co., paints, oils, etc., $104.08; Jamieson, R. C. & Co., paints, oils, etc., $148.92	253 00
Defiance Wharves, Ltd.: wharfage, $40; rent of store room, $40; water, $30	110 00
Imperial Oil, Ltd.: fuel oil, 828.37 brl. at $2.70, 722.54 at $2.80, 416.31 at $2.98, 516.66 at $3.26, 1,136.66 at $3.50, 757.83 at $4, 645.08 at $4.50, 756.23 at $5; royalite oil, 226 gal. at 25½c.; engine oil, 85 gal., $81.15; sundries, $37.86	21,054 87
Jones, Harold A.: manila rope, 1,485 lb. at 33½c.; sundries, $13.40	510 87
Powell River Company, Ltd.: fuel oil, 541 brl. at $3, 312 brl. at $2.20; coal, 4 tons, $54; sundry, $36.72	2,400 12
Simson, Balkwill & Co.: manila rope, 401 lb., $122.31; waste, 300 lb., $63; steel wire, 150 ft., $36; zinc plate, 160 lb., $28.80; sundries, $235.16	485 27
Wallace Shipbuilding & Dry Dock Co.: docking, cleaning, painting and repairs to tug, June-July, $2,228.15; Oct., $2,291.88	4,520 03
Adjusting compass, $30; bed spreads, pillow cases, etc., $51.80; coal, 6 tons, $83; electrical supplies, $33.66; firebricks, $27; foundry work, $59.48; groceries, $115.63; inspection fee, $45; linoleum, $31.90; oils, cup grease, etc., $76.49; packing, $29.70; plumbing, $48.06; Lexaco crater compound, $55; wharf storage, including water, $75; sundries, $458.81	1,220 53
Tug *Point Garry* ($6,369.19)—	
Master at $125, J. C. Embree, y., $1,500, board, $328.50	1,828 50
Engineer at $115, F. J. Banks, y., $1,380, board, $328.50	1,708 50
Cunningham Hardware Co.: Plymouth rope, 482 lb. at 26c.; sundries, $5.72	131 04
Heaps Engineering Co., Ltd.: repairs: labour, $108.04; material, $39.83	147 87
Imperial Oil, Ltd.: distillate, 753.5 gal. at 21½c., 1,045.5 at 28c., 180 at 28½c., 266.5 at 29c., 246 at 29½c., 966 at 30c., 1,025 at 30½c., 1,560.7 at 31c., 340 at 32½c.; gasoline, 96.5 gal., $36.67; polarine, $9.88	1,899 14
Margetts, J. T.: distillate, 360 gal., $106.20; gasoline, 167 gal., $67.64	173 84
Queensboro Shipyards: painting hull and repairs to engine and machinery, $315; extra work, $4	319 00
Repairs to clutch, $60; Aristo heavy oil, 78.1 gal., $49.98; sundries, $51.32	161 30
Snagboat *Cygnet* ($11,989.37)—	
Captain at $180, D. Livingstone, April 3-Sept. 30	1,056 00
Engineer at $170, R. Mowat, April 19-Oct. 19, $1,022.19; travel, $52.60	1,074 79
Mate at $125, L. Jones, April 12-Sept. 17, $649.99; cook, I. Swalwill, April 12-Sept. 17, $468	1,117 99
Deckhands, $1,607.50; firemen, $439.16; stewards, $243.83; watchmen, $335.15	2,625 64
Board of crew	1,996 20
Albert & McCaffery, Ltd.: coal, 175.52 tons at $13.10; lumber, 580 ft., $38	2,337 31
B.C. Packers' Association, wharfage on 146 tons coal	146 00
Gibson's, Limited: 3 "Gorilla" sling chains, $78.20; sundries, $40.29	118 49
Howe & McNulty: paint, 34 gal., $175.25; manila rope, 185 lb., $55.50; sundries, $63.30	294 05
Kaien Hardware Co.: fire hose, 100 ft., $48; caulking cotton, 40 rolls, $26; sundries, $108.47	182 47
Stork, Fred.: §-in. chain, 30 fathoms, $182.50; sundries, $63.90	246 40
Bedspreads, sheets, etc., $61; boilermaker, 64 h., $51.20; carpenter, 148 h., $148; groceries and provisions, $164.04; laundry, $68.38; lumber, $63.55; repairs to stop valve and boiler feed pump, $70; towage, $35; sundries, $132.86	794 03
Naas River Snagboat ($7,220.31)—	
Conductor at $150, D. Combe, April 12-Sept. 18, $7.85; watchman at $75, D. Livingstone, Oct.-Mar., $450	1,235 00
Engineer at $125, W. D. Ronald, April 12-Aug. 29, $571.09; J. H. Battye, Aug. 30-Sept. 18, $83.06	654 15
Cook at $80, A. McQuilken, April 12-Sept. 18, $418.66; deckhands, etc., at $75, $717.66	1,136 32
Board of crew, $1,002.60; travel and outlay of D. Combe, $289.72; travel of crew, $102.15	1,394 47
Albert & McCaffery, Ltd., coal, 127.2 tons at $13.60	1,729 92
Northern B.C. Fisheries, Ltd.: manila rope, 125 lb., $56.25; galv. chain, 235 lb., $49.35; rudder post, $45; sundries, $136.45	287 05
Smith & Mallet, Ltd., boiler tubes, 118, $383.50; Watson, H. A., towage, 3 d., $150	533 50
Wharfage on coal, 60 tons, $60; retubing boiler, 64 h., $48; mattresses, 5, $46.25; sundries, $95.65	249 90
Carried forward	335,152 62

Dredging: British Columbia—Continued **Dragage: Colombie-Britannique**—Suite	$ cts. $ cts.
Brought forward	335,152 62
Fraser River Survey and Inspection of Dredging ($6,019.65)—	
Launchman and engineer's helper at $125, F. E. Larnder, $1,415.32, board, $421.15, travel, $15.30	1,851 77
Engineer on launch, F. C. MacDonald, y., $1,500, board, $446.60, travel, $15.30	1,961 90
Engineer's helper at $87.50, S. Lewis, $973.79, board, $415.50, travel, $15.30	1,404 59
Bowditch, J. P.: use of city water, rent of office, and privileges of wharf, y.	170 00
Imperial Oil, Ltd.: gasoline, 530 gal., $201.22; sundries, $25.22	226 44
Docking 2 gas boats, $40; hauling out launch *Jetty*, $45; lumber, $26; paint, $28.50; piles, 350 l. ft., $52.50; repairs to launch *Wilful*, $40; sundries, $172.95	404 95
Removal of Discovery and Hospital Rocks ($10,552.05)—	
Pay-lists, Feb. 9-Mar. 31, conductor, A. A. Fagg, $308.57; diver, $23; engineer, $344.23; head drillers, $280.96; second drillers, $251.90; drillers' helpers, $860.96; firemen, $286.86; watchman, $188.57; launchman, $191.96; blacksmith, $275.80; blacksmith's helpers, $232.53	3,245 34
Baillie, H. & Co., repairing boiler on drill scow	167 00
Canadian Explosives, Ltd.: 75 p.c. dynamite, 600 lb. at $36.65 per cwt.; caps, $17.09	236 99
Gutta Percha & Rubber, Ltd.: steam hose, 150 ft., $156.86; fire extinguisher, $14.12	170 98
Imperial Oil, Ltd.: distillate, 553 gal. at 31c., 563 at 33c.; gasoline, 181½ gal., $70.79; sundries, $48.73	476 74
Kirk Coal Co., coal, 21 tons, $261.45; McLennan, McFeely & Co., 30 Milbourn light, $155.55	417 00
Patterson Boiler Works: retubing donkey boiler, $455; sundry repairs, $135	590 00
Prior, E. G. & Co.: drill steel, 1,974 lb. at 14½c.; forge blower, $52.50; blacksmith coal, 1 ton, $49; sundries, $98.54	486 27
Ship Chandlers, Ltd.: manila rope, 283 lb., $72.68; sundries, $47.56	120 24
Trapp, T. J. & Co., Ltd.: manilla rope, 289 lb., $78.03; battery, $54.40; sundries, $105.26	237 69
Victoria Machinery Depot Co.: repairs to rock drill platform, $2,567.14; hauling and launching platform, $110; repairs to drill plant No. 2, $105.32; repairs to launch *Roustabout*, $40.17; boiler tubes, 50, $450; use of pile-driver, $90; use of shear legs, $80; 5 racks, $40	3,482 63
Westminster Iron Works, repairs to drill scow, etc	416 26
Diving dress, $80; duplex pumps, $75; galv. wire, 200 ft., $47; lumber, $37.47; medium carbide, $40; paint, $52; wood plugs, 1,000, $47.50; 2 logs, $31; sundries, $94.94	504 91
Shoal Passage: fir piles, 795 ft., $127.20; extra pay for driving piles, $21	148 20
Snagging Lower Fraser River ($2,536.78)—	
Conductor, R. Roberts, 58 d., $406; labourers, 159 d., $715.50	1,121 50
Chilliwack Farmers Institute: 20 per cent powder, 50 cases, $442.50; 60 per cent dynamite, 5 cases, $90; fuses, $37.15; detonators, $31.60	601 25
Hall, Joseph, hire of gasoline launch with labour, 58 d. at $13	754 00
Sundry small payments	60 03
William's Head Quarantine Station ($13,028.04)—	
Pacific Construction Co., Ltd., detailed with Contract Dredging. (Page V—215)	12,875 04
Inspector, L. H. Shepherd, July-Aug., 25½ d. at $6	153 00
Wharf storekeeper, New Westminster, J. Thomson, salary 1920-21, $180, bonus, $396	576 00
Vancouver Office ($16,362.42)—	
District superintendent, F. H. Shepherd: salary, 1920-21, $3,180; bonus, $240; arrears, 1919-20, $60	3,480 00
Senior inspector of dredges, R. Hall: salary, 1920-21, $2,270 (apparently underpaid, $70); bonus, $240; arrears, 1919-20, $420	2,930 00
Principal account clerk, E. A. Burns: salary, 1920-21, $2,159.99; bonus, $240; arrears, 1919-20, $140	2,539 99
Senior draughtsman, F. O. Mills: salary, 1920-21, $1,920; bonus, $252; arrears, 1919-20, $20	2,192 00
Ship's draughtsman, E. E. Cuming, salary, 1920-21, $1,500; bonus, $348; arrears, 1919-20, $5	1,853 00
Clerk-stenographer, Miss M. E. Chester: salary, 1920-21, $990 (apparently overpaid, $30); bonus, $222; arrears, 1919-20, $65	1,277 00
Junior clerk-stenographer, Miss W. Perkins, $600, bonus, $252	852 00
Travel and outlay: R. Hall, $83.94; F. O. Mills, $87.35; F. H. Shepherd, $212.01	383 30
B. C. Telephone Co., long distance tolls	248 38
Carried forward	382,769 01

Dredging: British Columbia—Concluded **Dragage: Colombie-Britannique**—Fin		$ cts.
Brought forward		383,769 01
Vancouver Office—*Concluded.* Clean towel supply, y., $54; freight, $62.11; photographic work, blue prints, etc., $74.50; postage, $120; rent of typewriter, June 8-Mar. 31, $48.75; repairs to bells and lights, $37; telegrams, $118.94; valuation fee for survey and report on *Petrel*, $50; sundries, $41.45		606 75
Victoria Office: inspector of dredges, C. H. Revercomb: salary, 1920-21, $2,040; bonus, $240; arrears, 1919-20, $120; travel and outlay, $404.30		2,804 30
King's Printer, $99.58; Stationery Office, $212.61; advertising, $1,062.22		1,374 41
Total		388,554 47
Less—		
Charged to Chief Engineer's Staff (Page V—256)	14,659 99	
Charged to Cost of Living Bonus (Page V—299)	2,430 00	
Charged to Reclassification, Vote No. 558 (Page V—317)	830 00	
Bucklin Lumber Co., dredging by *King Edward*	3,000 00	
Kingscome Navigation Co., Vaner, fuel oil for tug *Point Garry*	855 00	
Powell River Co., Ltd., pulp residue removed by *Ajax*	4,424 57	
Vancouver Harbour Commission, rental of *King Edward*	17,255 00	43,454 56
Total, carried to page V—3		345,099 91

Roads and Bridges: Summary—Ponts et chaussées: Sommaire

Banff, new bridge	93,709 66
Banff, repairs to bridge	1,689 91
Burlington channel, new bridge	31,417 42
Dominion roads and bridges, generally	3,113 17
Edmonton, repairs to bridge	112 79
International Bridge, over River St. John, at Edmundston, N.B., etc	3,125 90
North Timiskaming, erection of bridge superstructure, etc	14,098 45
Ottawa, maintenance and repairs of bridges and approaches	6,423 58
Ottawa-Hull, new bridge to replace present Union bridge, etc	23,853 53
Portage du Fort, repairs to bridge	3,320 59
Prince Rupert Quarantine Station, repairs to bridge	4,499 47
St. Andrews, Man., repairing road and grading bank	4,627 15
St. Leonard's, N.B., bridge repairs	3,284 69
Total, carried to page V—3	193,276 31

Roads and Bridges—Ponts et chaussées

Banff—new bridge and repairs to old bridge ($95,399.57)—	
Dominion Bridge Co.: contract for supply of structural steel for new bridge complete, $73,886; extra allowance for increased freight rates on fabricated materials, $3,293.21; bed plates, $194.40; less, $37,373.61, paid in 1921-22.	40,000 00
Fegles Construction Co.: on account $169,900 contract for construction of new bridge, $164,413.75; extra work, placing water main across bridge, $8.200, excavating in north abutment, putting in concrete, etc., $2,177.08, sundry, $399.80; less $124,000.63 paid in 1921-22	51,190 00
Inspection of work: J. W. S. Chappelle, Feb., Mar., 43 d. at $7, outlay, $18.60; W. C. Mitchell, Oct. to Mar., 151 d. at $7, overtime, 40 h. at 70c., outlay, $69.85	1,474 45
Marshall-Wells Alberta Co.: paint, 38 gal., graphite, $116.60, 8 gal. white, $46.30; turpentine, etc., $29.81	192 71
Standish & Son: lumber, 3,368 ft. at $63, sundry, $15.66; sundries, $84.55	312 39
Street, L. J., mill and shop inspection, 350 ton at 75c	262 50
Cartage, $29; 2 ton coal, $24; auto hire, $18; team hire, $24; labour, $401.90; sundries, $19.77	516 67
Advertising, $780.61; King's Printer's account, $90.55	871 16
Travel and outlay of official, G. H. Cagnat	579 69
Burlington Channel, new bridge ($31,417.42)—	
Canadian Engineering & Contracting Co., detailed at page V—206	17,410 00
Strauss Bascule Bridge Co., contract for engineering services and royalty in connection with proposed bridge, complete	12,500 00
Inspection of work, Jan. to Mar.: H. P. Dillon, 32 d. at $6, outlay 80c.; R. R. Fletcher, 44 d. at $6, outlay, $22	478 80
Advertising, $940.04; King's Printer's account, $88.58	1,028 62
Carried forward	126,816 99

Roads and Bridges—Concluded—**Ponts et chaussées**—Fin	$ cts.
Brought forward	120,816 99
Dominion Roads and Bridges generally ($3,113.17)—	
Des Joachims Bridge, Que. ($1,007.03)—	
Foreman, 22 d. at $8, outlay, $126.86; labourers, etc., $411.50	714 36
Chouinard, J.: board at $2 per d., $114; sundry, $3	117 00
Kirby, T. Sidney Co.: 32 sacks cement, $112.20; less 61 sacks returned, $12.20	100 00
Travel and outlay, $67.61; sundry, $8.06	75 67
Grand River Bridge, Ont. ($1,042.38)—	
Hadley Lumber Co.: oak stringers, 4,424 ft. at $125; 1,024 ft. pine at $85.	640 04
Caretaker, y. to Mar. 31, 1921, $25; hardware, $10.90; labour, $324.05; 418 ft. pine, $27.17; sundry, $15.22	402 34
Oyama Bridge, B.C. ($352.23)—	
Smith, S. C., Lumber Co., rough lumber, 4,326 ft.	255 23
Labour, $78; sundry, $19	97 00
St. Louis River Bridge, detailed in 1919-20 (V—206)	190 00
Sundry repairs to bridges: Bryson, Que., $190.90; Chapeau, Que., $131.50; Grand Etang, N.S., $199.13	521 53
Edmonton, repairs to bridge: City of Edmonton, Government share of repairs	106 13
International Bridge across the St. John River at Edmundston, N.B., etc., ($3,417.36) *(see refund below)*—	
Advertising, $2,985.66; King's Printer, $195.94; Stationery Office, $33.41	3,215 01
Roy, L. de B.: travel and outlay, $159.05; advance to be accounted for, D 38634 (part) $43.30	202 35
North Timiskaming, to complete erection of bridge superstructure, etc. ($14,098.45)—	
Hamilton Bridge Works: detailed in 1919-20, V—206	13,270 00
Gibbons, E., grading bridge, $480; Pleau, H., 3,000 ft. plank, $120	600 00
Labour, $199.35; 2 signs, $12; sundry, $17.10	228 45
Ottawa, maintenance and repairs of bridges and approaches ($6,423.58)—	
Laurier Avenue Bridge ($1,440.79)—	
Concrete Construction, 17½ d. rental of sand-blasting plant	437 50
O'Reilly & Belanger, 6.7 ton steam coal	120 60
Coke, 3 tons at $15; 60 gal. black enamelette, $90; labour, $663.03; 5 loads sand, $17.50; 3 cord mill wood, $25.50; sundry, $41.66	882 69
Roadway and bridge approaches between Ottawa and Hull ($4,982.79)—	
Axemen, $486.25; carters, $1,127.20; labourers, $3,161.40	4,774 85
Kirby, T. Sidney, Co.: cement, 25 brl. at $5.10, 3¾ brl. at $3.90; less 120 sacks returned, $24	118 14
Sand, 46 c. yd. at $1.75; sundry, $9.30	89 80
Ottawa-Hull, new bridge to replace present Union Bridge ($23,853.53)—	
Dominion Bridge Co., detailed in 1919-20, (V—206)	22,659 65
Marchand Electrical Co.: installing two 600 c. p. lamps	585 00
Removing paving blocks from Ottawa Electric Ry. property, $101.20; changing light, $15	116 20
Advertising, $386.34; King's Printer's account, $106.34	492 68
Portage du Fort, repairs to bridge ($3,320.59)—	
Edwards, W. C., & Co.: pine, at $79.75, $758.65, at $69.75, $1,622.93	2,381 58
Ladouceur, F.: hauling lumber and gravel, $246; 1,000 ft. elm, $70	316 00
Hardware, etc., $142.26; labour, $420.75; 30 cu. yd. crushed stone, $60	623 01
Prince Rupert, B.C., Quarantine Station, repairs to bridge ($4,499.47)—	
Foreman, $264; labourers, etc., $1,686, less board allowance, $368	1,582 00
Albert & McCaffery, creosoted piling, 3,249 l. ft. at 76c	2,469 24
Gasoline, 16 gal., $10; provisions, $378.78; towage, $30; sundry, $29.45. Paid as follows: Lynch Bros. & McMeekin, $223.87; small payments, $224.36	448 23
St. Andrews, Man., repairs to road and grading bank: foreman, $400.15; labourers, $945.90; team hire, $3,254.10; sundry, $27	4,627 15
St. Leonard's, N.B., bridge repairs ($3,284.69)—	
Caretaker, L. A. Parent, services, y. to Mar. 31, 1921	360 00
Devot, R.: foreman, 10 d. at $6; 63 cords wood, $504; sundry, $14	578 00
Hammond Lumber Co., 31,538 ft. lumber, $1,599.20; Rivard, F. E., hardware, $108.72	1,707 92
Bolts, shields, etc., $84.95; labour, $504.15; outlay, etc., $49.67	638 77
Total	193,561 11
Less—Refunded by State of Maine, one-half expenditure for test-borings, International Bridge, Edmundston, N.B.	284 80
Total, as on page V—248	193,276 31

Telegraph and Telephone Lines: Construction and Repairs—Summary
Lignes télégraphiques et téléphoniques: Construction et réparations: Sommaire

Cape Breton System, renewal of poles between Port Hawkesbury and Port Hood, etc.	281 41
Cape Breton System, renewal of poles between Englishtown and Ingonish Ferry.	2,469 85
Cape Breton System, reconstruction of telephone line between Harvard Lake and N.E. Margaree	327 50
Bath-Amherst Island Telephone Line (Ontario), to grant subsidy to Amherst Island Telephone Co., and to provide cable	637 00
Repairs and improvements to office buildings, Sask. and Alta	189 87
Telegraph Lines, B.C. Mainland, to provide for second wire between Similkameen and Princetown	5,787 50
Repairs, repoling, shifting and completing lines under construction	45,808 39
Contribution of half cost of reconstruction of telegraph lines jointly owned by the Anglo-American Telegraph Co. and the Dominion Government	4,745 63
Total, carried to page V—3	60,247 15

Telegraph and Telephone Lines: Construction and Repairs
Lignes télégraphiques et téléphoniques: Construction et réparations

Cape Breton Telegraph System, renewal of poles between Port Hawkesbury and Port Hood, etc. ($281.41)—	
McMillan, J. F.: services of linemen, $31.29, groundmen, $150.50; horse hire, $40; meals, etc., $42.30	264 09
Advertising	17 32
Cape Breton Telegraph System, renewal of poles between Englishtown and Ingonish Ferry ($2,469.85)—	
Labour, etc., July: climbers, 48 d. at $4: labourers, 267 d. at $3; horse hire, $108; board, $90; smithwork, etc., $8	1,199 00
Purchase of poles, June, July, Oct.: 212 at $1.35, 763 at $1.25; paid as follows: A. McLeod, $286.20; small payments, $953.75	1,239 95
Advertising	30 90
Cape Breton Telegraph System, reconstruction of telephone line between Harvard Lake and North East Margaree: Hanigan, P., poles, 262 at $1.25	327 50
Ontario: Bath-Amherst Island Telephone Line, to grant subsidy of $1,200 and provide cable: Amherst Island Municipal Telephone Co., contribution towards reconstruction of line, $1,200, less $563 paid in 1919-20, V—208	637 00
B.C. Mainland Telegraph and Telephone Lines, to provide for a second wire between Similkameen and Princeton ($5,787.50)—	
Foreman, J. A. Lundy, Aug. 1-Sept. 25, Dec. 1-18, at $5.50, $319, at $7, $28; foreman, H. Latremouille, Oct. 19-Nov. 12, at $5.50, $132; linemen at $4.50, $973.50; groundmen at $3.25, $550.74; motor truck at $8, $192; cook at $4.50, $112.50; $2,307.74; less refunded by West Kootenay Power Co., for safety guard crossings, $556.54	1,751 20
Bossley, F. J., 150 cedar poles, $383; Kettle Valley Ry. Co., freight on poles, $102	485 00
Kirby, Mrs. A. F., meals, etc., $224.50; Steel Co. of Canada, 25,000 lb. No. 6 telegraph wire, $1,775	1,999 50
Stevens, W. H.: freight on wire, etc., $583.74; meals for men at 50c., $351; wages, $48.75; fares, $27.40	1,010 89
Meals at 50c., $238; gasoline, repairs, etc., for truck, $101.53; freight and cartage, $100.28; fares, etc., $43.20; 10 rollups, $35; sundries, $22.90	540 91
Repairs, Repoling, Shifting and Completing Lines under Construction ($45,998.26)—	
Saskatchewan, shifting lines ($1,732.98)—	
Poles, at $4, $24, at $5, $420, at $8, $80; teaming, at $7.50, $45, at $8, $112, at $9, $144; 180 poles at $1; labour, at $5, $45, at $6, $234, at $7, $178.50; provisions, $144.38; tent, $54; sundries, $72.10. Paid as follows: F. Dumont, $183.50; R. T. Mann, $157; W. C. Osachoff, $258; H. J. Patterson, $244; Prince Bros., $248; N. Remezon, $120; small payments, $522.48	1,732 98
Battleford-Isle La Crosse, renewal of poles between Glaslyn & Isle La Crosse ($1,527.35)—	
Poles, at $1, $50, at $1.25, $350; teaming, at $4, $12, at $6.50, $78, at $7, $56, at $9, $27; labour at $3, $108, at $3.50, $66.50, at $4, $64, at $5, $215, sundry, $60.50; provisions, $210.70; towing, $70; meals, etc., $40.50; sundries, $119.15. Paid as follows: A. Bell, $224; J. Davidson, $150.65; Hudson's Bay Co., $596.15; Revillon Bros., $321.55; small payments, $235	1,527 35
Carried forward	12,763 59

Telegraph and Telephone Lines: Construction and Repairs—Continued **Lignes télégraphiques et téléphoniques: Construction et réparat.**—Suite	$ cts.
Brought forward	12,763 59
Repairs, repoling, etc.—*Continued.*	
Moosejaw-Wood Mountain, renewal of poles between Wood Mountain and Willow Bunch ($1,999.15)—	
Provisions, camp supplies, etc., $445.10; teaming at $10, $438.50; labour at $6, $446.10, at $3, $84.75; climber at $7, $63; transportation, $310.60; outlay of J. D. Noel, $75.50; sundries, $135.60. Paid as follows: J. Beaulne, $294.20; C. H. R. Clark, $322.90; G. Deschamps, $127.80; G. Metcalf, $284.50; J. Pipe, $109.75; F. Raymond, $159; D. Thibault, $141.30; G. Thomson, $151; small payments, $408.70.	1,999 15
Alberta, shifting lines ($818.28)—	
Poles, 246, $442; teaming, $99; labour at $5, $75, at $3, $36; freight, $33.68; sundries, $132.60. Paid as follows: W. K. Chilbeck, $150; B. Moses, $184.50; small payments, $483.78	818 28
Peace River and Fort McMurray lines, woods clearance ($1,348.95)—	
Saidler, J., services as foreman of construction, Nov., 1920	150 00
Linework at $4, $168, at $5, $455, sundry, $116.70; team hire, $42; meals, feed, etc., $390.80; sundries, $26.45. Paid as follows: J. Kribs, $180.50; small payments, $1,018.45	1,198 95
Peace River, general overhauling and clearance of line ($2,449.54)—	
Anderson, F.: services as foreman, Aug., $150; outlay for labour, $94.20; sundry, $84.45	328 65
Connell & Grigg: tents, $75.50, $60, $37.50; sundries, $26.50	199 50
Parry, A.: services as foreman, Aug. 1-Sept. 18, $240; outlay, $48	288 00
Rodgers Co., provisions, etc	363 40
Labour at $3.50, $463.75, at $4, $156; labour with team, $112.12; cook, $130.50; meals and feed, $155.35; poles, $82.75; brackets, $50; sundries, $119.52	1,269 99
Repairs and Improvements to Office Buildings, Sask. and Alta. ($1,352.75)—	
Athabasca: installing water in building, $54.40; grading and ditching, $45; new door and doorway, $25; sundries, $17.60	142 00
Battleford: repairs to plumbing, $110.90; repairs to shed, $82.73; furnace grates, $27.25	220 88
Glaslyn: Davidson, J., alterations and painting	225 00
Green Lake: Hudson's Bay Co., painting and repairs	150 00
Saddle Lake: beaver board, flooring, etc., $124; well, $47.40; plastering, etc., $25.50; cartage, $24; sundries, $71.97	292 87
Sawridge: brick and lime for chimney	22 00
Willow Bunch: Winslow, W. J., building up foundation and repairing fence	300 00
Burns Lake, B.C.—Francois Lake ($822.10)—	
Pay lists, Sept. 1-Oct. 16: axemen at $5, $257.50; cook at $5, $220; team at $9, $256.50; less $171.90 deducted for board and paid W. Blackstock	562 10
Blackstock, W., board of axemen, etc	171 90
Telephone booth, desk and counter, $42.10; labour, $35; cartage, etc., $11	88 10
Clinton—Gang Ranch ($700)—	
Foreman, C. J. Payne, Oct. 13-Nov. 9, 24 d	144 00
Labourers at $4.25, $327.25; man and team at $8, $192	519 25
Travel, etc., $26.50; spikes, $10.25	36 75
Goose Lake—Long Lake ($1,522.25)—	
Foreman, D. D. See, Oct. 12-Nov. 13, 29 d	159 50
Linemen at $4.50, $220.50; groundmen at $3.25, $347.75	568 25
Team at $5, $12.50, man and team at $9, $162	174 50
Dayton, Mrs., meals, $183.50; Nichol, D., 155 poles, $387.50	571 00
Board, $44; auto hire, $5	49 00
Hazelton Telephone Exchange ($1,197.76)—	
B.C. Telephone Co.: magneto switchboard, $205.45; protected cable terminal, $177.82; sundries, $205.89	589 16
Northern Electric Co.: wire, $210.47; sundries, $70.08; freight, etc., $24.35	304 90
Quain, M., services as foreman and electrician, Mar	186 00
Fare, $29.65; hardware, $27.26; board, $24; freight, etc., $17.77; sundries, $19.02	117 70
Heffly Lake—Adams Lake ($1,929.50)—	
Foreman, H. Latremouille, Sept. 15-Oct. 18, 30 d	165 00
Linemen at $4.50, $283.50; cook at $4.50, $144	427 50
Groundmen at $3.25, $459.88; motor truck at $8, $232	691 88
Stevens, W. H.: meals of linemen, etc., $445; sundries, $32.58	477 58
Gasoline, $43.68; hardware, $37.96; sundries, $85.90	167 54
Carried forward	26,903 87

Telegraph and Telephone Lines: Construction and Repairs—Continued **Lignes télégraphiques et téléphoniques: Construction et réparat.**—Suite	$ cts.
Brought forward	26,903 87
Repairs, repoling, etc.—*Continued.*	
Houston—West End Ootsa Lake: axemen, etc., May 24-31, 51½ d., $257.50; teaming, $188.20; tent, $68; hardware, etc., $50.13	563 83
Merritt-Kingsvale ($1,691.99)—	
Foreman, F. W. Phillips, Sept. 13-Oct. 31, 43 d	236 50
Linemen at $4.50, $236.25; team hire at $12, $162	398 25
Groundmen at $3.25, $354.25, at $4.50, without board, $54	408 25
Coldwater Hotel, board, $170; Patchet, A. L., meals at 60c., $265.20, oil, $2.50	437 70
Cartage, $61.75; auto hire, $47.50; 8 roll ups, $28; sundries, $74.04	211 29
Okanagan Falls, Myers Flat and Matheson's Landing ($1,723.49)—	
Foremen: S. J. Karn, April 1-17, 15 d. at $5.25; J. A. Lundy, Nov. 22-30, 8 d. at $7; F. W. Phillips, Nov. 1-Dec. 6, 31 d. at $5.50	305 25
Linemen and groundmen, $553.36; teaming, $123.50	676 86
Northern Electric Co.,: 9 wall sets, $202.95; sundries, $52.03	254 98
Board of linemen, etc., $289; freight, $97.25; car hire, $50; sundries, $50.15. Paid as follows: W. B. Hine, $142; small payments, $344.40	486 40
Rock Bay Section: Osborn, F. P., 30-ft. motor boat, 8-ft. beam	1,650 00
Salt Spring Lines—general repairs ($1,648.59)—	
Linework, Aug. 25-Sept. 30, 110 d	495 00
Akerman, J. J., cedar poles at $4, $576; Crofton, A. G., board, etc., of M. Quain, $133	709 00
Northern Elec. Co.: wall telephone sets, 8, $195.37; 1,692 lb. wire, $169.20; sundries, $18.87	383 44
Coin collectors, 2, $37.40; sundries, $23.75	61 15
Shaw Cove—Egmont ($973.95)—	
Pay lists, Oct. 4-Nov. 10: axemen at $5, $565, at $4, $86; launch hire at $5, $202.50; less $72.50 deducted for board and paid Geo. West	781 00
Board of men, $72.50; 2 wall sets, $48.89; linework, $45; sundries, $26.56	192 95
Similkameen—Princeton: freight	20 98
Slocan Junction—Slocan City ($4,258.78)—	
Foreman, J. A. Lundy, Sept. 28-Nov. 21, 53 d	291 50
Linemen at $4.50, $580.50; groundmen at $3.25, $666.27; hauling poles, $33.50	1,280 27
Edwards, L. J.: special services in connection with construction, at $5, $98.75; outlay, $69.25	168 00
Stevens, W. H.: travel, $66.30; fares of linemen, etc., $54.25; freight, $45.81	166 36
Sullivan, D.: cedar poles, 488, $1,171.20; meals at 60c., $88.80	1,260 00
Meals at 60c., $506.40, at 50c., $106.50; sundry, $35.10. Paid as follows: E. H. Chase, $140.40; H. L. Fife, $106.50; Mrs. C. L. Gausner, $212.70; Alex. Smith, $188.40	648 00
Poles, $96.90; towing and repairing truck, $65.67; auto hire, $50; hardware, $46.58; teaming, $40.50; tire, $27.30; sundries, $117.70	444 65
Windermere—Fairmont ($2,707.39)—	
Linemen at $6, $222, at $4.50 and board, $562.50; groundmen at $4.50, $283.50, at $3.25 and board, $269.75, at $3 and board, $150	1,487 75
Meals, $443.50; poles, 172, $443.30; teaming, $94.50; fares, $83.20; gasoline, $48.38; storage of wire, $46; freight, $25.44; sundries, $35.32. Paid as follows: Fairmont Trading Co., $195; Jas. Rae, $254.50; D. Sullivan, $160.80; Windermere Hotel, $253.50; small payments, $355.84	1,219 64
B.C. Mainland, general repairs and improvements ($7,109.56)—	
Foreman, H. Latremouille, Aug. 1-Sept. 14, 41 d., $225.50; linemen at $4.50, $216; cook at $4.50, $180; groundmen at $3.25, $589.87; hire of motor truck at $8, $216; team hire at $7.50, $86.25	1,513 62
Party under M. T. Royds, July, Aug., Sept.: linemen at $6, $36, at $4.50, $36; groundmen at $4.50, $263.50, at $3, $18	353 50
Party under R. Wood: linemen at $4.50	202 50
Canada West Electric, Ltd.: wire, $75.35; bolts, washers, etc., $246.37	321 72
Canada Wire & Cable Co.: No. 16 style B wire at $25.91, $105.84; sundry wire, $82.89; cartage, $1	189 73
Everett, L. H., 117 poles, $286.65; Ferrier & Lucas, marine engine, $400, express, $16.98	703 63
Imperial Oil: gasoline, $101.67; polarine, etc., $17.49	119 16
Northern Electric Co.: wall telephone sets, 13, $322.88; wire, $124.14; insulators, $118.25; sundries, $163.07; freight, etc., $36.07	764 41
Carried forward	46,311 14

Telegraph and Telephone Lines: Construction and Repairs—Concluded **Lignes télégraphiques et téléphoniques: Construction et réparat.**—Fin	$ cts.
Brought forward	46,311 14
Repairs, repoling, etc.—*Concluded.*	
B.C. Mainland, general repairs, etc.—*Concluded.*	
Stevens, W. H.: freight, $699.06; meals, $491; wages of linemen, etc., $292.36; sundries, $48.35	1,530 77
Linework, etc., at $5.75, $5.75, at $4.50, $324.75, at $4.25, $187; meals and lodging, $413.50; teaming, etc., $218.75; hardware, $162.62; 2 first aid kits, $32; sundries, $20.15. Paid as follows: Mrs. J. Parks, $201.50; J. U. Quinn, $182.25; J. Saladana, $201.50; small payments, $825.27	1,410 52
B.C., Vancouver Island: general repairs and improvements ($2,722)—	
Pay lists, Aug. 2-Sept. 21, Oct. 1-22; axemen and linemen at $5, $1,562.50; at $4.50, $180; hire of launch and team, $158	1,900 50
Elsden, H. E., travel and outlay, $109.75; Quain, M., services, 26 d., $156	265 75
Northern Electric Co., wire, $103.16, sundries, $22.19; West, G., outlay, $234.20	359 55
Linework, $128; cartage, $44.95; meals, etc., $23.25	196 20
Vanderhoof, Y.T., Telephone Exchange ($551.75)—	
B.C. Telephone Co.: switchboard, $200; cable terminal, $177.82; rack, protectors, etc., $136.20; freight, etc., $31.46	545 48
G.T.P. Railway, freight	6 27
Generally ($2,511.83)—	
Can. General Electric Co.: 4,900 insulators, $630.59; less freight, $212.24	418 35
Steel Co. of Canada: No. 6 galv. unwiped telephone wire, 16,543 lb. at 7.1c., $1,174.55; galv. wire at 7.15c., $226.80, at 7.3c., $223.09, at 7.65c., $151.32; copper wire at 29.5c., $317.72	2,093 48
Detailed with Telegraphs Maintenance, B.C. Mainland.....(Page V—284)	463 51
Contribution of half cost of reconstruction of telegraph lines jointly owned by the Anglo-American Telegraph Co. and the Dominion Government: Western Union Telegraph Co., half cost of reconstruction	4,745 63
Total, as on page V—250	60,247 15

Architectural Staff: Salaries, 12 m. to March 31, 1921
Appointements du Service de l'architecture: 12 m. au 31 mars 1921

Halifax ($2,082.50)—	
Clerk of works, grade 2, Wm. Bishop: salary, 1920-21, $1,680; bonus, $42.50, arrears, 1919-20, $120	1,842 50
Stenographer, Miss D. B. Ledden, 12 m.	240 00
Charlottetown ($2,108.32)—	
Clerk of works, grade 1, J. J. McDuff: salary, 1920-21, $1,319.99; bonus, $372; arrears, 1919-20, $260	1,951 99
Sundry typing	156 33
St. John, N.B. ($4,641.97)—	
District resident architect, D. H. Waterbury: salary, 1920-21, $2,640; bonus, $240; arrears, 1919-20, $570	3,450 00
Junior clerk-stenographer, Miss E. A. Armstrong: salary, 1920-21, $899.97; bonus, $252; arrears, 1919-20, $40	1,191 97
Montreal ($13,834.93)—	
Clerks of works, grade 2: R. L. Deschamps, salary, 1920-21, $1,860, bonus, $240, arrears, 1919-20, $60; G. S. Gingras, salary, 1920-21, $1,860, bonus, $276, arrears, 1919-20, $60	4,356 00
Clerk of works, grade 1, L. Mallette: salary, 1920-21, $1,500, bonus, $348	1,848 00
Asst. mechanical engineer, A. Morrison: salary, 1920-21, $2,220; bonus, $240; arrears, 1919-20, $480	2,940 00
Heating and plumbing inspector, P. A. Mousseau: salary, 1920-21, $1,380; bonus, $372; arrears, 1919-20, $120	1,872 00
Stenographer-book-keeper, Miss A. Thibault: salary, 1920-21, $1,080; bonus, $420; arrears, 1919-20, $120	1,620 00
Stenographers: Miss E. Guerin, April 1-Nov. 8, $545, bonus, $254.33; L. Mouillard, Dec.-Mar., $286.80; sundry typing, $112.80	1,198 93
Quebec ($6,114.96)—	
Clerk of works, grade 2, A. Pouliot: salary, 1920-21, $1,619.97; bonus, $72; arrears, 1919-20, $160	1,851 97
Asst. clerk of works, U. L'Heureux: salary, 1920-21, 6 m., $660; bonus, $175; arrears, 1919-20, $360	1,195 00
Messenger clerk, T. Vermette: salary, 1920-21, $900; bonus, $420; arrears, 1919-20, $108	1,428 00
Clerk-stenographer, J. F. Cayouette: salary, 1920-21, $1,139.99; bonus, $420; arrears, 1919-20, $80	1,639 99
Fort William: R. E. Mason, Apr.-July	116 64
Carried forward	28,899 32

Architectural Staff: Salaries, 12 m. to March 31, 1921—Concluded **Appoint. du Service de l'architecture: 12 m. au 31 mars 1921**—Fin		$ cts.
Brought forward		28,899 32
Ottawa ($14,427.96)—		
Clerks of works, grade 1: J. H. Ellis, salary, 1920-21, $1,500, bonus, $348; S. Robitaille, salary, 1920-21, $1,500, bonus, $348, arrears, 1919-20, $132		3,828 00
Asst. mechanical enginer, J. S. Kingston: salary, 1920-21, $2,219.97; bonus, $240; arrears, 1919-20, $100		2,559 97
Inspector of heating, Wm. Kerr: salary, 1920-21, $1,439.98; bonus, $372; arrears, 1919-20, $80		1,891 98
Junior electrical engineer, W. J. Hickey: salary, 1920-21, $1,800.02; bonus, $276; arrears, 1919-20, $100		2,176 02
Senior clerk, A. W. Sturgess: salary, 1920-21, $1,380; bonus, $372; arrears, 1919-20, $100		1,852 00
Superintendent at Rideau Hall, R. O. Croll: salary, 1920-21, $1,739.99; bonus, $300; arrears, 1919-20, $80		2,119 99
Port Arthur: H. E. Lloyd-Owen, Feb. 3-Mar. 31, 1921		96 43
Toronto ($9,409.11)—		
District resident architect, T. A. Hastings: salary, 1920-21, $2,759.99; bonus, $240; arrears, 1919-20, $140		3,139 99
Clerk of works, grade 3, Wm. Corrigan: salary, 1920-21, $2,159.95; bonus, $255; arrears, 1919-20, $140		2,554 95
Clerk of works, grade 1, W. J. Graham: salary, 1920-21, $1,320; bonus, $420; arrears, 1919-20, $180		1,920 00
Stenographer-book-keeper, Miss M. Caldwell, salary, 1920-21, $1,079.97; bonus, $420; arrears, 1919-20, $220		1,719 97
Sundry typing		74 20
Winnipeg ($14,327.92)—		
District resident architect, H. E. Matthews: salary, 1920-21, $2,759.99; 10 m. bonus, $200; arrears, 1919-20, $140		3,099 99
Clerk of works, grade 3, J. E. Cyr: salary, 1920-21, $2,399.97; bonus, $240; arrears, 1919-20, $280		2,919 97
Clerk of works, grade 2, C. Gerrie: salary, 1920-21, $1,860; bonus, $276; arrears, 1919-20, $60		2,196 00
Asst. mech. engineer, R. Thomson: salary, 1920-21, $2,759.99; bonus, $240; arrears, 1919-20, $140		3,139 99
Clerk, Roger Marion, April		100 00
Stenographer-book-keeper, Ada Curran: salary, 1920-21, $1,140; bonus, $420; arrears, 1919-20, $120		1,680 00
Junior clerk-stenographer, Miss M. Boyd: salary, 1920-21, $899.97; bonus, $252; arrears, 1919-20, $40		1,191 97
Regina ($5,846.66)—		
District resident architect, G. J. Stephenson: May 19-Mar. 31, $2,083.87; bonus, $208.39		2,292 26
Clerk of works, grade 2, J. A. Clokie: salary, 1920-21, 5 m. at $125, 7 at $130; bonus, $324; arrears, 1919-20, 11 m., $55		1,914 00
Clerk, T. Carmichael: salary, April-May, $400; bonus, $40		440 00
Stenographer, Miss H. Milson: salary, 1920-21, $900, bonus, $252		1,152 00
Typing, T. Temple, Aug. 2-21		48 40
Calgary ($3,829.02)—		
District resident architect, J. M. Stevenson: salary, 1920-21, $2,399.96; bonus, $240; arrears, 1919-20, 5 m., $83.35		2,723 31
Stenographer, Helen Currie: salary, May 10-Mar. 31, $907.58; bonus, $198.13.		1,105 71
Vancouver: clerk of works, grade 2, J. C. Wright: salary, 1920-21, $1,860; bonus, $276; arrears, 1919-20, $60		2,196 00
Victoria, B.C. ($10,033.70)—		
District resident architect, Wm. Henderson: salary, 1920-21, $3,000; bonus, $240; arrears, 1919-20, $180		3,420 00
Assistant, J. C. Brown: salary, 1920-21, $2,339.97; bonus, $240; arrears, 1919-20, $220		2,799 97
Asst. draftsman, H. E. Nelson: salary, 1920-21, $1,500; bonus, $348		1,848 00
Stenographers: Miss E. Dryborough, salary, 1920-21, $779.99, bonus, $150, arrears, 1919-20, $50; Miss T. P. Gowan, April-July, $233.32, bonus, $84; Miss J. L. Paul, June 15-Mar., $475, bonus, $119.17, sundry clerks, $74.25.		1,965 73
Total		89,066 12
Less, charged to:—		
Dominion Experimental Farms, etc. (Page V—41)	875 00	
Ottawa Buildings, Repairs (Page V—56)	1,890 00	
Dominion Buildings, Maintenance: Quebec (Page V—93)	675 00	
Dominion Buildings, Maintenance: Ontario (Page V—118)	899 95	
Cost of Living Bonus (Page V—299)	12,082 52	
Reclassification, Vote No. 558 (Page V—317)	5,238 35	21,660 28
Total, carried to page V—3		67,405 30

Monument to the Memory of the late Hon. Thomas D'Arcy McGee
Monument à la mémoire de feu l'honorable Thomas D'Arcy McGee

Hill, G. W.: on account work done, $18,100; less $14,500 paid in previous years, see 1912-13 Report, pages V—405 and V—406	3,600 00

National Gallery—Galerie Nationale

Staff: G. Harbour, salary, 1920-21, $1,425, bonus, $354, arrears, 1919-20, $59.99; H. Walker, salary, 1920-21, $990, bonus, $420, arrears, 1919-20, $30; G. Hawthorne, carpenter, Jan.-Mar. at 85c. per h., $364.55	3,643 54
Travel and outlay: E. Brown, railway fares, $212.22, hotel bills, $359.56, meals, $411.21, exchange, $156.65, sundry, $275.80; G. Harbour, $9.50; H. O. McCurry, $27.70; F. J. Shepherd, $50.60	1,503 24
Brangwyn, F., 7 drawings, "Charity," $433.82; Briggs, H. A., negatives and prints, $301.20	735 02
Bromhead, Cutts & Co., 35 prints, $488.15; Durand-Ruel, 2 pictures, $260	748 15
Dominion Press Clipping Agency, press clippings, $165; Goodspeed, C. & Co., 25 etchings, $384	549 00
Greiffenhagen, M., oil painting "Pastoral," $1,301.32; Hahlo, A. H. & Co., 13 pictures, $233.10	1,534 42
Harris, L., oil painting, "Shacks," $1,000; Jackson, A. Y., "Night, Georgian Bay," $200	1,200 00
Johnston, F. H., oil painting "Fireswept, Algoma," $750; Loveroff, F. W., "The Edge of the Woods," $500	1,250 00
Lowe, Martin Co., 7 sections shelving, $310; McDougall & Pease, report on lighting, $318	628 00
McLaren, J. P., picture by Le Nain, "Abraham dismissing Hagar"	400 00
Mitchell, Holland Co., electric fixtures, $165; Ottawa Typewriter Co., flat top desk, $167.20	332 20
Ontario Society of Artists: 4 pictures, "The Solemn Land," J. E. H. MacDonald, $700; "Summer Evening," W. J. Wood, $125; "John," F. H. Varley, $400; "Dufferin Terrace," Mary E. Wrinan, $250	1,475 00
Rankin, W. A., hardware, $116.14; Rimell, J. & Son, books, $158	274 14
Royal Canadian Academy of Arts: 9 pictures, "The Day Turns Ghost," W. M. Barnes, $350; "The Green Balloon," Emily Coonan, $150; "Fisherman, Lake Ontario," M. MacDonald, $300; "A Water Baby," W. J. Phillips, $150; "Maison de Cavalier de La Salle," Georges Delfosse, $500; "Lake Traffic," P. C. Shepherd, $250; "The Last Gleam," $300, "The Dead Tree," $35, "Dawn," $20, by F. S. Haines	2,055 00
Sotheran, H. & Co., books on art, $151.84; Spencer-Pugh, Capt., 9 lithographs, $178.85	330 69
Wallis, Miss K. E., bronze statuette, $300; Watson, G. S., oil painting, "Mary and Guido," $1,518.20	1,818 20
Binding 22 volumes, $82.48; books, $227.98; car tickets, $25; catalogues, $14.80; customs charges, $64.67; drill press complete, $96.02; expenses of meetings, $23.55; express, $114.18; floor wax, $15.36; insurance, $21.50; lumber, $29.29; metal signs, $70; packing, $16; paint and oil, $66.19; 213 yards plaster cloth, $29.82; restoring 2 paintings, $79; stationery, $62.81; subscriptions, $165.89; sundry pictures, $335.03; telegrams, $17.27; tolls, $18.95; wardrobe trunk, $37; water, $12.50; sundry, $70.63	1,695 92
Department of Printing & Stationery: printing, $115.58; stationery, $468.17	583 75
Total	20,756 27
Less—Charged to Cost of Living Bonus (Page V—299)	774 00
Total, carried to page V—3	19,982 27

Accounts Branch: Salaries and Expenses
Division de la comptabilité: Appointements et dépenses

St. John, N.B.: travelling paymaster, R. J. Wilkins: salary, 1920-21, $1,920; bonus, $252; arrears, 1919-20, $100; travel and outlay, $1,140.19; sundry, 25c.	3,412 44
Trois Rivières, Que.: paymaster, Ed. Bellefeuille: salary, 1920-21; $1,440, bonus, $348; arrears, 1919-20, $80; travel and outlay, $232.79	2,100 79
Selkirk, Man.: paymaster, Dominion Bank: services, April-Feb., $786.49; travel and outlay, $79.66	866 15
Edmonton, Alta. ($7,602.46)— Agent, J. S. Macdonald: salary, 1920-21, $3,060, bonus, $240, arrears, 1919-20, $60, outlay, $1.05	3,361 05
Carried forward	9,740 43

Accounts Branch: Salaries and Expenses—Concluded **Division de la comptabilité: Appointments et dépenses**—Fin.		$ cts.
Brought forward		9,740 43
Edmonton—*Concluded.*		
Sr. clerk-book-keeper, L. Casault: salary, 1920-21, $1,740, bonus, $300, arrears, 1919-20, $80		2,120 00
Clerk-typist, C. Cauchon: salary, 1920-21, $1,140, bonus, $420, arrears, 1919-20, $80		1,640 00
Postage stamps, $450; p.o. box rent, y., $12; sundries, $19.41		481 41
New Westminster, B.C. ($11,222.45)—		
Dept. accountant, grade 3, H. A. Wilson: salary, 1920-21, $2,580, bonus, $240, arrears, April 28, 1919-Mar. 31, 1920, $166.50, outlay, $1.65		2,988 15
Sr. clerk-book-keepers: J. J. Healy, $2,300; bonus, $240		2,540 00
Clerk-book-keepers: A. G. Beatty, salary, 1920-21, $1,200, bonus, $396, arrears, 1919-20, $40; W. J. Groves, $1,500, bonus, $348		3,484 00
Clerk-stenographers: M. I. Patterson, salary, 1920-21, $1,140, bonus, $192, arrears, 1919-20, $80; M. Fletcher, July 5-24, $54		1,466 00
Postage stamps, $615; freight and express, $45.12; sundries, $84.18		744 30
King's Printer, $177.88; Stationery Office, $685.56		863 44
Total		26,067 73
Less charged to Cost of Living Bonus (Page V—299)	2,976 00	
Reclassification, Vote No. 558 (Page V—317)	686 50	
Telegraph Maintenance, Alberta (Page V—281)	1,560 00	5,222 50
Total, carried to page V—3		20,845 23

Chief Engineer's Staff—Personnel de l'ingénieur en chef

Ottawa River Works Staff ($15,874.33)—		
Black River, deputy slide-master, N. Rochon, April, $58.33; Cheneaux, boom-master, A. H. Johnson, April, $90; Coulonge, deputy slide-master, J. Mullin, April, $75; Hull, deputy slide-master, L. Cousineau, April, $75; Madawaska, deputy slide-master, P. Barry, April, $58.33; Springtown, boom-master, A. E. McCrea, April, $41.67		398 33
Chaudiere, deputy slide-master and foreman, J. Nash, $1,200, bonus, $396		1,596 00
Office at Ottawa ($13,880)—		
Senior assistant engineer, R. F. H. Bruce, salary, 1920-21, $3,180, arrears, 1919-20, $160		3,340 00
Assistant engineer, J. C. Scott, salary, 1920-21, $2,580, bonus, $240, arrears, 1919-20, $160		2,980 00
Junior engineer, G. R. Nash, salary, 1920-21, $2,040, bonus, $240, arrears, 1919-20, $120		2,400 00
Senior clerk, S. E. Smith, salary, 1920-21, $1,680, bonus, $300, arrears, 1919-20, $80		2,060 00
Clerk-typist, Mrs. G. H. McKay, $1,200, bonus, $420, arrears, 1919-20, $60.		1,680 00
Messenger, W. Cain, $1,000, bonus, $420		1,420 00
Detailed with the following votes—		
Harbours and Rivers—		
Nova Scotia	(Page V—156)	47,880 51
Prince Edward Island	(Page V—159)	11,295 83
New Brunswick	(Page V—164)	43,140 00
Quebec	(Page V—179)	107,798 56
Ontario	(Page V—189)	151,630 61
Manitoba, Saskatchewan and Alberta	(Page V—192)	24,380 00
British Columbia	(Page V—203)	51,909 87
Dredging—		
Maritime Provinces	(Page V—226)	15,382 84
Ontario and Quebec	(Page V—239)	5,279 99
Manitoba, Saskatchewan and Alberta	(Page V—241)	2,339 98
British Columbia	(Page V—248)	14,659 99
Construction of Storage Dams, etc., on Ottawa River, also River Gauging and Metering	(Page V—262)	3,984 50
Total		495,557 03
Less—		
Charged to Montreal Post Office (Page V— 28)	1,445 00	
Charged to Cost of Living Bonus (Page V—299)	2,016 00	
Charged to Reclassification Increases, Vote 558 (Page V—317)	580 00	4,041 00
Total, carried to page V—3		491,516 03

Inspection Boats: Maintenance and Operation **Bateaux d'inspection: Entretien et exploitation**	$ cts
Inspection Boats, Maritime Provinces	1,771 54
Inspection Boats, Ontario and Quebec	10,792 21
Inspection Boats, British Columbia	8,544 54
Total, carried to page V—3	21,108 29

Inspection Boats: Maritime Provinces
Bateaux d'inspection: Provinces maritimes

D. P. W., motor launch at Charlottetown ($1,436.53)—	
Captain, H. Squarebriggs, Aug.-Nov., $300; cook and deckhand, P. A. Doucette, Aug. 16-Oct. 31, $150; engineer, A. McKenzie, Aug.-Nov., $300	750 00
Crockett, J. T., & Co., provisions, $162.10; Stewart, B. & Co., ship chandlery, $113.31	275 41
Imperial Oil, Ltd., 955 gal. gasoline	411 12
Senawa Nabee, launch at St. John ($335.01)—	
Fitting out, etc.: C. Perkins, 34.3 d., $171.67, outlay, $12.30; M. E. Perkins, 3 d., $13.50	197 47
Machine shop work, $72.35; moving boat and wintering, $45; ship supplies, $12.76; sundry, $7.43	137 54
Total, carried to page V—257	1,771 54

Inspection Boats: Ontario and Quebec
Bateaux d'inspection: Ontario et Québec

Blue Bell, launch at Haileybury ($233.15)—	
Imperial Oil, Ltd.: 315 gal. gasoline, $130.05; 12 gal. polarine, $13.08; barrels, $45; less credit for barrels returned, $50	138 13
Atwater-Kent distributor, $37.60; electrical supplies, $14.58; engine fittings, $15.84; launching and repairs, $27	95 02
Jeannette, yacht at Montmagny ($2,486.13)—	
Captain, A. Picard, April-Dec., $810, outlay, $3; engineer, E. Marois, April-Dec., $720, outlay, $3	1,536 00
Fitting out, etc.: S. Normand, with motor boat, 4 d., $48; carpenter, 4.5 d. $22.50; sundry labour, $46.75	117 25
Corriveau, C. A.: hardware, $109.70; 50 gal. oil, $55; 215 lb. rope, $75.25	239 95
Imperial Oil, Ltd.: gasoline, 125 gal. at 39.5c., 210 gal. at 41c., 155 gal. at 43c., 255 gal. at 45c	316 88
Board of men, $68.95; 110 gal. gasoline, $60.50; hardware, $54.90; labour, $11; propeller and fittings, $66; sundry, $14.70	276 05
Nokomis, launch at Windsor, Ont., ($2,022.30)—	
Boatman, W. Shanahan, Nov., $125; sundry labour, $134.30; outlay, $22.45	281 75
Douglas, W. J. & Co.: 163 ft. sounding chain and leads, $18.05; hardware, $99.05; paint, $32.50	149 60
Imperial Oil, Ltd.: gasoline, 144 gal. at 37c., 45 gal. at 39c., 150 gal. at 41c., 60 gal. at 42c.; 56 gal. polarine, $61.86	219 39
Kingsville Boat Works, repairs as per contract	800 00
Smith, H. H. & Co.: propeller, $41.35; 198 h. labour, $297; sundries, $12.11; exchange on cheque D37995 ($276.25) $36.60	387 06
Battery storage and recharging, $11.75; gasoline, $32.40, apparently overpaid, $14.10; lumber, $68.35; painting boathouse, $42; sundry, $15.90	184 50
Wanketa, steamer at Toronto ($6,050.63)—	
Engineer, J. S. Lawson, April 19-Oct. 31, $800; cook, A. R. Foster, April-Oct., $700; mate, I. Metcalfe, April-Oct., $665; firemen, C. V. Bussey, May 10-Aug. 31, $315.32, L. Zoskey, Sept., Oct., $180; carpenter, 24 d., $144; outlay, $74.42	2,878 74
Coal: Burns, P. & Co., 21.5 tons, $312.37; Century Coal Co., 10 tons, $145; Great Lakes Transportation Co., 17 tons, $238; Pratt, D. S., 18.7 tons, $337.45; Sault Ste. Marie Coal and Wood Co., 12.28 tons, $214.90; sundry, $233.70	1,481 42
Harris, E. Co.: paint, $79; oil and varnish, $76.65	155 65
Provisions: Eaton, T. Co., $595.80; Perks, J., $281.69; sundry, $223.62	1,101 11
Anchors, 2, $17.50; dockage, $10; hardware, $57.19; laundry, $31.86; leather, $19.46; oil, $57.90; repairs, $73.28; rope, $74.01; welding, $24; wood, $29; sundry, $39.51	433 71
Total, carried to page V—257	10,792 21

Inspection Boats: British Columbia Bateaux d'inspection: Colombie-Britannique	$ cts.
Launch *Marion* ($1,613.60)—	
Travel and outlay of district engineer, J. P. Forde	71 83
Launchman, W. Elford: services, April-Oct., $560; outlay, $3.20	563 20
Canadian Oil Companies, Ltd.: gasoline, 45.25 gal. at 49c., 90.75 gal. at 50.5c., 45.5 gal. at 53c., 133.75 gal. at 54c., 364 gal. at 55c., 272.25 gal. at 56c.; 30 gal. engine oil, $22.50	539 58
Walton, C. W.: 12 ft. skiff, $40; repairs to launch, labour, $48.50, material, $22.85	111 35
Chain, 50 ft., $13.20; engine oil, $10.88; engine repairs, $37.40; 98 gal. gasoline, $48.30; hardware, $80.35; legal services, $10; paint, $59.40; propeller, $13.51; supplying and fitting propeller shaft, $26.27; glass and lumber, $12.65; sundry, $15.68	327 64
Launch *Meteor*, scraping, cleaning and painting launch and rowboat	36 00
Launch *Walrondo* ($6,894.94)—	
Captain, J. Woods, April 12-Jan. 20, $1,245.10, board and outlay, $49.75; engineer, H. Landry, April 27-Jan. 20, $1,097.31, outlay, $36.55; sundry labour, April 27-Jan. 8, $612.54	3,041 25
Cow Bay Tank & Sheet Metal Works: 3 fuel tanks as per contract, $181; sundry, $5	186 00
Imperial Oil, Ltd.: 4,702 gal. distillate, $1,564.30; 72 gal. mobiloil, $97.19; gasoline, 121 gal. premier, $49.80, 24 gal. Queen, $15.24; sundry, $1.66	1,728 19
Kaien Hardware Co.: hardware, $75.93; waste, $30; 100 ft. wire rope, $16	121 93
Lipsett, E.: 2 carburettors, $144; spark plugs, $8.50	152 50
Pacific Mills, Ltd., 200 gal. gasoline	116 00
Prince Rupert Dry Dock Co.: making iron stand, $44.50; repairing pipe, $59.02	103 52
Provisions: Atkins meat market, $196.74; Burns, P. Co., $125.58; Frizzels, $146.42; Lynch Bros. & McMeekin, $146.45; Munro Bros., $261.90; sundry, $131.39; less $45.50 for meals supplied to officials	962 98
Bedding, $15.45; blacksmith work, $12.30; 4.75 tons coal, $67.91; dishes, $14.10; electrical repairs, $93.30; foundrywork, $68.27; 133.8 gal. gasoline, $66.90; ignitor points, $11.57; laundry, $16.22; outlay of engineers, $10.60; paint, $10; sundry repairs, $41.55; tools, $11.15; towage, $15; sundry, $28.25	482 57
Total, carried to page V—257	8,544 54

Inspection Boats: New Motors for Inspection Boat in Prince Edward Island Bateaux d'inspection: Nouveaux moteurs pour bateau d'inspection dans l'Ile du Prince-Edouard	
Stewart, B. & Co., 20-h.p. engines, 2, installed complete in launch *D.P.W.* as per agreement	2,100 00

Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage de rivières	
Engineering Staff ($100,984.50)—	
Engineer-in-charge, C. R. Coutlee: salary, 1920-21, $3,840; bonus, $240; arrears, 1919-20, $140	4,220 00
Senior assistant engineer, S. B. Johnson: salary, 1920-21, $2,940; bonus, $240; arrears, 1919-20, $420	3,600 00
Assistant engineers: R. F. Davy, salary, 1920-21, $2,340, bonus, $240, arrears, 1919-20, $220; A. P. Trudel, salary, 1920-21, $2,220, bonus, $240, arrears, 1919-20, $100	5,360 00
Junior engineers: C. A. Menard, salary, 1920-21, $1,800, bonus, $276, arrears, 1919-20, $180; H. H. Robertson, salary, 1920-21, $2,040, bonus, $240, arrears, 1919-20, $240; A. A. St. Laurent, salary, 1920-21, $1,800, arrears, 1919-20, $272.32	6,848 32
Consulting engineer, J. H. Secretan, y. to Mar. 31, 1921	1,200 00
Junior hydrometric engineer, G. Goodwin: salary, 1920-21, $1,800; bonus, $276; arrears, 1919-20, $180	2,256 00
Hydrometric recorders: G. B. Anderson, salary, 1920-21, $1,560, bonus, $324, arrears, 1919-20, $315; G. P. Brophy, salary, 1920-21, $1,560, bonus, $72, arrears, 1919-20, $440; W. F. Coutlee, salary, 1920-21, $1,560, bonus, $324, arrears, 1919-20, $240; T. Curtis, salary, April 1-Nov. 30, 1920, $1,120, bonus, $200, arrears, 1919-20, $660; W. J. Moore, salary, 1920-21, $1,560, bonus, $324, arrears, 1919-20, $190; H. S. Nutting, salary, 1920-21, $1,560, bonus, $324, arrears, 1919-20, $540	12,873 00
Carried forward	36,357 32

Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering—Continued **Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage de rivières**—Suite	$ cts.
Brought forward	36,357 32
Engineering Staff—*Concluded*	
Engineering clerk, A. P. O'Meara: salary, 1920-21, $1,560; bonus, $72; arrears, 1919-20, $10	1,642 00
Construction foremen: G. M. Dalglish, sr., salary, 1920-21, $1,647.52, bonus, $324; W. Gillespie, salary, 1920-21, $1,500, bonus, $348, arrears, 1919-20, $480; R. W. Ralph, salary, April 1-July 31 (half pay June-July), $450, bonus, $69	4,818 52
Instrumentmen: G. Gallinger, salary, 1920-21, $1,320, bonus, $372, arrears, 1919-20, $360; C. W. Thomson, salary, 1920-21, $1,380, bonus, $372, arrears, 1919-20, $420	4,224 00
Junior instrumentmen: L. Chartrand, salary, 1920-21, $1,200, bonus, $396, arrears, 1919-20, $60; G. Gillespie, salary, 1920-21, $960, bonus, $420, arrears, 1919-20, $20.25; W. Proudfoot, salary, 1920-21, $1,020, bonus, $420, arrears, 1919-20, $60; C. G. Thomson, salary, April-Nov., 1920, $665, bonus, $168, arrears, 1919-20, $69	5,458 25
Rodmen: R. L. Bouchette, salary, 1920-21, $1,080, bonus, $420, arrears, 1919-20, $120; G. Dalglish, jr., salary, 1920-21, $960, bonus, $392, arrears, 1919-20, $24; J. Davis, salary, 1920-21, $980 (apparently short paid, $25), bonus, $222, arrears, 1919-20, $69; C. Greer, April-Nov. at $75, Dec.-Mar. at $80, bonus, $420; C. Heatherington, salary, 1920-21, $1,080, bonus, $420, arrears, 1919-20, $120; J. Lynch, salary, 1920-21, $960, bonus, $420, arrears, 1919-20, $24; P. Marion, salary, 1920-21, $1,020, bonus, $216, arrears, 1919-20, $60; C. Mullen, salary, 1920-21, $1,080, bonus, $420, arrears, 1919-20, $120; W. W. Neill, salary, 1920-21, $1,020, bonus, $420, arrears, 1919-20, $60; A. T. O'Neill, salary, April 1-Nov. 20, 1920 (half-pay, May, June, Sept. 21-Nov. 20) at $75, Jan. 20-Feb. 9, 1921, at $90, bonus, $112, arrears, 1919-20, $120; T. Ruddy, April-Nov. at $73, Dec.-Mar. at $80, bonus, $222; J. Savage, salary, 1920-21, $980 (apparently shortpaid, $25), bonus, $420, arrears, 1919-20, $69; R. G. Thomson, salary, 1920-21, $1,020, bonus, $222, arrears, 1919-20, $30; W. Tomney, salary, 1920-21, $1,020, bonus, $222, arrears, 1919-20, $60	18,936 00
Engineering helper, J. E. Clement, $1,277.84, bonus, $396	1,673 84
Draughtsmen: E. J. Gagnon, salary, 1920-21, $1,440.36, bonus, $348, arrears, 1919-20, $102.50; C. Genest, salary, 1920-21, $1,320, bonus, $372, arrears, 1919-20, $309.73; H. Pepin, salary, 1920-21, $1,320, bonus, $372, arrears, 1919-20, $60	5,644 59
Stores clerk, F. Shepherd: salary, 1920-21, $1,260; bonus, $396; arrears, 1919-20, $60	1,716 00
Account clerk, C. L. Dale: salary, 1920-21, $1,020; bonus, $222; arrears, 1919-20, $84	1,326 00
Clerks: G. F. Chartrand, salary, 1920-21, $1,080, bonus, $420, arrears, 1919-20, $220; J. Colton, salary, 1920-21, $1,020, bonus, $222, arrears, 1919-20, $40; J. Dormody, salary, 1920-21, $1,200, bonus, $396, arrears, 1919-20, $60; T. Law, salary, 1920-21, $1,260, bonus, $162, arrears, 1919-20, $60; A. E. Leacy, salary, 1920-21, $1,080, bonus, $420, arrears, 1919-20, $120; J. O'Halloran, salary, 1920-21, $1,020, bonus, $420, arrears, 1919-20, $84	9,284 00
Junior clerk-typist, Mrs. A. R. Lebouca, salary, 1920-21, $900, bonus, $252	1,152 00
Assistant tester building materials, F. L. Pilgrim: salary, 1920-21, $960.64; bonus, $333.75; arrears, 1919-20, $25	1,319 39
File clerk, J. H. Dube, April 1-June 18, $238.32, bonus, $93.33	331 65
Dam-keepers: J. B. Bélanger, salary, 1920-21, $900, bonus, $420, arrears, 1919-20, $30; E. Boullianne, salary, 1920-21, $900, bonus, $420, arrears, 1919-20, $30	2,700 00
Cooks: R. P. Bailey, July 1-Nov. 17, $345.50, bonus, $101.50; J. Donnelly, Aug. 10-Dec. 31, $343.81, bonus, $164.84; J. Hickey, April-May, $146; J. MacLaren, April-Aug., $365, bonus, $175; L. Panneton, y. to Mar. 31, 1921, $876, bonus, $420; J. H. Vernon, Mar., 1921, $75, bonus, $35; J. T. Wilson, April 1-Aug. 9, Sept. 1-Feb. 28, $751.19, bonus, $360.16	4,159 00
Labourer, W. Mullen, Dec. 13-Mar. 19	241 94
Gauge readers, etc. ($14,432.31)—	
Metering staff: junior hydrometric engineers: D. W. Jamieson, salary, 1920-21, $1,800, arrears, 1919-20, $180; R. F. Smallian, salary, 1919-20, $1,680, living allowance, 1919-20, $720, salary, April-Nov., 1920, $1,200, living allowance, April-Nov., 1920, $480, salary, Dec., 1920-Mar., 1921, $600, bonus, 1920-21, $252, less paid in 1919-20, $1,920	4,992 00
Gauge readers: Nova Scotia, $83.50; Quebec, $4,084.91; Ontario, $3,741.90; British Columbia, $1,530	9,440 31
Carried forward	115,416 81

Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering—Continued **Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage de rivières**—Suite	$ cts.
Brought forward	115,416 81
Gauging Vouchers—	
Alcove ($658.82)—	
Canadian Packing Co., provisions, $164.48; Erikson, E. J., 500 ft. spruce, $15..	179 48
Chilcott & Reckwell, provisions and kitchenware	479 34
Cedars ($411.50)—	
Chartrand, W., livery and services	234 50
Coutlee, F. X., board and room of engineers	177 00
Ile Perrot and Vaudreuil ($2,646.46)—	
Valois, J. O.: 5 tons coal, $80; 4 pr. rubber boots, $22; sundry hardware, etc., $57.91	159 91
Provisions and kitchenware: J. F. Daoust, $135.63; A. Dunberry, $247.04; J. W. Léger, $1,130.29; Antoine Robillard, $167.02; F. X. St. Denis, $112.20; small payments, $218.52	2,010 70
Rent of house: at Ile Perrot, L. Lemieux, April, 1920, $12.50; at Vaudreuil, Mde. H. Robillard, May 1-Nov. 30, 1920, $112, Aldéric Robillard, Dec. 1, 1920-April 30, 1921, $80	204 50
Wood: J. Bte. Besner, $102.75; A. Daoust, $66	168 75
Flat-bottomed boat, $18; 2-cylinder coil, $12.30; electric lighting, April 19-Nov. 25, $30.80; installing engine, etc., $20.50; 4¼ m. removal of garbage, $8.50; y.'s water rates, $12.50	102 60
Farran's Point ($2,761.39)—	
Canadian Fairbanks-Morse Co.: cam shaft complete, $75; engine parts, $45.28..	120 28
Farran, C. W., rent of house, y. to Mar. 31, 1921	180 00
Fay & Rombough, sundry lumber, $102.36; Parett, Mrs. L., board of engineers, $234.90..	337 26
Sheets Bros.: hardware, $191.92; 784 gal. gasoline, $333.54; provisions, $1,364.43..	1,889 89
Coal, 4.02 tons, $71.80; hardware, $77.21; 5 lb. No. 30 piano wire, $6; provisions, $48.95; 18-ft. skiff, $30	233 96
Fort Frances ($420)—	
Stethem, G. A., rent of office, y. to Mar. 31, 1921	300 00
Travel of C. Monson, taking out records during year	120 00
Iroquois ($1,879.86)—	
Everett, H. B., provisions, $290.49; Seely Bros., hardware, $109.44	399 93
Stone & Fisher: 623.75 gal. gasoline, $289.54; oil, $62.20; provisions, $666.50..	1,018 24
Coal, 6.15 tons. $96.18; engine parts, $35.56; 65 gal. gasoline, $29.25; hardware, $23.32; hauling out launch, etc., $55; lumber, $38.15; provisions, $97.62; range, $55; refrigerator, $15; sundry, $16.61	461 69
Mackey's: provisions, $106.88; sundries, $17.25	124 13
Sturgeon River Metering ($795.75)—	
Hotel Kirkup, 109 d. board of engineers	381 75
Michaud & Levesque: provisions, $251.35; sundries, $39.40	290 75
Axeman, 18 d., $72; hardware, $27.65; livery, $16; sundry, $7.60	123 25
Generally ($4,168.64)—	
Blythe, C. H.: 340 ft. ⅝-in. galv. steel cable, $43.35; 40-lb. stockless anchor, $26.50; sundry hardware, $327.02	396 87
Dredging Branch, P.W.D., repairing, and housing for winter, yacht *Florence* (See Dredging: Ontario and Quebec, page V—239)	289 03
Imperial Oil, Ltd.: 320 gal. gasoline, $123.70; barrels, cans, etc., $73.35..	197 05
MacDonell & Conyers Co., sundry lumber	119 77
Nobert, H., 1,500 ft. 3/16-in. galv. sounding wire rope	150 00
Perkins, E. W.: 6-cylinder gasoline engine, $450; Paragon clutch, $150; Rayfield carburetter, $65; repairs to motor boat, $352.61; sundry engine parts, etc., $332.82	1,350 43
Rankin, W. A., sundry paint and hardware	226 80
Board of engineers: Dufresne Hotel, $195; Bertha B. Morrissette, $105; Revere House, $60; St. Louis Hotel, $75	435 00
Instrument repairs: H. Birks & Son, $17; Instruments, Ltd., $18; Ontario Hughes-Owens Co., $276.41; H. C. Smith, $39; Thornton & Truman, $38.31; Topley Co., $88.33	477 05
Boat anchor, $15.50; cleaning blankets, $13.10; constructing winch, $16.85; electrical supplies, $88.57; 6 large ice-chisels, $45; lumber, $68.92; machine shop work, $96.77; 2 pr. paddles, $10.50; 4 pr. rubber boots, $19.65; 2 skiffs, $60; sundry, $91.78	526 64
Carried forward	129,283 36

Construction of Storage Dams, etc., on River Ottawa: also River Gauging and Metering—Continued **Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage de rivières**—Suite	$ cts.
Brought forward	129,283 36
Land damages ($8,805.24)—	
Compensation for damages caused by flooding of lands owing to reservoir scheme: L. Bouverat, $520; E. Champagne, $1,005; F. Charron, $427; T. Filion, $728.50; G. B. Klock and F. W. Klock, $10,000, less $7,788.06 refunded by Ottawa & Hull Power Mfg. Co., Ltd., being amount payable by the Chaudiere power owners in settlement with Messrs. Klock for damages to their timber limits on Quinze and Expanse Lakes; McLellan Lumber Co., $2,200; D. Robichaud, $260.50; C. H. Thicke, $75; Mrs. Ella J. Wilson, $180	7,607 94
Wilson, Mrs. Ella J., purchase price of lot No. 343, New Liskeard	175 00
Land valuators at $15 per day: T. Chester, $150; J. Coutts, $150	300 00
Legal services: A. Guay, Ville Marie, $32.50; Hogg & Hogg, Ottawa, $376.10; M. F. Pumaville, New Liskeard, $55.85; Sylvestre & Picard, Sherbrooke, $3; J. P. Vezina, St. Bruno de Guigues, $131.40	598 85
Legal services, vouchers outstanding: M. F. Pumaville, D44900, $24.35; J. P. Vezina, D38236, $17.43, D40254, $34.55, D40266, $47.12	123 45
Latulippe Road and Quinze Dam ($18,799.33)—	
Pay-lists, April-March ($11,226.06)—	
Foreman, D. R. Morris, y., $1,320; blacksmith, S. Ralph, y., $912.50, bonus, $252	2,484 50
Carpenter at $100, $354.30; cook at $75, $617.50, at $85, $314.50; handyman at $90, $330; labourers at $73, $5,619.26; rockman at $75, $880; teamster at $2 per d., $626	8,741 56
Bell, J. H.: 125 bags cement, $170; 125 bags, $25; freight, $4.50	199 50
Delhalle, C.: board of men and stabling of animals, $94.20; teaming, $60.50	154 70
Dibona & Orlando Bros., 3 dump carts, $120; Grandmont & Bédard, 2,692 tons hay, $121.14	241 14
General Supply Co.: 600 ft. ⅝-in. wire rope, $109.62; 10 gal. paint, $43; reel, 60c	153 22
Hill-Clarke-Frances, Ltd.: 1,000 ft. 2x4 scantling, $45; 1,000 ft. shiplath, $60	105 00
King, C., hauling 431.5 cwt. material, $396.45; Ranger, P., repairs to road, $485	881 45
Monaghan, J. R.: express and cartage, $42.24; hardware, $261.59; provisions, $1,280.28; telephone account and stamps, $15.29	1,599 40
McRae, J. B.: services inspecting dam, $200; expenses, $37.60	237 60
Pleau, J. E.: meals for men and stabling of animals, $124.70; provisions, $462.87; teaming, $15	602 57
Ranger, J. P.: groceries, $2,190.96; hardware, $226.66; sundries, $76.61	2,494 23
Ville Marie Navigation Co.: fares and meals, $25.80; freight, $159.03	184 83
Travel and outlay: D. R. Morris, $113.22; men, $95.90	209 12
Cement, $66.25; hardware, $48.83; lumber, $47.75; rope, $42.18; stove, $25; teaming, $111; 2-in. valve, $11; vegetables, $113; sundry, $45.50	510 51
Timiskaming Dam ($13,295.66)—	
Pay-lists, April-March ($6,397.67)—	
Cook, W. J. McGuire, y., $876, bonus, $420; riverman, A. Boucher, y., $876, bonus, $252	2,424 00
Cookees, at $73, $48.67, at $60, $180, at $50, $180; fireman at $2.50 per d., $33.75; handyman at $73, $876; labourers, at $73, $876, at $65, $708.28, at $2.50 per d., $885; teamsters at $65, $46.97, at $2.50 per d., $139	3,973 67
Bell, J. H.: glass and hardware, $314.08; less $29.05 for board of men	285 03
Bélanger, H., hauling 118.5 cords wood and 3.2 tons ice	255 38
Dunlop & Co.: 85 ft. hose and fittings, $100.15; 1-pint lubricator, $21.65; sundry hardware, $116.55	238 35
Heney, J., 47 tons lump coal	472 35
Imperial Oil, Ltd.: 266 gal. polarine oil, $81.58; 6 barrels, $30; sundries, $9.36	120 94
Lumsden, J.: 4 d. teaming, $30; 62.5 cords wood, $187.50; less board of men, $70	147 50
Northern Canada Supply Co.: lumber, $121.60; keg 3-in. nails, $7.20; 20 rolls 2-ply roofing, $61	189 80
Sherwood Construction Co.: 60 bags cement, $76.90; groceries, $145.58; less board of men, $121.10	101 38
Provisions: Canadian Packing Co., $675.55; L. Chaput, Fils & Cie., $194.04; Fink Bros., $829.48, less $476.30 for board of men; Gunns, Ltd., $418.08; Harris Abattoir Co., $217.73; Hunter & Co., $501.21; D. G. Kilgour, $168; A. D. Lacombe, $658.64, less $227.15 for board of men; A. L. Lyttle,	
Carried forward	165,096 33

Construction of Storage Dams, etc., on River Ottawa; also River Gauging and Metering—Concluded **Construction de digues d'emmagasinement, etc., sur la rivière Ottawa; aussi jaugeage et mesurage de rivières**—Fin		$ cts.
Brought forward		165,096 33
Timiskaming Dam—*Concluded*		
Provisions—*Concluded*		
$443.35, less $304.15 for board of men; E. B. Moyer, $219.22; National Grocers, Ltd., $739.60; A. Pellerin, $125.75; A. Ross, $393.55, less $110.25 for board of men; Ville Marie Supply Co., $125.20; 6 small payments, $190.31		4,781 86
Travel and outlay of men		115 40
Auto hire, $40; cutting and loading 32 tons ice, $48; lumber, $73.50; teaming, $28.50		190 00
Generally—		
King George Hotel, Cornwall, 78 d. board of engineers		234 00
Photographic Branch, D.P.W., photographic work		565 60
Travel and outlay: G. B. Anderson, $463.79; L. Chartrand, $270; C. R. Coutlee, $343.38; W. F. Coutlee, $1,544.56; A. E. Cross, $304.54; T. Curtis, $381.92; R. F. Davy, $1,261.11; D. W. Jamieson, $369.96; S. B. Johnson, $761.08; A. M. Kirkpatrick, $113.25; C. A. Menard, $114.01; H. S. Nutting, $1,382.32, apparently overpaid, 90c.; W. Proudfoot, $106.92; R. F. Smallian, $942.91; sundry persons, $673.46		9,034 11
Cleaning 18 pr. blankets, $7.20; livery, $23; telegrams, $41.58		71 78
Advertising, $19.96; King's Printer, $307.66; Stationery Office, $1,790.46		2,118 08
Vouchers outstanding: D45827, Campbell Steel & Iron Works, Ltd., $11.71; D45772, Imperial Oil, Ltd., $16.15		27 86
Detailed with Harbours and Rivers, Ontario	(Page V—189)	300 00
Detailed with River Gauging and Metering, 1919-20	(Page V—215)	198 54
Total		182,733 56
Less charged to:		
Oshawa Public Building (Page V— 30)	125 00	
Chief Engineer's Staff (Page V—256)	3,984 50	
Construction of Storage Dams, etc., 1921-22	893 08	
Cost of Living Bonus (Page V—299)	18,926 58	
Reclassification Increases, Vote 558 (Page V—317)	8,437 80	
River Gauging and Metering, 1921-22	1,908 65	34,275 61
Totals, carried to page V-3:		
Construction of Storage Dams, etc.	124,463 78	
River Gauging and Metering	23,994 17	
		148,457 95

Surveys and Inspections—Levés et inspections

Generally: Department of Public Works, photographic work	196 20
Geodetic Levelling ($6,637.16)—	
Pay-lists: bench-mark marker, F. Bélanger, June 16-Oct. 8, $375.51; rodmen, E. Delaney, June 25-Oct. 8, $345.81, M. Lagacé, June 16-Oct. 8, $375.81, P. Lagacé, June 16-Oct. 8, $375.81; topographer, M. Royer, June 20-Sept. 15, $352	1,825 24
Board and lodging of party: Hotel British, $189; Hotel Gilbert, $175; King George Hotel, $134; Hotel Randolph, $802; Revere House, $378; Royal Hotel, $309; Sanatorium Springs Hotel, $38.75; Stevens International Hotel, $420; Victoria Hotel, $187.80	2,633 55
Motor bus and truck hire: Carley & Redden, $78; Finkle & Co., $272; C. Guymer, $70; W. G. Huffman, $40; Johnson & Vanderwater, $130; Nuttal's Garage, $180; E. D. Warner, $4	774 00
Travel and outlay of engineer, C. F. X. Chaloner	1,192 81
Express, $15.02; instrument repairs, etc., $53.09; motor boat hire, $75; photographic work, etc., $56.25; sundry, $12.20	211 56
Valuation of Gatineau River Properties ($471.80)—	
T. S. Griffiths, valuator and appraiser: services, 15 d., $375; travel and outlay, $96.80	471 80
Advances to be accounted for: G. H. Cagnat, $150; H. B. R. Craig, $200; R. Cunningham, $150; L. B. Elliott, $150; G. B. Hull, $150	800 00
Over refunded, V-216, 1919-20, and adjusted in 1920-21	200 00
Vouchers outstanding: D45108, $36.86, D45838, $14.90, A. Bernasconi; D43361, $59.10, A. Tarte	110 86
King's Printer, $6.36; Stationery Office, $37.34	43 70
Carried forward	8,459 72

Surveys and Inspections—Concluded—**Levés et inspections**—Fin		$ cts.
Brought forward		8,459 72
Detailed elsewhere:		
Harbours and Rivers, Nova Scotia	(Page V—156)	17,200 02
" " Prince Edward Island	(Page V—159)	1,610 42
" " New Brunswick	(Page V—164)	6,231 09
" " Quebec	(Page V—179)	23,712 15
" " Ontario	(Page V—189)	25,547 82
" " Manitoba, Saskatchewan and Alberta	(Page V—192)	5,532 16
" " British Columbia	(Page V—203)	15,644 95
Total, carried to page V—3		103,938 33

Compassionate Allowance to Mother of late E. P. Gingras
Allocation de commisération à la mère de feu E. P. Gingras

Gingras, Mme. Philomène, compassionate allowance, E. P. Gingras, who was drowned at Alice Arm, April 13, 1920	2,000 00

Halifax Harbour: To Refund to Foley Bros., Welch, Stewart & Fauquier, Amount of Royalty, etc.
Port de Halifax: Remboursement à Foley Bros., Welch, Stewart et Fauquier, montant des droits régaliens, etc.

Foley Bros., Welch, Stewart & Fauquier: royalty on amount of material removed in Eastern Passage, July, 1917-April, 1918, 240,081 c. y	12,004 05

Purchase of Submarine Cable—Achat de câble sous-marin

Imperial Trading Co.: 3¾ knots deep sea cable for Halifax, $6,690.30, duty, $1,099, freight, insurance, etc., $428.88; 5 knots deep sea cable, for Vancouver, $8,678.25, duty, $1,472.05, freight, insurance, etc., $1,759.06; less $2,500 charged to "Land and Cable Telegraph Lines, etc.," Page V—275, and less $127.54 charged to 1921-22	17,500 00

Subsidies to Dry Docks—Subventions aux bassins de radoub

St. John, N.B., dry dock—	
Montreal Trust Co., for the St. John Dry Dock & Shipbuilding Co., 2nd and 3rd half-yearly subsidies	57,198 88
Montreal, Que., dry dock—	
Canadian Vickers, Ltd., subsidy for year 1920	105,000 00
Collingwood, Ont., dry docks—	
Collingwood Shipbuilding Co.: Dock No. 1, subsidy for year ending Nov. 16, 1920, 17th payment, $15,000; Dock No. 2, subsidy for year ending May 1, 1920, 10th payment, $9,208.96	24,208 96
Port Arthur dry dock—	
Port Arthur Shipbuilding Co.: subsidy for year ending Oct. 5, 1920, 3rd payment	37,741 50
Prince Rupert, B.C., dry dock—	
Receiver General, for Grand Trunk Pacific Ry. Co., subsidy for year ending Nov. 15, 1920	76,970 88
Total, carried to page V—3	301,120 22

Collection of Public Works Revenue
Perception du revenu des Travaux publics

Collection of rents—	
Ingersoll Armoury: 10 p.c. commission on $120 rent collected, 1920	12 00
London: 5 p.c. commission on $574 rent collected, $28.70; attending court, $5	33 70
New Liskeard ($147.02)—	
New Liskeard Town: taxes, 1920	137 62
Ten p.c. commission on $94 rent collected	9 40
Ottawa: 5 p.c. commission on $19,510.57 rent collected. Paid as follows: F. C. Argue, $339.11; W. J. Browne, $321.70; W. Goffin, $194.37; W. E. Scrivens, $120.42	975 60
Toronto: J. Hewlett, 5 p.c. commission on $16,238.04 rent collected	811 89
Carried forward	1,980 21

Collection of Public Works Revenue—Concluded **Perception du revenu des Travaux publics**—Fin	$ cts.
Brought forward	1,980 21
Ottawa: boatman, T. Brossard, $960, bonus, $199.50	1,159 50
Bond of E. T. Smith to Mar. 22, 1922, $20; outlay of E. T. Smith, $22.65; photographic work, $10.60; telegrams, $34.51	87 76
Department of Printing and Stationery: printing, $196.08; stationery, $263.86	459 94
Total	3,687 41
Less—Charged to Cost of Living Bonus (Page V—299)	199 50
Total, carried to page V—3	3,487 91

Harbours, Rivers, etc.: Maintenance and Repairs
Ports, rivières, etc.: Entretien et réparations

East River Locks ($1,765.26)—	
Caretaker, J. W. MacArthur: services, y., $900; 15 bags cement, $26.25; sundries, $1.50	927 75
Eastern Automobile Co., auto hire, $128; D. West, facing locks with cement, $195	323 00
Jones, C.: services of self and boats, 42½ d., $388; sundries, $33.72	421 72
Cement, 31 bags, $58.35; sundries, $34.44	92 79
Rivière du Lièvre Lock and Dam ($2,966.72)—	
Lockmaster, O. Laframboise, $900, bonus, $420	1,320 00
Assistants: A. Brazeau, April 27-Aug. 7, $262.38; J. Duval, Aug. 8-Nov. 30, $236.16, bonus, $132.09	630 63
Handymen, 23 d., $110.50; labourers, 68½ d., $248.50; teams, 4 d., $24	383 00
Kelly (W. H.) Lumber Co.: hemlock at $53	141 33
River Lièvre Navigation Co., Ltd.: freight, May, 1919-Nov., 1920	103 23
Diver at $15 a d., $30; h.w. flooring at $65, $42.25; hardwood at $3 a cd., $60; 146 lb. rope, $36.96; 86½ gal. royalite and 2 barrels, $34.01; sundries, $181.41	384 63
Voucher outstanding, D45982, E. M. Lapierre	3 90
Yamaska Lock and Dam. M. Lemaire, services, April-Feb., $825, outlay, $4	829 00
Burlington Bridge ($6,323.44)—	
Bridge tender, M. Carey, April-Nov. at $90, Dec.-Mar. at $83.33, arrears, $65, bonus, $420	1,538 32
Assistants: E. Brown, 274 d., $1,291.10; F. Duckett, 257 d., $1,233.60; D. Larmer, 257 d., $1,233.60; T. Thompson, 11 d., $52.80	3,811 10
Canadian Engineering and Contracting Co.: construction of foot bridge, $820, less $205 unpaid; channel signs, $100; sundries, $7.50	722 50
Coal, 2 tons, $33.50; connecting lights, $89.59; 503 ft. pine, $43.25; sundries, $85.18	251 52
Latchford Dam ($3,710)—	
Water control supervisor, J. H. Schneider: April-Nov. at $100, Dec.-Mar. at $110; bonus, $372; outlay, $134.83	1,746 83
Dam tender, W. F. Michiel: April-Nov. at $66.67, Dec.-Mar. at $72.50; bonus, $420	1,243 36
Fleming, P. M.: lapweld boiler tubing at 32c. per ft., $99.20; removing old tubes and putting in new tubes at $1 per h., $170; sundries, $23.84	293 04
Twentyfive-foot boat and 4 oars, $70; 7.04 t. coal, $103.15; foundrywork, $49.04; 10 gal. paint, $33.64; 2,000 ft. jack pine, $96; 109 lb. manila rope, $30.49; sundries, $44.45	426 77
Selkirk Slip ($4,856.57)—	
Construction foreman, C. Waterman, $1,620, bonus, $324	1,944 00
Foremen at $6: W. Atkinson, Sept.-Nov., $90; A. Joyce, April-Aug., $156	246 00
Labourers at $4.50, $722.25; diver, $49.50	771 75
Watchman, J. W. Joyce, May-Nov., $455, bonus, April-Nov., $280	735 00
Marshall Wells Co., Ltd.: 368 lb. manila rope, $136.12; sundries, $47.16	183 28
Selkirk, Town of: Mar. 15-Nov. 15, 1920: power, $480; light, $6; repairs, $2.95	488 95
Sherwin Williams Co.: boiled linseed oil at $2.70 gal., $132.90; sundries, $18.35	151 25
Cartage and teaming, $27.50; driving outfit, $90, freight on same, $25.10; 24 fuses, $44.80; telephone exchange, y. to May 31, 1921, $28; sundries, $120.94	336 34
St. Andrew's Lock and Dam ($24,414.73)—	
Superintendent, S. Coppleman: 12 m., $1,800; bonus, $276; outlay, $119.14	2,195 14
Assistant superintendent, H. B. Johnston, $1,500, bonus, $348	1,848 00
Caretaker, J. H. Longbottom, $780, bonus, $252	1,032 00
Carried forward	25,526 13

Harbours, Rivers, etc.: Maintenance and Repairs—Concluded **Ports, rivières, etc.: Entretien et réparations**—Fin	$ cts.
Brought forward	25,526 13
St. Andrew's Lock and Dam—*Concluded*	
Dynamo tender and electrician, N. Ross: April-Nov. at $91.66, Dec.-Mar. at $145; bonus, April-Nov. at $16; outlay, $146.94	1,588 22
Lockmen: D. Birston, May 1-July 24, $208.06, bonus, $97.09; E. Le Blanc, May 10-Oct. 31, $428.23, bonus, May 1-Oct. 31, $210; H. Sargent, June 16-July 24, $76.45, bonus, $44.59; C. A. Sinclair, May-Oct., $360, bonus, $210; A. Truthwaite, May, Aug.-Oct., $273, bonus, Aug.-Oct., $105; A. T. Truthwaite, Aug.-Oct., $180, bonus, $105	2,297 42
Carpenters at $1 per h., $423.50, at 75c., $330.37; labourers at 60c., $240, at 50c., $3,654.50, at 45c., $2,163.15; mechanic at 80c., $746.40; teaming at 90c., $897.75; sundry labour, $200.80	8,656 47
Canadian General Electric Co., Ltd.: 150 ft. rubber insulated cable, $43.65; supplies, $89.58	133 23
Consumers Coal Co.: coal, 78.2 ton at $12.55 ($7.25+$5.30 freight)	981 41
Dept. of Soldiers' Civil Re-establishment: 203-lb. anvil, $50; 100 lb. insoling leather, $80; sundries, $67.20	197 20
Gibson, T., lumber at $46, $2,069.63; freight on same paid by G. H. Burbidge, $138.15	2,207 78
Hooker, F. W.: fir flooring at $95, $57; laths at $13.75 M, $34.38; lumber at $65, $32.50; sundry, $60.43; 9 rolls roofing paper, $36; 22 sacks plaster, $29.70; doors, windows, frames, etc., $96.05; sundries, $37.10	383 16
Imperial Oil Ltd.: gasoline at 47½c., $67.69, at 46c., $63.71, at 45c., $41.18; 2 steel barrels, $30; sundries, $14.42	217 00
Magnet Metal & Foundry Co.: 6 bronze trolley heads complete with fibre fittings	105 00
Manitoba Government Telephones: exchange service, 2 telephones, y. to May 31, 1921, $128; tolls, $51.45	179 45
Northern Electric Co.: lamps, 35 nitrogen, $26.95, 180 tungsten, $334.79; 2,400 ft. copper wire, $93.10; sundries, $145.62	600 46
Whitla, R. J. & Co., Ltd.: 605 y. duck, $305.16; packing, 60c	305 76
Winnipeg, Selkirk & Lake Winnipeg Ry.: electric lighting, y., 24,290 k.w. h. at 3c	728 70
Wood, Vallance, Ltd.: 3 doz. wire brushes, $28.30; 12 kegs nails, $86.45; 2 brl. pine pitch, $25; sundries, $24.95	164 70
Flowers and shrubs for park and grounds, $60.20; hardware, $84.43; 400 lb. black Adamite paint, $68; steel at $6.25 per cwt., $40; wood at $7.50, $78.75; sundries, $262.25	593 63
Advertising, $108.59; voucher outstanding D39111, G. H. Jones, $40	148 59
Total	45,014 31
Less—Charged to Cost of Living Bonus.....(Page V—299) 4,143 77 Charged to Reclassification, Vote 558.....(Page V—317) 65 00	4,208 77
Total, carried to page V—3	40,805 54

Graving Docks: Maintenance and Repairs
Bassins de radoub: Entretien et réparations

Champlain Dry Dock, Lévis ($9,003.31)—	
Book-keeper, N. Emond: $1,500; bonus, $348; outlay, $21.47	1,869 47
Chief mechanic, A. Laprise: $2,760; bonus, $240; outlay, $18.26	3,018 26
Clerk-stenographer: A. Morisset, Oct. 4-Nov. 13, Dec. 20-24, $126.14, bonus, $29	155 14
Construction foreman: D. Duval, $1,500; bonus, $348; arrears, 1919-20, $128.	1,976 00
Inspector, R. Simard: April 1-May 16, $189.52; bonus, $44	233 52
Night watchman, A. Bissonnette: $960; bonus, $420; outlay, $19.10	1,399 10
Exchange service, 426, July-Dec., $29.16, 495, July-Mar., $45.09; gate valve, $47.28; sundries, $104.57	226 10
Travel and outlay: J. K. Laflamme, $51; J. O. Lavoie, $17.23	68 23
King's Printer, $4.28; Stationery Office, $53.21	57 49
Lorne Dry Dock, Lévis ($38,147.21)—	
Samson, late Alf.: services as dockmaster, Apr., $175; bonus, $15.83; outlay, $6.80	197 63
Samson, Jos.: services as dockmaster, Apr.-May, 25 d. at $115 per m., 11 m. 5 d. at $150; bonus, $282.46; arrears, 1919-20, $60; outlay, $119.87	2,232 13
Chief engineer, Wm. McDougall, Apr.-June	390 00
Steam power plant engineer, Thos. Despres: 10 m. at $120, 2 at $145; bonus, $340; arrears, 1919-20, $60	1,890 00
Construction foreman, P. Marcoux: 12 m., $1,500; bonus, $348; arrears, 1919-20, $120	1,968 00
Carried forward	15,682 10

Graving Docks: Maintenance and Repairs—Concluded **Bassins de radoub: Entretien et réparations**—Fin	$ cts.
Brought forward	15,682 10
Lorne Dry Dock, Lévis—*Concluded.*	
Carpenters at $100: E. Carrier, $1,200, bonus, $396; Jos. Morneau, $1,155, bonus, $380.48; F. Verret, $900, bonus, $297	4,328 48
Carpenter, Jos. Turgeon, at $5.85	365 62
Asst. engineer, C. Bourassa, 12 m., $1,080, bonus, $420	1,500 00
Labourers at $80: J. Bourassa, $928, bonus, $392; B. Bourget, $960, bonus, $222.	2,502 00
Watchman: A. Guenard, April-June, leave of absence, $240, bonus, $105; Jos. Laflamme, July-Mar., $540, bonus, $315	1,200 00
Labourers at 45c.: W. Roy, $187.42; A. Turgeon, $833.18	1,020 60
Carters at $6, $15.65; fireman at 50c., $4.25; labour, $54.68	74 58
Work under rolling caisson, etc., July 30-Aug. 9: diving, $75; labour, $263.62; cartage, $36	374 62
Bell Tel. Co.: exchange, $98.20; tolls, etc., $44.90	143 10
Canadian Import Co., screened steam coal at $16.84	12,221 80
Davie Shipbuilding & Repairing Co.: fir at $40, $144.96; oakum, $94.50; labour, etc., $271.72	511 18
Dorval, J. A.: electric lamps, $90.84; hardware, etc., $258.43	349 27
Dunlop Tire & Rubber Goods Co.: 1,200 ft. fire hose, $1,980; reel, $70	2,050 00
Jackson, C. H. & Co.: oak, pc., 1,655 ft., $413.75, pc., 621 ft., $139.72; pine at $140, $298.70; cartage, $6	858 23
Mechanics Supply Co.: 6 Monarch radiators, $173.20; sundry hardware, etc., $261.71	434 91
Paquet & Fils: soft coal at $19, $481.27; cartage, $50.66	531 93
Quebec Oil & Grease Co.: cylinder oil at $1.40, $67.90; engine oil at 95c., $46.55.	114 45
Quebec Railway, Light, Heat & Power Co., lighting, April 26-Mar. 24	448 07
Robitaille, P.: carting 648 tons coal, $324; trimming, $51.03; deal, $33.36	408 39
Royal Vegetable Boiler Compound: 1,170 lb. compound, $175.50; drum, $25.	200 50
Ruel, E.: water, $482.25; timber, etc., $126.85	609 10
Société de Quincaillerie: 782½ lb. manila rope, $277.80; 550 lb. oakum, $128.63; sundries, $271.23	677 66
King's Printer, $25.02; Stationery Office, $53.23	78 25
Street lamp fixtures, 8, $74.70; castings, $70.05; painting, $63.70; electric lamps, $53.40; lumber, $42.04; hardware, etc., $161.79	465 68
Esquimalt Dry Dock ($24,752)—	
Lockmaster, I. A. Gould: salary, 12 m., $2,400; bonus, $240; arrears, 1919-20, $80; tram allowance, $91.25; sundries, $26	2,837 25
Steam power plant engineer, J. E. Jeffcott, salary, 1920-21, $2,100, arrears, 1919-20, $60	2,160 00
Carpenter, A. D. Grieve, $1,620, bonus, $72; asst. engineer, F. N. Jones, $1,500, bonus, $348	3,540 00
Firemen: J. Appleby, $1,080, bonus, $420; J. Young, $1,080, bonus, $420	3,000 00
Labourers: E. Cox, $1,020, bonus, $222; J. Isbister, $1,020, bonus, $420	2,682 00
Night watchman, J. Beatty, $1,020, bonus, $222	1,242 00
Extra labour on dock gate at $4.50	67 50
B. C. Electric Ry. Co.: electric light, 11 m. to Feb. 28, $313.98; power, 11 m. to Feb. 28, $165; tungstens, $6.40	485 38
B. C. Telephone Co.: exchange service, y., supt's office, $84, dock, $60	144 00
Corporation of Township of Esquimalt: building road, $771.14; oiling road, $78.66; repairing road, $62.28	912 08
Esquimalt Water Works Co.: water at 30c per M gal., $488.70; 6 hydrants kept under pressure 11 m., $330	818 70
Hall, R. & Sons: coal at $11.95, $3,668.65, at $10.40, $3,224; less $1,000 paid in 1919-20, V—219	5,892 65
Marvin, E. B. & Co.: valvoline oil at $1.75, $77; rope at 37½c., $60.37; 220 lb. zinc plates, $39.60; sundries, $124.03	301 00
Moore-Whittington Lumber Co., fir at $37, $113.85; Ship-Chandlers, hardware, $104.87	218 72
Cup grease, $72.39; red lead, $36; cement, etc., $35.17; linoleum, $34; sundry hardware, etc., $273.16	450 72
Total	71,902 52
LESS—Charged to Cost of Living Bonus....(Page V—299) 7,306 77	
Charged to Reclassification, Vote No. 558....(Page V—317) 508 00	
	7,814 77
Total, carried to page V—3	64,087 75

Telegraph Service: Prince Edward Island to Mainland Service télégraphique de l'Ile du Prince-Edouard à la terre ferme	
Anglo-American Telegraph Co.: subsidy, year 1919, for maintenance of service, $1,946 66; additional subsidy as per agreement with Dominion Government, $5,000	6,946 66

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.: Summary **Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.: Sommaire**		$ cts.
Anticosti		10,158 94
Bay of Fundy		6,725 96
Cape Breton Lines		47,525 57
Cape Ray		250 00
Dorchester County Lines		9 37
Escuminac Line		1,936 02
Gaspé		1,020 00
Isle aux Coudres		200 00
Magdalen Islands		9,438 42
North Shore, East of Bersimis		34,311 78
North Shore, West of Bersimis		17,152 89
Orleans Telephone Line		1,158 95
Quarantine Telegraph Line		8,996 60
Quebec County Lines		5,613 55
Quebec Office and Stores		9,626 86
Cable Steamer *Tyrian*		109,239 75
Prince Edward Island		240 00
Generally		3,773 70
Total		267,378 36
LESS—Charged to Cost of Living Bonus....(Page V—299)	2,670 00	
Charged to Reclassification, Vote No. 558....(Page V—317)	1,099 33	
		3,769 33
Total, carried to page V—3		263,609 03

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.

Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.

Anticosti

District superintendent and operator, A. Malouin, West Point: services, 12 m. to Mar. 31, 1921, $1,140; arrears, 1919-20, $216	1,356 00
Ellis Bay, operator, J. Duguay, $792, arrears, $132; Heath Point, operator, C. Hubert, $276, arrears, $48	1,248 00
English Bay: operator, P. Vincent, $792, arrears, $132, rent, $12; repairer, H. Malouin, $792, arrears, $132	1,860 00
Shallop Creek, repairer, P. Duguay: services, 1920-21, $792; arrears, 1919-20, $132	924 00
South Point, operator, E. Laprise: services, 1920-21, $276; arrears, 1919-20, $48	324 00
South-west Point: operator, L. Lemieux, 1920-21, $792, arrears, $132; assistant, J. Bélanger, May 15-Mar. 31, $357; assistant, B. A. Lemieux, arrears, $20	1,301 00
West Point, operator, L. Malouin: services, 1920-21, $792; arrears, 1919-20, $132	924 00
Can. National Carbon Co.: 210 cylinder cells, $172.20; express, $16.06	188 26
G.N.W. Tel. Co., services, July-Feb., $223.12; Marconi Wireless Tel. Co., services, April-July, $114.14	337 26
Mechanics Supply Co.: Peerless range, $75; 4 box stoves, $84; sundry, $96.66	255 66
Menier, G.: rent of repairer's house at English Bay, 12 m. to Sept. 1, 1920, $200; sundry, $118.38	318 38
Northern Elec. Co.: 500 batteries, $61.25; 465 zincs, $56.96; sundry, $43.92	162 13
Carpet, $25.88; cartage, $41.50; paint, $30.70; rent of cable landing, $17; line repairs, $1,057.75; 2 tents, $72; sundry, $40.04	1,284 87
Total	10,483 56
LESS, amount outstanding in 1919-20, and accounted for in 1920-21	324 62
Total, carried to page V—267	10,158 94

Due to Department by A. Malouin, April 1, 1920	399 78	
Accounted for in 1920-21	324 62	
Due to Department by A. Malouin, April 1, 1921	75 16	

Bay of Fundy—Baie de Fundy

Superintendent, J. R. Parker: services, 1920-21, $1,140; arrears, 1919-20, $505.33; bonus, $420; auto hire, $77; sundry outlay, $68.38; overpaid on vouchers, G. 41699-700, $2	2,212 71
Carried forward	2,212 71

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued **Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.**—Suite	$ cts.
Brought forward	2,212 71
Bay of Fundy—Concluded—*Baie de Fundy*—Fin	
Assistant, Mrs. J. R. Parker: April-Feb., 1921, $165; commission, $146.74; arrears, 1919-20, $67.50	379 24
Operators, 14 m. to Feb. 28, 1921: Eastport, Me., M. J. Beattie, $280, arrears, $30.06; Grand Harbour, Newton Bros., $87.50; Seal Cove, J. A. Ingersoll, $87.50; Welchpool, Mrs. E. G. Mitchell, $294, arrears, $31.50, commission, $65.89; Whitehead, Mrs. H. Leary, $58.24; sundry, $90.60	1,025 29
Grand Manan Trading Co., coal for Flagg's Cove, 10 tons at $15.50	155 00
Rent of offices, 14 m. to Feb. 28, 1921: Flagg's Cove, $233.29; Welchpool, $125	358 29
Auto hire, $179.25; boat hire, $118; coal, $35.80; freight, $30.65; line work, $2,255.30; poles, $67.50; repairs, $67.65; stove, $29.50; wood, $98; sundry, $273.17	3,154 82
Total	7,285 35
Less—Charged to 1919-20, page V—221	559 39
Total, carried to page V—267	6,725 96
Cape Breton Lines—Lignes du Cap-Breton	
General inspector, A. B. McDonald, Halifax: services, 1920-21, $2,100; bonus, $240; arrears, 1919-20, $180	2,520 00
Superintendent at Glace Bay, C. P. Livingstone: services, 1920-21, $1,200; bonus, arrears, 1919-20, $180	1,689 25
Superintendent at St. John, N.B., C. W. McKee: services, $792; batteries, $62.82; board, $161.32; freight, cartage, etc., $296.34; labour, $118.50; phone service, $109.60; 211 poles, $370.25; postage, $594.87; rent of offices, Englishtown, 2 yrs., $24, Hawkesbury, June-Mar., $31.20, Louisburg, June-Mar., $47.83; sundry, $220.76	2,829 49
General repairers:—	
Doyle, P. A., Inverness: services, 13 m. to Mar. 31, $975; paid for labour, $1,789.20; provisions, $560.70; team hire, $488; paid to J. J. Cody for 603 poles, $801.75; sundry outlay, $114.56	4,729 21
Dunlop, G., Baddeck: services, 13 m. to Mar. 31, $936; horse hire, $264; paid for labour, $869.50; 89 poles, $110.75; sundry, $92.50	2,272 75
Hooper, D. S., Louisburg: services, 13 m. to Mar. 31, $702; operator, Sept.-Mar., $350; outlay, horse hire, $700; labour, $1,163, 474 poles, $474, provisions, $733, sundry, $59.17	4,181 17
Logue, Jos., North Sydney: services, 13 m. to Mar. 31, $960; outlay, horse hire, $575.25, labour, $699.10, 555 poles, $583, provisions, $629, sundry, $28.08	3,474 43
McMillan, J. F., Port Hastings: services, 13 m. to Mar. 31, $966; outlay, horse hire, $737, labour, $2,092, 44 poles, $79, provisions, $462, sundry, $174.98.	4,510 98
McRae, M., St. Peters: services, 13 m. to Mar. 31, $689; horse hire, $287; labour, $283.50; 143 poles. $178.75; sundry, $188.47	1,626 72
Baddeck, operator, J. Campbell, at $12.50 per m. and commission, 12 m.	443 86
Bay St. Lawrence: operator, 13 m., J. C. McLean, $214.50; R. G. Zwicker, $795.60; assistant, J. H. Capsticks, 6 m., $339.58	1,349 68
Eastern Harbour, operator, M. S. Aucoin, commission, $338.92; Englishtown, Mrs. McAskill, 12 m., $416.01	754 93
Gabarus: operator, Miss C. Grant, 13 m., $520; rent of office, J. E. Grant, 12 m., $75	595 00
Grand River, Mrs. A. Finlayson, 13 m., $210.21; Hawkesbury, Mrs. E. McDonald, 13 m., $351	561 21
Inverness, operator: 10 m. to Dec., $400; 2 m. to Mar., Mrs. M. McDonald, $80	480 00
Louisburg, operator, W. Townsend, Mar., May, $108; Mabou, M. McDonald, 13 m., $182	290 00
Margaree, A. B. C. McLean, operator, 13 m., $260; S.W. Margaree, Mrs. M. Collins, 13 m., $81.25	341 25
North Sydney, W. T. White, agent on commission, 12 m. to Mar. 31, 1921	2,694 69
Strathlorne, operator: Miss J. McLean, 4 m., $92; Mrs. A. White, 9 m., $207	299 00
Operators at $4.17 per m.: 56 worked 13 m. each, two, 12 m. each, and 2, 11 m. each; odd months, $130.82	3,358 40
Operators at $100 per year: 5 working 13 m. each, $541.84; one, 11 m., $91.63	633 47
Sundry operators, $620.35; instructor, $210.76; storekeeper, 12 m., $50	881 11
Carried forward	40,516 60

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued **Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.**—Suite	$ cts.
Brought forward	40,516 60
Cape Breton Lines—Concluded—*Lignes du Cap-Breton*—Fin	
Repairers: working 15 m. each, $943.33; working 12 m., $1,119.58	2,062 91
Can. Gen. Elec. Co.: 2,400 tel. insulators, $248; sundry supplies, $50.59	298 59
Dom. Coal. Co.: 16 tons Sydney scd. coal at $8; bagging and labour, $50.86	178 86
Mathieson, M., repairing heating and plumbing, Bay St. Lawrence office	429 82
Northern Elec. Co.: 87 dry cells, $68.58; 2,000 side blocks, $130; 3,300 oak screw brackets, $212.68; 19 tel. sets, $546.14; sundry, $241.95	1,199 35
Steel Co. of Canada: 5,043 lbs. tel. wire, $358.05; 299 lbs. tie wire, $24.37; sundry, $26.27	408 69
Western Union Tel. Co.: part rent Hawkesbury office, 2 yrs. to May 31, 1920, $75; storage battery current for North Sydney office, 12 m. to Sept., 1921, $90; sundry supplies, $56.79	221 79
Zwicker, R. G.: repairing and cleaning Bay St. Lawrence office, $60; sundry outlay, $54.31	114 31
Labour repoling, $781.46; freight on coal, $67.50; 483 poles, $772.80; teaming, $175.50; sundry, $297.39	2,094 65
Total, carried to page V—267	47,525 57
Cape Ray—Cap Ray	
Anglo-American Telegraph Co.: 5 per cent interest on construction cost, $88.16; operators, $100; repairer, $50; battery maintenance, $11.84	250 00
Dorchester County—Comté de Dorchester	
Dorchester Telephone Co.: commission on tolls, Sept.-Dec., 1920, $1.37; repairs, $8.	9 37
Escuminac Line—Ligne d'Escuminac	
Agents at $4.16 per m., 12 m. to Feb., $249.60; agents on commission, $150.16	399 76
Repairer, M. Ramsay, Chatham, N.B., 12 m. to Feb. 28, 1921, at $75	900 00
Can. Gen. Elec. Co.: 125 batteries, $38.75; 300 insulators, $27.93	66 68
Pope E., outlay: board, $247.90; horse hire, $241; labour, $60.50; postage, $20.18	569 58
Total, carried to page V—267	1,936 02
Gaspé	
Annett, J. J.: services as agent, 12 m. to Mar. 31, $960; rent, $60	1,020 00
Isle-aux-Coudres	
Charlevoix & Saguenay Telephone Co., telephone service, 12 m. to Feb. 28, 1921	200 00
Magdalen Islands—Iles de la Madeleine	
Le Bourdais, J. J.: assistant superintendent, April 1, 1919, to April 20, 1920, at $78 per m., $988; district superintendent, April 20-Mar. 31, 1921, $963.33; bonus, 1920-21, $420; outlay, men and teams, repair work, $2,764, fuel for office, $60, postage, $45.62; sundry outlay, $128.85; less $798 salary paid in 1919-20	4,571 80
Asst. superintendent, E. Le Bourdais, 12 m. to Mar. 31, 1921, at $50	600 00
Repairer, A. Arseneau: 12 m. to Mar. 31, at $56; 12 m. arrears, 1919-20, $120	792 00
Linemen: Amherst Island, W. Renaud, $180; Grosse Isle, S. Clarke, $180	360 00
Amherst Harbour: J. Shea, agent, 12 m., $240.24; rent, $12	252 24
Bryon Island East, C. Dingwell, agent, 12 m., $150; Grindstone, Mrs. A. Le Bourdais, rent, 12 m., $120, 3 m. arrears, $18	288 00
Grosse Isle, agents: N. Clarke, $600, arrears, 1919-20, $108, rent, $24; J. Quinn, $540, arrears, $72	1,344 00
Agents at $4.16 per m., 12 m., $349.44; sundry agents, $367.47	716 91
Can. Gen. Elec. Co., sundry telephone supplies, $186.89; Steel Co., 718 lb. wire, $48.10	234 99
Carried forward	9,159 94

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued **Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.**—Suite	$ cts.
Brought forward	9,159 94
Magdalen Islands—Concluded—*Iles de la Madeleine*—Fin	
Marconi Wireless Tel. Co.: tolls on Government messages, Nov., 1919-Sept., 1920, $698.51, less tolls on company messages, $329.37; apparent overpayment, $52.33	421 47
Rent, Etang du Nord, $30, Grand Entry $10, House Harbour, $24; telephone supplies, $34.70	98 70
Estate A. Le Bourdais, amount to be refunded	160 00
Detailed in 1919-20, page V—222	443 41
Total	10,283 52
Less owing to J. J. Le Bourdais, April 1, 1921	845 10
Total, carried to page V—267	9,438 42
North Shore, East of Bersimis—Rive nord à l'est de Bersimis	
District superintendent, P. E. Vigneault: services, 1920-21, $1,380; bonus, $372; arrears, 1919-20, $60	1,812 00
Aguanus: operator, Mrs. A. Gallant, 13 m., $108.29; repairer, S. Gallant, 12 m., $111.96	220 25
Baie des Cèdres: board, $122; labour, $301; rent of outfit, $30.20	453 20
Baie des Has: operator, Mrs. J. Monger, 13 m., $108.29; repairer, J. Monger, 12 m., $111.96	220 25
Baie Johan Beetz, operator, Mrs. A. Tanguay, 13 m., $108.29; Betchouan, operator, A. Cormier, 13 m., $229.58	337 87
Bersimis ($3,061.67)—	
Operators: A. Maloney, 13 m., $1,170; Mrs. A. Maloney, 13 m., $611; Miss A. Maloney, 13 m., $442	2,223 00
Repairer, Jos. Gagnon: services, 12 m., $564; maintaining batteries, $40	604 00
Gingras, J., 10.085 tons coal in bags	234 67
Bonne Espérance: operator, Miss E. Chevalier, 13 m., $108.29; repairer, W. Chevalier, 12 m., $99.96	208 25
Bradore Bay: operator, on commission, $19.17; repairer, C. Joncas, 12 m., $99.96	119 13
Chicatica: operator, Miss E. Robin, 13 m., $108.29; repairer, Geo. Robin, 12 m., $111.96	220 25
Clark City, North Shore Power & Nav. Co., operator on commission, 12 m	536 44
Esquimaux Point ($4,050.92)—	
Operator, Mrs. D. C. Hould: salary, Feb.-Nov., 1920, $280; 5 m. arrears, $40; commission, $381.42; 20 cd. wood, $120	821 42
Repairer, Ed. Cyr: services, 12 m., $672; board of self, June-Sept., $117; rent of plant, $117	906 00
Linemen, June-Sept., $1,680; cook, $468; 240 posts, $175.50	2,323 50
Forteau Bay: A. Hart, services, 13 m., $229.58; 100 braces, $25; labour, $7.50	262 08
Godbout: N. A. Comeau, services, July, 1919-Mar., 1921, $1,176; 3 m. arrears, $30; 24 m. storage, $36; sundry, $38.70	1,280 70
Harrington ($996.46)—	
Operator, Mrs. A. Jones, 13 m., $162.50; repairer, J. Jones, 12 m., $111.96	274 46
Repairer, J. L. Osborne, services, 12 m. at $56	672 00
Deep Sea Mission Hospital, services of station, 12 m	50 00
Kegaska: operator, Miss H. Anderson, 13 m., $108.29; repairer, G. Anderson, 12 m., $111.96	220 25
Kegaska to St. Augustine ($1,566)—	
Labour, June 30-Sept. 13, $1,008; board, $375	1,383 00
Osborne, J. L.: board of self, June 30-Sept. 13, $98; use of boat, $85	183 00
Little Musquaro, operator, Mrs. H. Gennis, 13 m., $108.29; L. Watichou, operator, Miss C. Bourque, 13 m., $108.29	216 58
Long Point of Blanc Sablon ($3,172.62)—	
Operator, Mrs. A. Cormier, Feb., 1920-Mar., 1921, at $8.33	116 62
Repairer, A. Cormier: services, 12 m., $672; board of self, June 7-Sept. 30, $117; use of boat, $117; rent of house, y., $50	956 00
Linemen, five, June 7 to Sept. 30	2,100 00
Long Point of Mingan, operators: V. Guay, 13 m. at $70; Mrs. V. Guay, 13 m. at $47	1,521 00
Long Point of Mingan, supplies for building: lumber, J. H. Gignac, $419.29; sundry supplies, etc., $30.20	449 49
Carried forward	20,925 41

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued **Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.**—Suite	$ cts.
Brought forward	20,925 41
North Shore, East of Bersimis—Concluded—*Rive nord à l'est de Bersimis*—Fin	
Manitou, operator, Miss A. Wright, Feb.-Nov., $168.09; May Islands, A. Lebel, 13 m., $27.04	195 13
Metameke, operator, Mrs. A. Hamilton, 13 m., $54.08; Mistassini, operator, W. Montreuil, 13 m., $611	665 08
Mingan, operator, Mrs. E. Maloney, 13 m., $121.29; Moisie River, operator, Mrs. A. Chicoine, $216.13	337 42
Musquaro, repairer, W. Foreman, 12 m., $111.96; Old Fort, operator, W. J. Fequet, 13 m., $54.08	166 04
Mutton Bay: operator, A. Desjardins, 13 m., $819; rent, F. Wilton, 15 m. to Nov. 11, 1920, $62.50	881 50
Natashquan: operator, W. J. Vigneault, April-Mar., 1921, $480, arrears, 1919-20, $63.85; repairer, C. Vigneault, 12 m., $111.96	655 81
Pentecoste: operator, Jos. Picard, 13 m., $455; wood, D. Gauthier, 50 cords, $125	580 00
Piastre Bay, repairer, S. Tanguay, 12 m., $111.96; Point des Monts, operator, V. Fafard, 13 m., $54.08	166 04
Pigou: operator, Mrs. P. Wright, 13 m., $108.29; repairer, P. Wright, 12 m., $111.96	220 25
Point Amour: T. Wyatt, operator, 10 m. to Nov., 1920, $93.30; commission, $79.82; care of batteries, $50	223 12
Point au Maurier: operator, Miss P. Galibois, 13 m., $108.29; repairer, J. Galibois, 12 m., $111.96	220 25
Pointe aux Outardes: operator, Miss C. Ross, 13 m., $67.08; repairer, D. Malouin, 12 m., $564	631 08
Red Bay ($295.25)—	
Operator, G. Moore, 13 m., $108.29; repairer, G. Moore, 12 m., $111.96	220 25
Desjardins, A., 15 cords wood at $5	75 00
Rocky Bay: operator, Mar-July, 1920, J. Kennedy, $88.30; Aug.-Mar., 1921, C. Kennedy, $141.28	229 58
Romaine: operator, G. A. Guillemette, 13 m., $121.29; repairer, M. Blais, 12 m., $99.96	221 25
St. Augustine, operator, C. F. Johnson, 13 m., $229.58; St. John River, B. Chambers, Feb.-Nov., 1920, $184.33	413 91
Ste. Marguerite, operator, A. Therriault, 13 m., $195; Sheldrake, Mrs. A. Gerard, 11 m., $56.76	251 76
Ste. Modeste: operator, J. Bolger, Mar.-Sept., 1920, part Feb., 1921	127 62
Seven Islands ($3,793.78)—	
Operator, J. R. Vignault, Feb.-Nov., 10 m., at $36, commission, $387.78	747 78
Repairer, P. C. Vignault: 12 m. at $60; board of self, June-Oct., $138; use of boat, $137	995 00
Linemen, including board, June-Oct., $1,571; cook, S. Landry, $480	2,051 00
Thunder River: operator, Mrs. H. Cody, Feb.-Nov., 10 m	155 86
Trinity Bay, operator, J. Poulin, 13 m., $67.08; Watichou, repairer, J. Bourque, 12 m., $111.96	179 04
Wolf Bay: operator, Mrs. E. Jones, 13 m., $108.29; repairer, E. Joncas, 2 m., $25, R. Jones, 10 m., $125	258 29
Sundry small payments to operators	157 22
George, W., rent of house at Chateau Bay, 12 m., $100; Vignault, I., 50 cd. wood, $137.50	237 50
Labrador Co.: 151 braces at 15c.; 211 poles at 75c	180 90
Braces, $133; 2 canoes, $32; gasoline, $81.40; labour, $1,058.22; oil, $30.96; 125 poles, $86.95; stove, $42; sundry, $396.67	1,861 20
Pope, E.: postage, $3.16; transmitting press news, $20.20; refunded in 1921-22, $58.13	81 49
Total, carried to page V—267	34,311 78
North Shore, West of Bersimis—Rive nord, à l'ouest de Bersimis	
Assistant district superintendent, C. M. Barclay: services, 12 m., $1,200; bonus, $162	1,362 00
Baie St. Paul, operator, F. Boivin, 13 m., $611; Cap à l'Aigle, Miss J. Behrer, 13 m., $108.29	719 29
Chicoutimi ($3,895.38)—	
Inspector, J. B. Villeneuve: services, 13 m., $1,131; outlay, $242.38	1,373 38
Operators, 13 m.: S. Lavoie, $780; T. Villeneuve, $962	1,742 00
Repairer, J. Fortin, 13 m., $611; cleaner, 13 m., $78; messenger, 7 m., $91	780 00
Carried forward	5,976 67

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued **Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.**—Suite	$ cts.
Brought forward	5,976 67
North Shore, West of Bersimis—Concluded—*Rive nord, à l'ouest de Bersimis*—Fin	
Lac Laurent, repairer, J. Brisson, 13 m. at $40	520 00
L'Anse St. Jean, repairer, Eric Desgagné, 13 m. at $47	611 00
Murray Bay, operator, Mme. F. Vincent, 13 m., $299; St. Alexis, operator, Mme. D. Simard, 13 m., $81.25	380 25
Port Neuf Light: operator, L. Bouchard, 13 m., $54.08; repairer, E. Courbon, 13 m., $611; outlay, labour, $368.82, 10 poles, $26.25; sundry outlay, $24.60	1,084 75
St. Alphonse, operator, Mme. C. Levesque, $162.50; St. Joseph d'Alma, repairer, G. Verreault, 13 m., $520	682 50
Ste. Anne de Chicoutimi: operator, Miss G. Gauthier, 13 m., $54.08; repairer, P. Gauthier, 13 m., $520	574 08
Ste. Catherine's Bay: operator, G. Boulianne, Mar.-June, Sept.-Mar., $297; repairer, Gabriel Boulianne, 11 m., $517	814 00
Ste. Fidèle ($685.08)—	
Operator, R. Dallaire, 13 m., $54.08; repairer, A. Villeneuve, 13 m., $611	665 08
Telephone exchange for A. Villeneuve, 12 m.	20 00
Ste. Marguerite: operator, A. Savard, 13 m., $54.08; repairer, U. Savard, 13 m., $520	574 08
Ste. Marguerite Bay Mill, operator, on commission, A. Savard, 13 m.	81 68
St. Siméon, operator, J. Tremblay, 13 m., $108.29, commission, $70.07	178 36
St. Urbain, operator, J. D. Siméon, 13 m., $54.08; repairer, A. Gauthier, 13 m., $520	574 08
Tadoussac: agent and operator, Eug. Caron, 13 m. at $48, extra allowance, June-Aug., $75	699 00
Agents and operators at $4.16 per m., 21 worked 13 m. each, $1,135.68, sundry, $80.64; agents on commission, $291.08	1,507 40
Outlay of E. Pope: postage, $50.75; transmitting press news, $85.75; sundry outlay, $60.96	197 46
Sundry labour, $1,774.35; poles, $73.50; rent at Baie St. Paul, $10; 4 stoves, $63.70; sundry, $90.95	2,012 50
Total, carried to page V—267	17,152 89
Orleans Telephone Line—Ligne téléphonique Orléans	
Isle aux Grues, agent, H. Lavoie, 12 m., $49.92; Ste. Famille, agent, J. Premont, 12 m., $49.92	99 84
St. François, agent, X. Lepage, 12 m., $49.92; St. François, nord, agent, F. Lessard, $49.92	99 84
St. Jean, agent, P. Asselin, 12 m., $99.96; St. Laurent, agent, Mme. V. Pouliot, 12 m., $49.92	149 88
St. Petronille: agent, Aline Paquet, 12 m., $324; messenger, 12 m., $72	396 00
St. Pierre, agent, F. Côté, 12 m. to Mar. 31, 1921	49 32
Pope, E.: outlay for line repairs, $264.40; postage, $15.95	280 35
Copper joints, 400 at 6c.; wall set, $25.90; sundry supplies, $33.22	83 12
Total, carried to page V—267	1,158 95
Quarantine Telegraph Line—Ligne télégraphique de la Quarantine	
District superintendent, J. P. Pouliot: services, 1920-21, $1,380; bonus, $372; arrears, 1919-20, $156; rent, 2 y., $48; overpayment on bonus, $48	2,004 00
Grosse Isle, agent, A. Dancause, 12 m., $720; Ste. Famille, agent, M. Premont, 12 m., $49.92	769 92
St. François, agent, A. Lemelin, 12 m., $49.92; St. François, nord, agent, J. Asselin, 12 m., $49.92	99 84
St. Jean, agent, J. P. Pouliot, 12 m., $153.07; St. Laurent, agent, Mme. M. Gobeil, 12 m., $150.64	303 71
St. Petronille, agent, Anna Paquet, 12 m., $49.92; St. Pierre, agent, E. Gendreau, 12 m., $49.92	99 84
Cable foreman, X. Lepage, 117¾ d. at $4; labourers, 786½ d. at $2.50	2,437 25
Foreman, O. Blouin, 60 d. at $3.50; labourers, etc., $577; board, $73	860 00
Great North West Tel. Co., y. to Nov. 30, 1920: rental of line, $35; battery at Quebec, $50; operating line, $100	185 00
Boat hire: S. Normand, $195; D. Roberge, $156; J. Roberge, $1,275; E. Thivierge, $328	1,954 00
Coal, 20 tons, $171.95; line work, $27.52; sundry, $83.57	283 04
Total, carried to page V—267	8,996 60

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued **Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.**—Suite	$ cts.
Quebec County Lines—Lignes du comté de Québec	
Laval: agent, Mrs. J. Touchette, 13 m., $54.08; agent on commission, I. Maheux, $2.31	56 39
Rivière Jaune, agent, Mrs. A. Michaud, 13 m., $858; Stoneham, agent, J. Corrigan, 13 m., $54.08	912 08
Sundry agents on commission	61 49
Mrs. A. Martineau, for services of late E. Martineau, Oct, 1919	65 00
Pope, E.: paid to Bell Co., 12 m. rental of 9 miles of line, $104; repairs, $70.63; paid for postage, etc., $38.29	212 92
Seguin, J. J., 13 m. to Mar. 31, 1921: inspector, 26 d. at $6.50, 114 d. at $7.50; linemen, $1,010.40; teams, $897.50; board of crew, $1,041.25; 47 poles, $166.45; batteries, $61.75; sundry, $104.32	4,305 67
Total, carried to page V—267	5,613 55
Quebec Office and Stores—Bureau et magasins de Québec	
Pope, E., superintendent: services, 1920-21, $2,700; bonus, $240; arrears, 1919-20, $180; rent of office, 12 m. to Feb. 28, 1921, $420; telephone rental, $46.20; labour in stores, $409; freight and cartage, $601.68; sundry outlay, $107.73..	4,704 61
Can. Gen. Elec. Co.: 375 dry cells, $116.25; 2,000 insulators, $220; 240 glass battery jars, $108.40; sundry, $41.22	485 87
Canada Metal Co., 2,000 gravity zincs for 6 x 8 jars	1,160 00
Monarch Electric Co.: 2,000 battery coppers, $240; freight, $1.65	241 65
Nesbitt, E. T.: 275 boxes, 21 x 13 x 13, $201.99; cartage, $2.70	204 69
Northern Electric Co.: 3 Morse registers, $270; 1,040 lb. iron tel. wire, $84.55; 1,062 lb. tie wire, $67; sundry supplies, $213.85	635 40
Shaw, S. J., & Co.: 20 gal. paint, $49; 6 camp stoves, $90; sundry supplies, $47.25	186 25
Watson Jack & Co.: 14,400 lb. blue stone, $1,404; 365 glass battery jars,, $109.07; cartage, $1	1,514 07
Axes, 24 at $1; 1,000 screw brackets, $68; 19 bags cement, $27.55; 2,000 lb. wire nails, $109; 132½ gal. Royalite oil, $42.63; 151½ lb. Morse tape, $53.03; sundry, $170.11	494 32
Total, carried to page V—267	9,626 86
Cable Steamer Tyrian—Steamer à câble Tyrian	
Commander, H. Peters: services, 12 m. at $160; outlay, $23.80; detailed in 1919-20, V—226, $5	1,948 80
Pilot, Geo. Hardy, 12 m., $1,200; first officer, R. Findlay, 9 m., $1,125, O. Swanson, 3 m., $375	2,700 00
2nd officer, at $100 per m.: C. Carroll, $248.07; J. Childs, $167.78; W. Murphy, $248.38; O. Swanson, $454.81	1,119 04
3rd officer, at $90 per m.: C. Carroll, $180; W. Jennex, $531.30; L. Lawrenson, $262	973 30
Boatswain and cable jointer, I. Young, 12 m., $1,020; mate, at $68, $816	1,836 00
Carpenter, E. V. Atwood, 12 m., $900; mate at $60 per m., $466	1,366 00
Quartermasters, at $68 per m.: B. King, $816; I. Penny, $466.93; M. Smith, $665.30; sundry, $487.67	2,435 90
Leading seaman, Robt. Armstrong, 12 m., $804; watchman, A. McNeil, 12 m., $564	1,368 00
Seamen at $65 per m.: F. Burke, $349.29; H. Burke, $380.29; M. Capsticks, $780; S. Hardman, $496.93; A. Hines, $301.93; F. Hunt, $715; M. Jones, $488.54; P. Mauger, $446.34; C. Sampson, $636; J. Taylor, $474.35; W. Young, $495; sundry, $2,922.13	8,485 80
Chief engineer, S. J. Hill, 12 m., $1,800; 2nd engineer, L. B. Church, 12 m., $1,500	3,300 00
3rd engineer, G. Brander, 12 m., $1,200; 4th engineer, J. Bonang, 12 m., $1,080	2,280 00
Storekeeper, Ed. O'Leary, 12 m., $900; oilers at $75, H. Churchill, $900, J. Martin, $515, A. McLellan, $385	2,700 00
Firemen at $70 per m.: J. Capsticks, $478.33; W. Duggan, $476; W. Jackson, $307.33; J. Martin, $388.82; Angus Patterson, $840, overtime, $29.49, sundry, $434.36	2,954 33
Trimmers at $65 per m.: J. Burton, $444.16; H. Hann, $442; G. Hickman, $446.34; sundry, $949.59	2,282 09
Arrears of 1919-20, paid to firemen, etc.	265 63
Chief steward: A. Leblanc, Nov. 11-Mar. 31, $466.67; D. A. McDonald, April 1-Nov. 10, $733.33	1,200 00
2nd steward, J. Keeping, 12 m., $720; mess steward, Alf. Hines, 12 m., $660	1,380 00
Carried forward	38,594 89

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Continued

Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.—Suite.

	$ cts.
Brought forward	
Cable Steamer Tyrian—Concluded—*Steamer à cable Tyrian*—Fin.	
Chief cook at $90 per m.: G. Amerault, $180; D. N. McDonald, $392; L. Whitman, $508	1,080 00
Pantry boy at $32, $373.62: 2nd cook at $60, $708.34	1,081 96
Board of crew at 75c. per day: A. Leblanc, $4,445; D. A. McDonald, $7,539.10, arrears, Mar., 1920, $78.97	12,063 07
Board of A. B. Macdonald, April-Oct., 149 d. at $1.50, paid to D. A. Macdonald	223 50
Can. Oil Co.: 48 gal. Colza oil, $43.20; 200¾ gal. heavy marine engine oil, $212.16; 5 brl., $25	280 36
Colwell Fuel Co., coal, 125 tons at $14.50; Eastern Trust Co., repairing motorboats, $145.73	1,958 23
Crowell Bros.: 66 gal. paint, $267.50; 45¾ gal. turpentine, $103.22; sundry supplies, $161.68	532 40
Department of Naval Service: 87 yd. cloth, $516.12; 44 caps, $59.10; 24 jumpers, $94.50; 24 pr. trousers, $98.05; 48 vests, $159.75; 23 uniforms, $373.50; sundry supplies, $76.01	1,377 03
Dominion Coal Co.: steam coal, 479 gross tons at $8.10, 150.134 at $10.60; water, $19	5,490 32
Farquhar Bros.: 72 lamps, $28.80; installing light, $89; repairing boilers, etc., $183.75	301 55
Fleming Bros.: fire bars, 50 long and 50 short, 2,054 lb. at 6c.; 6 bridge walls, $23.27	146 51
Globe Laundry Co., ship's laundry, 12 m. to Jan. 31, 1921	254 06
Guildford & Sons, sundry plumbing supplies, $509.92; Hillis & Co., plumbing repairs, $109.20	619 12
Halifax Marine Engineering Co., repairs to steamer, $1,797.83; Halifax Shipyards, repairs to steamer, $3,357.44	5,155 27
Halifax Water Boat Co.: water supply, 13 m. to Jan., 1921, $418.30; apparent duplicate payment, $85.20	503 50
Hogan & Co. ($20,642.51)—	
Making repairs to forecastle deck, renewing beams, plates, etc	4,970 49
Renewing planking, etc., $1,229.20; sundry repairs, $552.82	1,782 02
Detailed in 1919-20, page V—227	13,890 00
Imperial Oil, Limited: 610 gal. gasoline, $242.38; 41 gal. polarine, $35.98; 1,021½ gal. royalite oil, $288.23; 13 brl., $65	631 59
Marconi Wireless Telegraph Co., of Canada: one charging switchboard, $93; 20 Edison cells, $264; sundry, $13.12	370 12
Robertson (Wm.) & Son: anchor, $320.32; 103 yd. canvas, $116.90; foghorn, $86; 584½ lb. manila, $208.32; 517½ lb. yarn, $229.22; sundry supplies, $638.56	1,599 32
Scully, Wm., Ltd., shoulder decorations for uniforms	102 34
Simmonds, Jas., Ltd.: 4 lifebuoys, $42; 444 lb. manila, $162.06; 40 gal. oil, $123.50; h.p. packing, $67.96; 20 gal. paint, $76; 104 lb. spun yarn, $45.24; sundry, $362.07	878 83
Smith (A. M.) Co.: Feb.-Aug., 1920, dockage for steamer, 77 d. at $7, removing ashes, $32.50; Oct. 1-Mar. 31, dockage, 181 d. at $7, removing ashes, $90; sundry, $2.80	1,931 30
Stairs, Son & Morrow: 40 lb. brass, $26; 231 lb. zinc plate, $37.33; sundry, $48.34	111 67
Watson Jack & Co.: 5¼ knots of deep sea gutta percha cable, in one length	8,887 05
Wentzell's, Ltd.: matches, $69.65; soap, $162; wash powder, $47.90; sundry, $159.56	439 11
Whalen, T. J.: 12 white coats, $36; 2 doz. white sheets, $38.40; 12 bedspreads, $39; 12 mattresses, $30; 6 tablecloths, $24.60; towels, $43.20; sundry, $102.90	314 10
Adjusting compass, $30; 50 batteries, $19.83; 1,000 screw brackets, $64.50; 3 carpets, $50; ice, $221.25; kitchenware, $136.94; laundry, $52.56; lumber, $125.66; 20 mattresses, $56; medical services, including drugs and nursing, $958.48; overcoat, $40; plumbing, $126.13; repairs, $199.37; towage, $100; tug hire, $150; water, $205.60; sundry, $371.55	2,907 87
Indemnity paid for loss of nets: C. Mathews, $46.04; B. Zwicker, $35	81 04
McDonald, A. B.: board, 217 d. at $3; sundry outlay, $30.13 (board for balance of year paid to D. A. McDonald, see above)	681 13
Total, carried to page V—267	109,239 75

Land and Cable Telegraph Lines: Lower St. Lawrence and Maritime Provinces, etc.—Concluded **Lignes télégraphiques aériennes et câbles: Bas Saint-Laurent et Provinces maritimes, etc.**—Fin	$ cts.
Prince Edward Island—Ile du Prince Edouard	
Grant, Walter S.: honorarium, 2 y. to Mar. 20, 1920, $200; connecting circuits, $10; outlay, $30	240 00
Generally—En général	
Imperial Trading Co.: on account purchase of deep sea cable (see page V—263)	2,500 00
Advertising, $62.16; King's Printer, $327.11; Stationery Office, $884.43	1,273 70
Total, carried to page V—267	3,773 70

Telegraphs Maintenance: Saskatchewan
Lignes télégraphiques: Entretien: Saskatchewan

District superintendent's office, Battleford ($2,945.28)—	
Superintendent, J. D. Noel: services, 1920-21, $2,040, bonus, $240, arrears, 1919-20, $120; freight and express, $120.18; postage, $45; travel and outlay, $229.55; sundry, $27.55	2,822 28
Nolin, N., auto livery	123 00
Assiniboia ($1,650.12)—	
Agent-operator, R. Hodgson: services, y., $1,500; outlay, $6.12	1,506 12
Rent of office, y., Mrs. J. R. Ross	144 00
Baljennie ($1,802.15)—	
Agent-operator, D. E. Buck: services, y., $1,476; outlay, $13.98	1,489 98
Rent of office, y., W. Bater	144 00
Auto livery, $18; coal at $10, $68.05; hauling coal, $22.12; 10 cd. wood at $6	168 17
Battleford ($9,618.73)—	
Agent-operator, J. T. Callahan: services, y., $1,800; scrubbing, $44; stamps, etc., $21	1,865 00
Relieving operator, G. T. Brown: services, y., $1,980; travel and outlay, $147.39	2,127 39
Clerk book-keeper, J. A. Mason, services, y	1,800 00
Lineman, H. C. Rogers: services, y., $1,560; outlay, $14.57	1,574 57
Messengers: E. Hitchins, services, 9 m. to Dec. 31, $360; M. Hitchins, relieving services, July 21 d., 3 m. to Mar. 31, $143.70	503 70
Galvin Lumber Yards: 44.225 tons coal, $486.69; sundry, $2.55	489 24
Battleford Town: lighting, 14 m. to Mar. 31, $106.02; water, 15 m. to Mar. 31, $56.70; sundry, $12.75	175 47
Cartage, $34.55; hay, 13.36 tons, $284.64, sundry, $23.80; auto hire, $30; oats, 102 bush. at $1.25, 135.1 bush. at 50c.; 5 pr. pliers, $23.88; provisions, $39.55; repairs to line, $104.50; shorts, etc., $28.55; smithwork, $52.75; rent of phone, y. to Aug. 31, 1921, $35; tent, $54; sundry, $176.99. Paid as follows: Bishop Milling Co., $127.50; B. Prince & Son, $249; small payments, $706.86	1,083 36
Big Gully, 12 ft. x 14 ft. tent, complete	50 70
Bresaylor ($1,733.70)—	
Agent-operator, A. M. Allen, services, y., $1,476, outlay, $10.55	1,486 55
Rent of office, y., R. R. Farrell	120 00
Pothier, A. G.: coal, 12 tons, $120.50; sundry, $6.65	127 15
Cochin ($1,750.07)—	
Agent-operator, P. O. Bonnenfant: services, y., $1,476; outlay, $3.57	1,479 57
Rent of office, y., J. A. Langlois	180 00
Wood, 17 cd. at $3.50; cutting same, $17; sundry, $14	90 50
Delmas ($1,854)—	
Agent-operator, Mrs. M. Langlois: services, y., $1,476; water, 15 m. to Mar. 31, $37.50; sundry, $13.50	1,527 00
Rent of office, y., J. R. Morrison	180 00
Coal, 10 tons at $10; 6 cd. cut wood, $42.75; sundry, $4.25	147 00
Expanse ($4,057.37)—	
Agent-operator, M. L. Brown: services, y., $1,476; travel and outlay, $77.95	1,553 95
Lineman, C. H. Clark: services, y., $1,476; freight, $16.99; auto hire, $131.80; travel and outlay, $132.65	1,757 44
Rent of office and stable, y., W. Gardiner	180 00
Boyd, C. H., 11.968 tons hay at $28	335 09
Cartage, $34.85; 5.65 tons coal, $65.54; 93 bush. oats, $69.75; pasturing team, 3 m., $15; smithwork, $26.50; sundry, $19.25	230 89
Carried forward	25,462 12

Telegraphs Maintenance: Saskatchewan—Continued **Lignes télégraphiques: Entretien: Saskatchewan**—Suite	$ cts.
Brought forward	25,462 12
Fort Qu'Appelle ($3,564.35)—	
Agent-operator, P. R. Elmer: services, y., $1,476; outlay for lighting and cleaning office, $16.25	1,492 25
Lineman, D. Sutherland: services, y., $1,476; outlay for livery, $106	1,582 00
MacDonald, D. H.: coal, 5.65 tons nut at $26, 6.38 tons sundry, $84.66	231 56
Freight, $20.84; livery, $112; rent of phone, y. to Aug. 31, $30; resetting poles, $80; sundry, $15.70. Paid as follows: Alex. McLeod, $174; small payments, $84.54	258 54
Glaslyn ($2,026.56)—	
Acting lineman, J. Davidson: services, y., $1,560; outlay, boring well, $113.40; 12 tons hay, $96; 15 cd. wood, $82.50; sundry, $114.66	1,966 56
Bailey, R. C., 100 bush. oats	60 00
Gravelbourg ($1,749.05)—	
Agent-operator, J. A. Hamelin: services, y., $1,620; outlay, $46.55	1,666 55
Bicycle, $65; rent of phone, 6 m. to Aug. 31, 1921, $17.50	82 50
Green Lake ($2,449.58)—	
Acting lineman, G. M. Regan, services, y.	1,620 00
Hudson's Bay Co.: oats, 50 bush. at $1.60, 50 bush at $1.25; paid for assistance on line, $90; provisions, $54.35; repairs to harness, $21.18; pr. sleighs, $61.50; transportation of men, $97.50; 30 cd. wood, $180; sundry $83.20	730 23
Freight, etc., $19.35; 10 tons hay, $80	99 35
Henrietta ($2,020.30)—	
Acting lineman, A. Parnham: services, y., $1,476; rent of office and stable, y., $120; outlay, $136.80	1,732 80
Parnham, I. K.: 7 tons hay, $105; 100 bush. oats, $45; 15 cords wood, $67.50	217 50
Renezoff, N., team and driver, repairing line, 10 d	70 00
Isle La Crosse ($2,569.25)—	
Acting lineman, V. Gauthier: services, y., $1,740; outlay, $27	1,767 00
Big River Consolidated Fisheries, freight	19 20
Hudson's Bay Co., 17-ft. Peterborough canoe	110 00
Revillon Bros.: assistance on line repairs, $179; provisions, $133.30; tent, $40; towage, $36; sundry, $64.75	453 05
Rossignol, M.: rent of office, y., $120; 25 loads wood, $100	220 00
Kutawa ($1,773)—	
Acting lineman, A. V. Lindeburg: services, y., $1,476; fuel and light, $35; 7 tons hay, $56; 100 bush. oats, $80; rent of office and stable, $60	1,707 00
Lindeburgh, F., repairs to line, 11 d	66 00
Limerick ($1,805.09)—	
Agent operator, A. Gosnell: services, y., $1,476; outlay, $8.25; rent of office, y., $120	1,604 25
Board of men, $35; 5 tons coal, $71; freight, $21.24; telephone service, Nov. 5, 1920-Aug. 31, 1921, $24.70; sundry, $48.90	200 84
Lloydminster ($3,695.16)—	
Agent operator, H. G. Miller: services, y., $1,620; outlay, $58.36	1,678 36
Acting operator, Bertha Wright: services, April 19-May 11, $86.80; outlay, $3	89 80
Lineman, G. G. Mann: services, y., $1,476; outlay, $37.25; rent of stable, $60	1,573 25
Mann, R. T.: 10 tons hay, $80; repairs to line, $20.50; 100 bush. oats, $65	165 50
Pr. horse blankets, $13.50; 2 storm doors, $12; exchange service, y. to Mar. 31, $42; repairs to line, $80.50; smithwork, $38; sundry, $2.25	188 25
Meadow Lake ($1,988.50)—	
Agent operator, J. R. McCordic: services, y., $1,620; assistance on line, $58.75; 8 loads hay, $64; 120 bush. oats, $135; 10 loads wood, $45; sundry, $50.75	1,973 50
Chaletaine, L., load hay	15 00
Meota ($1,799.66)—	
Agent operator, F. W. Hearn: services, y., $1,476; wood, $27; sundry, $36.24	1,539 24
Western Canada Saw-mill Yards: 16.275 tons coal, $183.52; sundries, $29.90	213 42
Exchange service, y. to Aug. 31, $27; 5 loads wood, $20	47 00
Moosejaw ($2,346.80)—	
Agent operator, F. J. Colmer: services, y., $1,860; outlay, $18.80	1,878 80
Can. Pac. Ry. Co.: battery, y., $120; messenger, y., $120; rent of office, y., $180	420 00
Exchange service, y. to Aug. 31, 1921	48 00
North Battleford ($2,053.85)—	
Agent operator, C. Potter: services, y., $1,560; outlay, $16.45	1,576 45
Messengers, y.: Miss M. Lafreniere, services, $360.34; Miss R. Roelandtz, services, $26.42; Miss B. Wright, services, $48.24, outlay, $3	438 00
Exchange service, y. to Aug. 31, 1921, $38; sundry, $1.40	39 40
Carried forward	55,303 27

Telegraphs Maintenance: Saskatchewan—Concluded **Lignes télégraphiques: Entretien: Saskatchewan**—Fin	$ cts.
Brought forward	55,303 27
Onion Lake ($3,150.82)—	
Circuit manager, H. McCleneghan: services, y., $1,800; outlay, $10.20	1,810 20
Assistant operator, Miss R. McCleneghan, services, y	1,080 00
Assistance on line, $13; cutting and piling wood, $29.25; screen doors and windows, $24.20; exchange service, y. to Dec. 1, $18; water supply, y. to Mar. 31, $28.80; 28 cords wood, $100.50; sundry, $46.87. Paid as follows: G. H. Pinsent, $118.75; small payments, $141.87	260 62
Qu'Appelle: agent operator, E. P. Benoit, services, y	120 00
Saskatoon ($4,373.90)—	
Agent operator, J. H. Murphy: services, y., $1,860; outlay, $26.85	1,886 85
Lineman, G. T. Clement: services, y., $1,620; 2.58 tons hay, $48.95	1,668 95
Can. Pac. Ry. Co.: messenger, y., $120; rent of office, y., $180; dynamo service, y., $50	350 00
Coster, E. T.: 2 tons hay, $105; team hire, $10; 75 bush. oats, $75; rent of stable, y., $60	250 00
Assistance on line, $36; exchange service, Oct. 8, 1920-Aug. 31, 1921, $43.10; 1.135 tons hay, $60.30; auto hire, $17; smithwork, $38.75; sundries, $22.95	218 10
South Humboldt ($2,762.50)—	
Agent lineman, H. J. Macdonald: services, y., $1,476; hay and oats, $61; horse, $125; repairs to chimney, $17.50; repairs to well, $44; sundry, $268.05	1,991 55
Bell, W. R.: 19.255 tons coal, $216.08; cartage, $60.42	276 50
Macdonald, R.: 12 tons hay, $180; 100 bush. oats, $50; 12 poles, $54; repairs to line, $45	329 00
Assistance on line, $72; lumber, $27.45; pump, $30; sundry, $36	165 45
Willow Bunch ($2,045.68)—	
Agent operator, M. A. Noel: services, y., $1,476; outlay, $30.83	1,506 83
Beaulne, Jos.: 11 cords wood, $117; sundry, $58.35	175 35
Gagne, J. C.: 10 tons coal, $120; freight, $60	180 00
Board of men and horses, $62.50; repairs to chimneys, $38; scrubbing, 1919-20, $24; water supply to June 30, 1921, $51; sundry, $8	183 50
Wood Mountain ($3,690.97)—	
Agent operator, J. H. Thompson: services, y., $1,476; outlay, $5.90; rent of office and stable, y., $180	1,661 90
Lineman, F. Brown, services, y	1,476 00
Brown, A.: assistance on line, $34; 10 tons hay, $120; 100 bush. oats, $75	229 00
Clock, $12; 5 tons coal, $65.75; freight on coal from Limerick, $50; office furniture, $32; provisions, $20.90; re-setting poles, $24; smithwork, $78.30; sundries, $41.12	324 07
Generally ($1,441.89)—	
Canadian National Rys., rental of pole line, Humboldt to Warman, 2 y. to Jan. 24, 1922	305 00
Watson Jack & Co.: 3 brl. bluestone, $124.88; sundry, $7.74	132 62
Electrical supplies, $89.82; sundry, $20.95	110 77
Travel and outlay: J. S. Macdonald, $105.35; G. H. Stead, *re* hearing of Dominion Govt. Telegraph schedule, $102.80	208 15
King's Printer's account, $99.51; Stationery Office, $585.84	685 35
Advance to be accounted for, J. D. Noel, Edmonton agency 42060	100 00
Total	72,989 03
Less charged to—	
Cost of Living Bonus.....(Page V—299) 240 00	
Reclassification, Vote No. 558.....(Page V—317) 120 00	360 00
Total, carried to page V—3	72,629 03

Telegraphs Maintenance: Alberta
Lignes télégraphiques: Entretien: Alberta

Superintendent's office, Edmonton ($5,049.31)—	
District superintendent, R. C. Macdonald: services, 1920-21, $2,640; bonus, $240; arrears, 1919-20, $220; postage, $99.52; travel, $309.65; sundry outlay, $65.35	3,574 52
Western telegraph inspector, J. S. Macdonald, travel and outlay	648 10
Edmonton City, exchange service, y	155 30
Steel Co. of Canada: galv. wire, 264 lb. tie at $7.15, 3,321 lb. telephone at $7.10; freight from Montreal, $94.46	349 13
Cartage, $67.50; dynamo current, y. to Mar. 31, 1921, $50; directory, $10; freight, $139.81; repairs to typewriter, $15; sundry, $39.95	322 26
Carried forward	5,049 31

Telegraphs Maintenance: Alberta Lignes télégraphiques: Entretien: Alberta	$ cts.
Brought forward	5,049 31
Andrew ($3,998.35)—	
Agent operator, R. L. Pickell: services, y., $1,476; rent of office, y., $120; outlay, $2.41	1,598 41
Relieving agent, L. Connolly, services, Aug. 16 to Sept. 5	71 69
Lineman, C. W. Brereton: services, April 1-Aug. 11, $538.55; rent of stable, y., $60; sundry outlay, $50.25	648 80
Relieving lineman, N. McGillivray: services, 9 m. to Mar. 31, $1,107; outlay, $50	1,157 00
Coal, 6.994 ton, $65.95; democrat with seat and pole, $165; 11 ton hay, $166; oats, 75 bush. at 68c., 75 bush. at 36c.; cord wood, $30; sundries, $17.50. Paid as follows: C. F. Connolly, $150; Powell Implement Co., $165; small payments, $207.45	522 45
Athabasca ($5,962.47)—	
Agent operator, T. Rookes: services, y., $1,620; rent of office, 8 m. to Nov. 30, $120; outlay, $36.59	1,776 59
Lineman, A. Parry: services, April 1-July 31, Sept. 19-Mar. 31, $1,352; travel and outlay, $82.95	1,434 95
Lineman, F. H. Pettiford: services, y., $1,560; outlay, $78.45	1,638 45
Athabasca Feed Co.: fuel, $80.81; hay, 4 ton at $40, 1½ ton at $15; 169 bush. oats, $129.98; cartage, etc., $73.20	466 49
Assistance on line, $24; 4 horse blankets, $34; fuel, $22.20; hardware, $55.95; hay, 6 ton at $16.50, sundry, $49.35; livery, $26.50; 20 bush. oats, $17; provisions, $69.70; exchange service, y., $36; 810 oat sheaves, $46.50; smithwork, $79.75; storage, $30; sundries, $56.04	645 99
Beaver Lodge ($1,895.45)—	
Agent operators: F. R. Radford, services, April-June, $1,300; outlay, $4.05; S. R. Smith, services, Feb.-Mar., $260	1,564 05
Lossing, R. C: rent of office, y., $240; fuel, $36	276 00
Coal, 6 ton at $8; hardware, $7.40	55 40
Bonnyville ($954.99)—	
Agent operator: E. L. Dussault: services, April-Dec., $792; rent of office, April-Dec., $80; outlay, $1.99	873 99
Relieving agent operator, N. Vallee, services, June, 27 d	81 00
Calling River ($1,841.02)—	
Agent operator, E. W. Hall: services, y., $1,560; outlay, $98.12	1,658 12
Assistance on line, $124; husky dog, $25; provisions, $29; sundry, $4.90	182 90
Dunvegan ($3,919.11)—	
Agent operator, R. H. A. Neilsen: services, April 1-June 21, $351; outlay, $1.60	352 60
Acting agent operator, R. D. Collier: services, June 4-Mar. 19, $1,236.68; outlay, $31.21	1,267 89
Agent operator, F. W. Radford: services, Feb.-Mar., $260; outlay, $15.12	275 12
Acting lineman, A. Haazen: services, May 3-Jan. 15, $1,095.80; outlay, $34.90	1,130 70
Hudson's Bay Co., rent, y., office, $180, stable, $60	240 00
Assistance on line, $33; buggy, $22; 10 ton hay, $200; livery, $30; 100 bush. oats, $65; wagon, $175; 12 loads wood, $84; sundry, $93.80; less allowance on old wagon, $50. Paid as follows: G. Morrison, $180; H. H. Smith, $125; small payments, $347.80	652 80
Durlingville: agent operators, G. Hebert, services, April, $90; G. Poirier, services, May-Dec., $720; outlay, $4.55	814 55
Edmonton ($13,479.18)—	
Agent operator, R. Berry, services, y., $1,824, overtime, $93.59	1,917 59
Agent operator, P. R. Campbell: services, April 1-May 10, June 7-Mar. 31, $1,946.45; postage, $52; travel and outlay, $124.45	2,122 90
Agent operators, operators, etc.: C. A. Burpee, April 21-June 14, Nov. 6 d., $302.44; L. Miller, May 10-Sept. 22, $729.94; L. J. Miller, Mar. 19 d., $93.16; E. C. Lytle, Aug. 16-Sept. 5, $103.77; G. D. Shaw, April 1-May 11, $205.93, overtime, $2.70; H. A. Slight, Sept. 23-Oct. 31, Dec. 19-Jan. 10, $300.40	1,738 34
Clerk-book-keeper, H. Hunt: services, y., $2,100; storage, y., $120	2,220 00
Clerk, M. Baker: services, April 1-July 14, Aug. 26-Mar. 13, $932.90; outlay, $11.10	944 00
Lineman, J. Saidler: services, April 1-June 14, Aug. 10-Oct. 31, Dec.-Mar., $1,263.79 (apparently overpaid $25); outlay, $44.70	1,308 49
Acting lineman, A. P. Vibert: services, May 25-Aug. 9, Oct. 4 d., $359.68; outlay, $28.35	388 03
Messengers: John Bowie, y., $660; L. Clarke, y., $660; R. Thoman, y., $720; sundry, $51.82	2,091 82
Carried forward	37,166 42

Telegraphs Maintenance: Alberta—Continued **Lignes télégraphiques: Entretien: Alberta**—Suite	$ cts.
Brought forward	37,166 42
Edmonton—*Concluded.*	
Office rent, y., C. P. Ry. Co., $300; stable rent, y., R. M. Macdonald, $120	420 00
Assistance on line, $60; 6.742 tons hay, $157.41; lumber, $13.70; oats, 60 bush., $35.50, sundry, $5.75; smithwork, $24.15; sundry, $31.50	328 01
Fort McMurray ($4,460.81)—	
Operator, J. Manning: services, y., $1,716; postage, $18.75; hay, 4½ tons at $30	1,869 75
Lineman, F. Goodwin: services, y., $1,620; outlay, 55c	1,620 55
Relieving lineman, N. Verville, services, April 17-May 7	76 17
Fisher, A., horse, $150; Tysoe, J. E., wagon, $185, freight, $15.90	350 90
Barrel bluestone, $58.50; freight, $32.74; hay, $175; 75 bush. oats, $35; provisions, $82.40; repairs to walk, $51; 5 cord wood, $25; sundry, $83.80	543 44
Fort Saskatchewan ($1,781.42)—	
Agent operator, W. G. Shera: services, y., $1,476; outlay, 45c	1,476 45
Relieving agent operator, G. Speiss, services, Oct. 21 d	60 97
Rent of office, y., J. W. Kidney	180 00
Coal, 6.11 ton at $9; light, $9	64 00
Fort St. John ($3,974.33)—	
Agent operators at $135; J. C. Barber, services, $1,255.50; outlay, $32.11; R. P. Shidler, services, $292.50; outlay, 9c	1,580 20
Linemen, etc.: L. W. Maguire, April-May, $270; R. H. A. Neilsen, services, June 23-Mar. 31, $1,255.50; 10 ton hay, $200, sundry, $9.50; sundry service, June, $190.68	1,925 68
Revillon Bros. Trading Co.: rent of office, y., $180; hardware, etc., $20.05	200 05
Material for boat, $15.80; 100 bush. oats, $95; rent of stable, 6 m. to Mar. 31, $30; 12 cord wood, $84; sundry, $43.60	268 40
Frog Lake ($1,479.13)—	
Agent operator, E. A. Bowtell: services, y., $1,260; outlay, $5.50	1,265 50
Relieving agent operator, M. Baker: services, July 15-Aug. 25, $157.93; outlay, $10.70	168 63
Peterson, P., 10 cord wood	45 00
Grande Prairie ($3,766.43)—	
Agent operator, J. H. Byrne: services, y., $1,620; outlay, $34.05	1,654 25
Operators, etc.: M. Baker, services, Mar., 18 d., $75.48, outlay, $26.05; S. R. Smith, April 1-Jan. 31, $1,283.06	1,384 59
Messengers, $314.27; rent of office, y., Union Bank of Canada, $240	554 27
Coal, 9.1 ton, $111.22; 3 cord wood, $24; sundry, $38.10	173 32
Grouard ($4,181.20)—	
Operator lineman, J. Peers, services, y., $1,560; outlay, $56	1,616 00
Chief lineman, Geo. Blackwell: services, y., $1,620; 100 bush. oats, $70; sundry, $283.55	1,973 55
Acting chief lineman, G. Knibbs, Feb., 21 d., $101.25; outlay, $9.95	111 20
Elkins, A. L., bay horse, $100; Travers, S., 10 ton hay, $200	300 00
Batteries, $38.75; smithwork, $14; 10 cord wood, $70; sundries, $57.70	180 45
House River ($3,300.49)—	
Operator lineman, W. J. Lee: services, y., $1,620; outlay, $6	1,626 00
Lineman, F. Taylor: services, 6 m. to Sept. 30, $750; outlay, $46.24	796 24
Bayliss, E. J., services, 6 m. to Mar. 31: lineman, $375; acting lineman, $390	765 00
Freight, $50; 61 bush. oats, $36.60; sundry, $26.65	113 25
Hudson's Hope ($4,115.20)—	
Osborne, R. M.: agent operator, April 1-July 19, $516.64; lineman, July 20-Nov. 17, Jan. 15-Mar. 31, $864.28; horse feed, $90; outlay, $174.25; rent of office, y., $240	1,885 17
Agent-operator, C. F. Somers: services, July 20-Mar. 31, $1,199.35; outlay, $54.53	1,253 88
Relieving linemen, etc.: C. Church, Oct. 25-Jan. 14, $361.45; R. M. McEwan, April 1-July 19, $487.74	849 19
Stove, $17.50; 10 cd. wood, $70; sundry, $39.46	126 96
Lac la Biche ($1,979.49)—	
Agent-operator, P. D. Hamel: services, y., $1,476; rent of office, 11 m. to Mar. 31, $220; outlay, $17.24	1,713 24
Relieving agent-operator, W. P. Taylor: Sept., 22 d., $77; outlay, $10.70	87 70
Limoges, U.: 5 t. coal, $45; counter, $25; rent of office, April, $35; stove, $25; sundry, $14.40	144 40
Northern Construction Co., 4.115 t. coal	34 15
Lake Saskatoon ($3,772.07)—	
Agent-operator, A. J. H. Roland: services, y., $1,560; outlay, $5.72	1,565 72
Lineman, W. Lovell: services, y., $1,560; outlay, $52	1,612 00
Carried forward	70,130 65

Telegraphs Maintenance: Alberta—Continued Lignes télégraphiques: Entretien: Alberta—Suite	$ cts.
Brought forward	70,130 65
Lake Saskatoon—*Concluded.*	
Powell Implement Co., democrat, with pole and seat	190 00
Vader, Dan: 2 horses, $300; less team in exchange, $150	150 00
Hay, 5 t., $50; 50 bush. oats, $35; buggy pole, $20; smithwork, $45.60; 12 cd. wood, $90; sundry, $13.75	254 35
Lamont ($1,767.83)—	
Agent-operator, W. Valliant: services, y., $1,476; rent of office, y., $120	1,596 00
Coal, 9.5 t., $87.95, sundry, $6.90; light, 14 m. to Mar. 31, $28: exchange service, $13.48; 2 loads wood, $10; sundry, $25.50	171 83
Mirror Landing ($2,354.90)—	
Acting operator-lineman, A. McLean: services, June 24-Mar. 31, $1,200.32; outlay, $130.25	1,330 57
Acting operator-lineman, C. Meriweather: services, April 1-Aug. 2, $528.38; outlay, $49.45	577 83
Assistance on line, $30; 8¼ t. hay, $165; 72 sacks oats, $158.20; repairs to wagon, $30.25; 10 c. wood, $45; sundry, $18.05. Paid as follows: G. Donaldson, $120; small payments, $326.50	446 50
Mooswa ($1,998)—	
Acting operator-lineman, A. Bowtell: services, y., $1,476; outlay, $35.50	1,511 50
Berg, John, digging well, $125; Quayle, A., 10 t. hay, $140	265 00
Assistance on line $34; pr. blankets, $12; 150 bu. oats, $67.50; 10 poles, $25; smithwork, $26; 10 c. wood, $45; sundry, $12	221 50
Pakan ($1,563.55)—	
Agent-operator, R. McAdam: services, y	1,476 00
Coal, 3,255 t., $32.55; 10 c. wood, $50; sundry, $5	87 55
Peace River ($7,560.70)—	
Agent-operator, F. Dancey: services, April 1-Oct. 15, $985.54; overtime, $159.90; outlay, $87	1,232 44
Agent-operator, L. J. Miller: services, Oct. 1-Mar. 12, $818.84; overtime, $15.58; room rent, Sept. 24-Nov. 27, at $2, $130; sundry, $90.05	1,054 47
Acting agent-operator, L. Miller: services, Sept. 23-30, $40.53; outlay, $21.80	62 33
Operator, P. R. Gauvreau: services, y., $1,824; overtime, $168.49; outlay, $69.75	2,062 24
Relieving operator, R. D. Collier: services, May 24-June 3, $113.64; overtime, $28.04; outlay, $15.05	156 73
Lineman, F. Anderson: services, y., less Aug., $1,510 (apparently overpaid $25); outlay, 105 bu. oats, $110.15; sundries, $76.10	1,696 25
Messengers at $45: S. D. McLeod, April-June, Feb., Mar., $225; T. G. Slack, July-Jan., $315	540 00
Trainor Hardware Co.: 13.645 t. coal $145.70; sundry, $48.35	194 05
Blankets, 2 for $16.50; hardware, $19.30; hay, 10.48 t., $206, sundry, $6; gas lantern, $12; 15 sacks oats, $15; 22 poles, $44; repairs to stable floor, $25.60; smithwork, $42.25; telephone set, $12; scavenger work, $71.50; 2 loads wood, $16; sundries, $76.04	562 19
Pelican River ($4,027.91)—	
Agent-lineman, J. Ashacker: services, June 7-Mar. 31, $1,323; dog feed, $105; sundry outlay, $15.35	1,443 35
Agent-lineman, A. McLean: services, April 1-June 23, $373.49; dog feed, etc., $52.30	425 79
Lineman, R. Goodwin: services, June 17-Mar. 31, $1,230.66; 3 dogs, $60; sundry, $37	1,327 66
Acting lineman, C. F. Somers, April 1-July 19	469 67
Williams, H. L., rent of office, Dec., 1914-Mar., 1921	260 00
Toboggan, $15; transportation of freight and men, $54.04; sundry, $32.40	101 44
Plamondon ($2,187.60)—	
Acting operator lineman, L. G. Picard: services, y., $1,476; outlay, $64.85	1,540 85
Hay, 11.797 ton, $202.48; 50 bush. oats, $30; rent, office, $240, stable, $60; smithwork, $34.07; 10 cords wood, $40; sundry, $40.20. Paid as follows: Chevigny Bros., $332.37; F. Chevigny, $112.36; sundry, $202.02	646 75
Pouce Coupé ($4,449.80)—	
Agent operator lineman, A. G. McCartney: services, April-Mar. (less Sept. 27-Oct. 19), $1,549.73; 100 bush. oats, $50; sundry, $127.20	1,726 93
Relieving lineman, F. B. Higens: services, Sept. 6-Oct. 12, $134.25; outlay, $5	139 25
McWha, C. E.: services, lineman, April 21-Sept. 5, Oct. 13-Mar. 31, $1,314.66, relieving agent lineman, Sept. 6-Oct. 12, $164.76; outlay, $10	1,489 42
Haskins, F. T., rent: office, y., $240; stable, y., $60	300 00
Carried forward	95,841 09

Telegraphs Maintenance: Alberta—Concluded. **Lignes télégraphiques: Entretien: Alberta**—Fin	$ cts.	$ cts.
Brought forward		95,841 09
Pouce Coupé—*Concluded*		
Powell Implement Co., wagon, pole and seat, $190; R. Vanhove, 10 tons hay, $100		290 00
Extension on Rolla line, $173.80; freight, $110.40; load hay, $20; looking after sick horse, $32; 16 gal. coal oil, $14.40; smith work, $30; 10 cords wood, $70; sundry, $53.60		504 20
Rife ($1,447.03)—		
Operator lineman, E. O. Boyd: services, 9 m. to Dec. 31, $1,107; care of team, 9 m. at $20; sundry outlay, $66.85		1,353 85
Relieving agent lineman, P. H. Gaylor, services, Aug. 16-Sept. 5		88 98
Hoolahan Trading Co., 23 lb. rope		9 20
Saddle Lake ($2,238.04)—		
Operator lineman, F. G. Gaylor: services, y., $1,476; outlay, $236.33		1,712 33
Acting lineman: L. Browne, Mar. 17-29, $51.58; P. H. Gaylor, Oct. 1-21, $83.32		134 90
Cutting and hauling 10 cords wood, $40; hay, $95; horse, $86; 150 bush. oats, $99; papering office, $21.90; sundry, $48.91. Paid as follows: Wm. Delver, $120; small payments, $270.81		390 81
Sawridge ($3,845.53)—		
Agent operator, J. C. Barber: services, April 1-June 21, $351; outlay, 14c.		351 14
Acting agent operator, A. Chalmers: services, June 21-Mar. 31, $1,256.66; outlay, $9.13		1,265 79
Lineman, L. Young: services, April-Aug., $650; outlay, $106.60		756 60
Acting linemen: C. Pickford, services, 7 m. to Mar. 31 at $130, outlay, $134.51; D. Rumley, services, April, $105, outlay, $6.85		1,156 36
Assistance on line, $30.20; lumber for barn, $23.94; oats, $144.50; 10 cords wood, $55; sundry, $62		315 64
Spirit River ($2,352.24)—		
Agent operator, A. C. Egan: services, y., $1,560; outlay, $36.95		1,596 95
Relieving agent operator, J. J. Dever, services, Aug., 9 d.		31 93
Messenger, M. L. Egan: services, April-Dec., $315; rent of office, 8 m. to Mar. 31 at $22		491 00
Coal, 5 ton, $60; rent of office, 4 m. to July 31 at $22; 3 cords wood, $24; sundry, $60.36		232 36
St. Paul de Metis ($1,580.85)—		
Agent operator, J. A. Gagnon: services, y., $1,476; outlay, $5.65		1,481 65
Wood, 16 cords, $75; sundries, $24.20		99 20
Commission offices: agents at 25 per cent, $193.10; outlay, $5.39		198 49
Generally ($1,763.39)—		
Connell & Grigg: 4 chairs, $30.50; electrical supplies, $93.90; linoleum, $51; 2 stoves, $42.50; tent, $32; sundries, $374.48		624 38
Northern Electric Co.: 1,000 side brackets, $42; sundries, $66.61		108 61
Bluestone, 3 brl. at $41.63; labour, etc., on Rife-St. Paul line, $145.90; 22 copies tariff book, $38.50; sundries, $9.38		318 67
King's Printer's account, $142.10; Stationery Office, $569.63		711 73
Advance to be accounted for, R. C. Macdonald, Edmonton agency—42059		150 00
Detailed with Accounts Branch, Salaries and Expenses (Page V—256)		1,560 00
Total		111,770 86
Less—Charged to:—		
Cost of Living Bonus (Page V—299)	240 00	
Re-classification, Vote No. 558 (Page V—317)	220 00	460 00
Total, carried to page V—3		111,310 86

Telegraphs Maintenance: British Columbia, Mainland
Lignes télégraphiques: Entretien: Col.-Britannique, Terre ferme

Superintendent, W. H. Stevens, Kamloops: services, April-Mar., $2,520; bonus, $240; arrears, 1919-20, $300; travel, $1,013.70; auto hire, $726; freight, $371.96; express, $349.94; outlay of employees, $311.85; linework, $266.84; postage, $204.26; exchange on cheques, $117.65; salary of operator at Vernon, Jan., 1920, $60; sundries, $188.44	6,670 64
Barrière: agent and telephone operator, J. H. H. Nelson, April-Mar.	600 00
Chase ($1,071)—	
Agent and telephone operator, Mrs. S. H. Gordon, April-Mar., $900; overtime, $3.60	903 60
Rent, 12 m., $60; work on exchange, $45; water and light, $32.90; wood, $22; stamps, $7.50	167 40
Ducks: agent in switching office, Monte Creek Trading Co., y.	480 00
Carried forward	8,821 64

Telegraphs Maintenance: British Columbia, Mainland—Continued **Lignes télégraphiq.: Entretien: Col.-Britannique, Terre ferme**—Suite	$ cts.
Brought forward	8,821 64
Edgewood ($1,939.39)—	
Agent in switching office: W. J. Banting, April-July, $20; J. N. McLeod, Aug.-Mar., $80	100 00
Lineman, W. W. Ross: services, y., $1,440; outlay, $275.39	1,715 39
Linework, $64; provisions, $38.35; tent, $12.50; hardware, $9.15	124 00
Enderby, agent in switching office, Okanagan Tel. Co., y.	120 00
Golden ($3,399.99)—	
Agent and telephone operator, Mrs. B. Shaw, April 1-July 26, Aug. 7-Dec. 23, Jan.-Mar., $912.73; overtime, $5.70	918 43
Lineman, M. Achenbach, April-Nov.	1,040 00
Gould, M., acting operator: at $60, $118.58, at $65, $16.77; overtime, $4.34	139 69
Gould, Mrs. M.: operator at $65, $613.79; acting agent, etc., at $80, $124.57, at $2.50 per d., $56.25; overtime, $2.39	796 94
Lang, C. D'A., rent of office, 12 m.	180 00
Repairs to car, $53.40; postage, $51; coal, $47.10; office and street lighting, $37.80; gasoline, $35.08; tire, $25.30; sundries, $75.25	324 93
Grande Prairie ($654.55)—	
Agent and telephone operator: E. W. Hoole, April-Aug., $200; L. M. Britton, Sept.-Mar., $350	550 00
Rent, 12 m., $95; clock, $3.75; sundries, $5.80	104 55
Hedley: Baxter, R. E., services as agent and telephone operator, 12 m., $660, rent $60	720 00
Invermere ($3,017.62)—	
Agent and telephone operator at $75: Mrs. M. H. Hope, $300; Mrs. B. Shaw, $26.62; Miss D. Turner, $135.48	462 10
Agent and telephone operator at $80: Miss E. Hendren, $114.67; P. W. Turnor, $400, overtime, $4.18	518 85
Assistant operator at $65: Norah Hope, $520.21; Miss D. Turner, $313.06; P. W. Turnor, $33.55	866 82
Lineman, M. Achenbach, Dec.-Mar., $520; outlay, $223.90	743 90
Columbia Valley Irrigated Fruitlands Co., rent of office, y.	120 00
Hotel Invermere, board and room of acting agents	122 00
Rent of store room, 12 m., $60; fuel, $49.25; postage, $31.85; sundries, $42.85	183 95
Kamloops ($18,816.86)—	
Accountant, F. A. Tripp, 12 m., $1,920; clerk, V. L. Palmer, 12 m., $1,260	3,180 00
Stenographers at $90: G. Hughey, $90; A. I. Milburn, $203.22; M. H. Palmer, $810	1,103 22
Account clerk at $100: N. S. Lepage, $78.57; Mary Syme, $990.90	1,069 47
Agents in telephone office at $85: Mrs. M. Charlton, $194.32; Lucy Ellis, $890	1,084 32
Telegraph operator at $135; W. S. Bouvette, $607.50; R. D. Davies, $33.75; W. J. Maguire, $1,065.20	1,706 45
Telephone operators at $65: E. Baird, $685.30; E. Baker, $679.63; J. Bann, $17.50; M. Charlton, $276.77; N. Woodburn, $766.67	2,425 87
Line foreman and inspector, A. J. Woodburn, 12 m.	1,980 00
Lineman, M. T. Royds, 12 m., $1,620; messenger, J. Bann, 12 m., $480	2,100 00
Rent of office: R. Allan, 6 m., $372; E. Wing, 6 m., $420	792 00
City of Kamloops: Smith Block, light, $92.40, power, $18.80; warehouse, light, $23.44, water, $13.80	148 44
Marsh Motor Co., repairs, etc., to truck	294 19
Timson, Geo.: services, accountant, June-Nov., 145 d., $652.19, book-keeper, Dec., $100, Mar. 15 d., $60	812 19
Outlay of linemen, etc., $612; postage, $415; repairs to truck, $369.60; car hire, $118.50; hardware, $104.70; cartage, $94.60; coal, $93.17; dry cells, $65.63; linework, $51; telephone, $24; sundries, $172.51	2,120 71
Kelowna ($2,436.24)—	
Agent and telegraph operator at $125: G. E. Hunter, $60.48; Mrs. J. M. Johnston, $883.07; overtime, $2.40	945 95
Assistant operator at $75: E. M. Hendren, $225; G. E. Hunter, $638.71, overtime, $2.16; T. E. Jones, $36.29	902 16
Keller, H. L. A., rent, 12 m., $144; Okanagan Tel. Co., rent of 2 telephones, y., $108	252 00
Board of E. Hendren, $190.75; fuel, $49.30; cleaning, $27; sundries, $69.08	336 13
Keremeos ($2,319.64)—	
Agent and telegraph operator at $80: H. C. N. Etches, $400; Eva Gibson, $345.49; M. B. McMillan, $30.97; R. Park, $242.47	1,018 93
Asst. operator at $65: E. Gibson, $297.90; M. Malloy, $486.22	784 12
Etches, H. C. N., rent, 12 m., $180; McMillan, M. B., board, fares, etc., $104.55	284 55
Building counter, flooring, etc., $75.28; coal, $30.90; stove, $27.50; postage, $24; electric light, $14.70; messenger service, $18.86; sundries, $40.80	232 04
Carried forward	42,245 93

Telegraphs Maintenance: British Columbia, Mainland—Continued **Lignes télégraphiq.: Entretien: Col.-Britannique, Terre ferme**—Suite	$ cts.
Brought forward	42,245 93
Merritt ($5,534.56)—	
Agent and operator: at $85, B. Munro, $1,020, overtime, $16.35; at $80, E. Hendren, $67.10	1,103 45
Telephone operators at $65 (including overtime): Mrs. Baxter, $792.50; M. Gillis, $30; E. Hendren, $93.29; E. Stephenson, $762.50	1,678 29
Lineman at $135: D. Houston, $100.16; R. Wood, $1,620	1,720 16
Rent of office, 9 m. at $20, 3½ at $35; rent of garage, 12 m. at $6	374 50
Nicola Valley Garage, repairs, etc., to truck	138 43
Board, etc., $111.60; lineman's outlay, $79.65; coal, $50.30; electric light, $38.50; postage, $38.25; linework, $35; sundries, $166.43	519 73
Nakusp ($889.20)—	
Agent and telephone operator at $55: L. J. Edwards, $635.25; Doris Edwards, $24.75	660 00
Rent of office, $120; fares, etc., $109.20	229 20
Nelson ($4,528.24)—	
Agent and telegraph operator at $80: Vera Glover, $534.09; Jennie Love, $197.62	731 71
Telephone operator at $65: Lucy Ellis, $90.16; Mrs. Kerr, $44.03; Jennie Love, $297.22; Mrs. Miller, $50; Mrs. Simpson, $64.68	546 09
Linemen: Wm. Burgess, July 4-31 at $110, $99.35; H. C. Crosby, 12 m. less July 23-31, $1,528.07	1,627 42
Rent of office at $25: C. W. Appleyard, $50; J. T. Russell, $175	225 00
Board of operator, $247.44; outlay of linemen, $468.82; repairs to launch, $96.60; cartage, storage, etc., $81.75; car hire, $74; partition, shelving, etc., $63.32; rent of boat house, $39; fuel, $37.50; linework, $37; furniture, $31.50; heater, $18; tent, $12.50; sundries, $190.59	1,398 02
Nicola: Munro, Mrs. M. V.: services as agent and telegraph operator, y., $780; overtime, $3.88; rent, $120	903 88
Notch Hill ($2,113.53)—	
Lineman, R. D. Davies, at $130, $1,518.21; relieving lineman, C. A. Davies, at $130, $129.85	1,648 06
Outlay, $444.47; linework, $21	465 47
Okanagan Falls: agent in switching office, W. B. Hine, 7 m. at $10, 4 at $20	150 00
Osoyoos: agent in switching office, G. S. Jermyn, 12 m	60 00
Penticton ($7,592.47)—	
Agent and telegraph operator at $132.75: Carrie Crowe, $265.50; Mrs. J. M. Johnston, $299.76; W. J. Maguire, $444.38; M. B. McMillan, $670.15	1,679 79
Assistant telegraph operator, Carrie Crowe, half month, $37.50, leave of absence, 21 d., $52.02	89 52
Telephone operators at $65: R. M. Blair, $177.18; G. Loomer, $570.24; A. Love, $757.83; small payments, $60.25	1,565 50
Night telephone operator, E. S. Murray, Mar., 1920, $60, April-Mar., 1921, $780, overtime, $12.50	852 50
Lineman at $130: C. F. Layton, $1,195.16; J. A. Lundy, $415.16	1,610 32
Messenger: M. Dawson, $90; J. Langridge, $280; H. Roe, $60	430 00
Rent of office at $25: Tily Bros., $200; C. F. Wanless, $100	300 00
Okanagan Garage, repairs to car	185 05
Penticton Dray & Express Co.: coal, $154.07; cartage, 75c	154 82
Repairs, etc., to car, $221.14; outlay of lineman, etc., $212.27; car hire, $91; furniture, $37.30; electric light, $32.23; rent of garage, $28; sundries, $103.03	724 97
Princeton ($4,897.82)—	
Agent and telephone operator at $80: Eva Campbell, $925.33, overtime, $15.35; M. B. McMillan, $54.96; M. Syme, $34.67	1,030 31
Telephone operators at $65: Mrs. D. Haynes, $585, overtime, $12.50; K. Kirkpatrick, $780, overtime, $12.50; M. B. McMillan, $45.50	1,435 50
Telephone operator F. Burr, 3 m	180 00
Lineman at $135: R. Echlin, $335.32; J. A. Lundy, $26.13; A. Spencer, $405; L. W. Sumner, $270	1,036 45
Rent: office, Swanson & Broomfield, 12 m., $360; garage, C. Day, 12 m., $60	420 00
Repairs, etc., to car, $323.40; travel, board and outlay of linemen and operators, $295.50; linework, $66.64; postage, $30.50; light, $24; sundries, $55.52	795 56
Proctor: agent in switching office, W. A. Ward, April-July	80 00
Revelstoke: agent operator, Roy Smythe, Mar.-Mar	130 00
Summerland ($947.50)—	
Agent and telephone operator: W. H. Hayes, 5 m. at $50, 7 at $75; G. Howson, 21 d., $52.50	827 50
Rent of office, W. H. Hayes, 12 m	120 00
Carried forward	70,073 13

Telegraphs Maintenance: British Columbia, Mainland—Concluded **Lignes télégraphiq.: Entretien: Col.-Britannique, Terre ferme**—Fin	$	cts.
Brought forward		70,073 13
Vernon ($6,847.25)—		
Agent and telegraph operator at $135: Mrs. D. Steward, yr., $1,620, overtime, $6.50; M. B. McMillan, 21 d., $91.46		1,717 96
Telephone operators at $65: V. Glover, $236.94; E. Hendren, $263.41; E. Hull, $559.76; M. B. McMillan, $54.51; R. Park, $39.84; Mrs. M. Sharpe, $342.34; B. Soames, $432.83; J. Steward, $215.41; M. White, $218.76		2,363 80
Telephone operator at $60, M. White, $16; messenger, J. Kaufman, 12 m., $480		496 00
Lineman, H. Saunders, 12 m		1,560 00
Outlay of linemen and operators, $334.10; copper wire, $82.24; repairs, etc., to car, $72.25; rent, $65; installing electric heater, $49.50; telephone rent, 11 m., $44; sundries, $62.40		709 49
Waneta: agent in switching office, F. Adie, 12 m		120 00
Yahk: agent in switching office, Mrs. E. M. Harrison		96 00
Agents on commission, Dec., 1919-Mar., 1921		5,844 20
Groundmen, etc., on extension, Marron Lake to Lush Ranch, April, 1920		181 21
Generally ($16.471.97)—		
Can. General Electric Co.: insulators, 6,000, $695.12; dry cells at $38.75, $222.82, at $37.75, $283.14, at $35.54, $266.56, at $31.90, $119.63, sundry, $171.84; motor, $36.50; freight, etc., $20.05		1,815 66
Can. Independent Telephone Co.: 50 arresters, $87.50; sundries, $38.38		125 88
C.P.R. Co.'s Telegraph, telegrams, $226.13; Coldwater Hotel, board, $148		374 13
Hotel Keremeos, board, $180.75; Hotel Penticton, board, $106.50		287 25
Imperial Oil, Ltd.: gasoline, $1,382.84; polarine, $152.17; 2 drums, $30; sundries, $52.15		1,617 16
Macdonald, J. S., travel, Edmonton-Vancouver, Aug. 4-28		187 65
Northern Electric Co.: 161 telephone sets, $3,908.92; wire, $974.88; 15 motor tires, $434.10; protectors, $190.46; sundry supplies, $1.321.07; freight, postage, etc., $221.64		7,051 07
Linework, $1,056.58; meals and lodging, $785.45; car hire, $576; team hire, $312.50; poles, $138.10; wire, $136.14; launch hire, $112.50; motor truck licenses, $93; 100 zincs, $75; sundries, $487.26		3,772 53
Advertising, $19.20; King's Printer, $769.13; Stationery Office, $443.91		1,232 24
Legal services, D. M. Mitchell, Fernie		8 40
Total		99,633 76
Less—Cost of changing pole line refunded by Can. Nat. Rys. 53 50		
Charged to Repairs, Repoling, Shifting and Completing Lines (Page V—253) 463 51		
Charged to Cost of Living Bonus (Page V—299) 240 00		
" " Yukon Tel. Mtce (Page V—298) 420 00		
" " Reclassification, Vote No. 558 (Page V—317) 300 00		1,477 01
Total, carried to page V—3		98,156 75

Telegraphs Maintenance: British Columbia, Vancouver Island
Lignes télégraphiques: Entretien: Colombie-Britannique, Ile Vancouver

Alberni ($3,405.77)—		
Agent operator, P. A. Haslam: April 1-Oct. 8, Jan.-Mar., $1,018.39, Mar., 1920, 27 d., $87.10; outlay for wood, postage, etc., $61.71		1,167 20
Agent operators: O. Garrard, Oct. 9-Dec. 31, $301.61; R. McVarish, Mar., 1920, 3 d., $12.90		314 51
Lineman, A. A. Lynn: April 1-Sept. 23, Oct. 5-Nov. 5, Nov. 27-Mar. 31, $1,459.17; Mar., 1920, $110; outlay, $1.60		1,570 77
Lineman, S. McDonald: Sept. 24-Oct. 4, Nov. 6-26		116 86
Office rent, 14 m. to Mar. 31, 1921, $70; rent of 2 telephones, 14 m. to Mar. 31, 1921, $63, $21		154 00
Line work, 11½ d. at $5; supplies, etc., $24.93		82 43
Alert Bay ($3,224.38)—		
Agent operator, H. C. McInnis: Oct. 7-Mar. 31, $801.30; outlay, $10.50		811 80
Agents: J. H. McClean, Aug. 5-22, $34.84; M. C. Potts, Aug. 23-Oct. 6, $89.03		123 87
Linemen: J. H. Burgess, Mar. 18-31, $59.61; B. Rittenhouse, Oct. 7-Mar. 17, $706.84; M. Ward, Oct. 7-Mar. 31, $766.45		1,532 90
Huson, S. A., repairs to launch: ship carpenter, 239 h. at $1.25; mechanical labour, 42 h. at $1.50; supplies, etc., $135.65		497 40
Stauffne, M., hire of gasoline launch, 11½ d. at $15		172 50
Bluestone, 200 lbs. at 10½c.; sundries, $64.91		85 91
Carried forward		6,630 15

Telegraphs Maintenance: British Columbia, Vancouver Island —Continued **Lignes télégraphiques: Entretien: Colombie-Britannique, Ile Vancouver**—Suite	$ cts.
Brought forward	6,630 15
Bagots: agent lineman, F. H. Bagot, 13 m. to Mar. 31, 1921	500 50
Bamfield ($3,902.36)—	
Agent operator, W. A. McGee: Apr. 1-July 14, Aug. 26-Dec. 19, Dec. 23½-Mar. 31, $1,503.88; Mar., 1920, $115; outlay, $27.36	1,646 24
Agent operators: L. H. Bradbury, July 15-Aug. 25, $155.80; C. H. Mead, $22.58	178 38
Lineman, A. Hoskins, Apr. 1-Nov. 14, Dec. 7-Mar. 31, $1,499.78, Mar., 1920, $110; outlay, $13.75	1,623 53
Lineman, G. Godson: Nov. 15-Dec. 6, $95.95; launch hire, etc., $29	124 95
Linework, 54 d. at $5; bluestone, $19.50; sundries, $39.76	329 26
Bowen Island ($1,860.13)—	
Agent operator, L. J. Gleeson: Apr. 1-13, May 27-Mar. 31, $1,398.50, Mar. 1920, 27 d., $95.81; extra time, $2.40; outlay, $25.11	1,521 82
Agent operators: E. H. Harrington, Apr. 14-May 26, $185.50, travel, $22.75; J. Burgess, Mar. 3-6, $14.19	222 44
Office rent, 14 m. to Mar. 31, 1921, $56; line work, $48; sundries, $11.87	115 87
Camp Bay ($1,604.12)—	
Lineman, R. Allan: Apr. 1-May 31, June 5-Aug. 16, Sept. 7-Mar. 31, $1,418.89; Mar., 1920, $110	1,528 89
Lineman, W. B. Robertson, Aug. 17-Sept. 6	75 23
Campbell River ($4,234.19)—	
Agent operator, S. Wallace: Apr. 1-Sept. 29, Oct. 22-Mar. 31, $1,580.51; Mar., 1920, $120; postage, $13	1,713 51
Agent operator, L. H. Bradbury, Sept. 30-Oct. 21	85 29
Lineman, Jas. McNeil, y., $1,584, Mar., 1920, $110	1,694 00
Fitzgerald, R. E.: line work, 15½ d. at $3, 252 h. at 50c.; apparently overpaid, $16	188 50
Thulin Bros.: office rent, 14 m. to Mar. 31, 1921, $140; electric light, 14 m. to Mar. 31, 1921, $22	162 00
Linework, 35⅝ d. at $5, 6⅛ d. at $4; bluestone, 591 lbs. at 11½c., 450 lbs. at 10½; livery, $41.50; sundries, $30.35	390 89
Carmanah ($1,951)—	
Lineman, A. Allan: Apr. 1-Sept. 6, Sept. 28-Mar. 31, $1,507; Mar., 1920, $110	1,617 00
Lineman, John Reid, Sept. 7-27	77 00
Linework, 45 d. at $5, 3 d. at $4; canoe, $20	257 00
Clayoquot ($1,905.87)—	
Lineman, E. G. Brown: Apr. 1-Feb. 28, Mar. 22-31, $1,494.58, Mar., 1920, $110; chartering launch, 28 d. at $5; stamps, etc., $7.75	1,752 33
Relieving lineman, O. Garrard, Aug. 5-Sept. 6	80 32
Painting office, $45; launch hire, $10; sundries, $18.22	73 22
Clo-oose ($2,049.74)—	
Lineman, D. Logan, Apr. 1-May 17, June 2-Oct. 31, Dec.-Mar., $1,396.49, Feb.-Mar., 1920, $220	1,616 49
Lineman, E. Logan, May 20-June 1, Nov.	156 25
Putting up new poles, etc., 60 d. at $4.25, 3 d. at $4; postage, $10. Paid as follows: E. Logan, $135.25; S. J. Logan, $10; W. Logan, $131.75	277 00
Coal Harbour: switching agent, C. A. Hole, 13 m. to Mar. 31, 1921	260 00
Comox: agent operator, M. Smith, 13 m. to Mar. 31, 1921, $1,040; office rent, P. Smith, 14 m. to Mar. 31, 1921, $70	1,110 00
Courtenay ($1,899.17)—	
Agent operator, J. Aitken, April 1-May 2, May 6-July 4, July 26-Mar. 31, $1,481.80, Mar., 1920, $110	1,591 80
Acting agent operators: S. Kincaid, July 5-25, $74.52; M. Smith, May 3-5, $10.65	85 17
Office rent, W. Willard, 14 m. to Mar. 31, 1921	140 00
Telephone rent, 14 m. to Mar. 31, 1921, $56; electric light, $11.20; wood, $15	82 20
Cumberland ($1,730.74)—	
Agent operator, J. H. Robertson, April 1-July 26½, Aug. 16½-Mar. 31, $1,493.87, Mar., 1920, $110; outlay, $3.35	1,607 22
Agent operator, S. Kincaid: July 26½-Aug. 16½, $74.52; telephone rent, 14 m. to Mar. 31, 1921, $49	123 52
Duncan ($1,644.85)—	
Agent operator, M. Robertson: Apr. 1-July 11, $285.16, Mar., 1920, $75; stamps, $5	365 16
Agent operator, W. H. Bell: July 11-Mar. 31, $737.58; stamps, $5	742 58
Linework, 62 d. at $4.50, 2 d. at $4.25, 30 d. at $4; cedar poles, 14 at $4. Paid as follows: A. Ashby, $129.50; P. S. Horel, $127.50; 6 small payments, $206.50	463 50
Launch hire, $15; livery, $14; sundries, $44.61	73 61
Carried forward	31,282 82

Telegraphs Maintenance: British Columbia, Vancouver Island —Continued **Lignes télégraphiques: Entretien: Colombie-Britannique, Ile Vancouver**—Suite	$ cts.
Brought forward	31,282 82
Estevan ($1,949.27)—	
Agent lineman, A. C. Cole: Apr. 1-Sept. 5, Sept. 22-Mar. 31, $1,513.60. Feb.-Mar., 1920, $220; outlay, $25.50	1,759 10
Linework, 13 d. at $4.50, 9 d. at $4, 48 h. at 50c.; sundries, $71.67	190 17
Fisherman's Bay ($800.62)—	
Operator lineman, J. E. Vick, 14 m. to Mar. 31, 1921	770 00
Linework, 6½ d. at $4.25; smithwork, $3	30 62
Gabriola Island: telephone night service, 14 m. to Mar. 31, 1921	63 00
Ganges ($1,253.88)—	
Agent operator, K. Allen, Apr. 1-May 16, May 20-Mar. 31, $1,011.77, Mar. 24-26, 1920, $7.26; postage, $15	1,034 03
Agent operator, G. D. Layard, Mar. 1-23, 27-31, 1920, May 17-19, 1921, $75; postage, $8.50	83 50
Office rent, 14 m. to Mar. 31, 1921, $91; coal, $31; sundries, $14.35	136 35
Gents ($1,834.99)—	
Lineman, A. Gent, Apr. 1-Aug. 31, Oct. 13-Mar. 31, $1,400.91, Feb.-Mar., 1920, $220	1,620 91
Lineman, F. Gent, Sept. 1-Oct. 12, $152.58; linework, 7 d. at $4.50	184 08
Poles, 7 at $3; linework, 2 d. at $4.50	30 00
Half Moon Bay ($1,983.67)—	
Lineman, J. E. Lee, Apr. 1-July 11, July 19-Sept. 7, Sept. 16-Mar. 31, $1,519, Mar., 1920, $110; fares, meals, etc., $209.25	1,838 25
Lineman, L. Mason, July 12-18, Sept. 8-15, $54.17; fares, meals, etc., $11.25	65 42
Linework, 10 d. at $5; use of gas boat, 3 d. at $10	80 00
Hesquiat: office rent, 14 m. to Mar. 31, 1921, $70; linework, 30 h. at 50c.; postage, etc., $3	88 00
Horels ($1,724)—	
Lineman, Jas. Horel, y., $1,584, Mar., 1920, $110	1,694 00
Linework, 6 d. at $4.50; meals, $3	30 00
Jordan River ($2,087.60)—	
Lineman, E. R. Horwood, April 1-July 25, Aug. 16-Mar. 31, $1,494.58, Mar. 4-31, 1920, $99.35; automobile hire, $22.50	1,616 43
Linemen: F. Gent, July 26-Aug. 15, $74.52; T. R. Lundy, Mar. 1-3, 1920, $10.65; postage, $2.50	87 67
Sooke Harbour Hotel: accommodation for linemen, 50 d. at $3.50; hire of car, $20	195 00
Linework, 2 d. at $6, 9 d. at $4, 18 d. at $3.50; automobile hire, $70; meals, etc., $7.50	188 50
Lund ($2,118.39)—	
Operator lineman, J. A. Cunningham, April 1-July 17, $390.32, Feb.-Mar., 1920, $220; meals, stamps, etc., $3	613 32
Operator lineman, E. H. Harrington, July 17-Mar. 31, $1,119.87; meals, postage, etc., $31.05	1,150 92
Thulin Bros.: office rent, 14 m. to Mar. 31, 1921, $105; electric light, 14 m., $14; launch hire, $116; wood, $20; sundries, $7.55	262 55
Launch hire, $41; blankets, 2 prs., $37; sundries, $13.60	91 60
Nahwitti: lineman, A. E. Higgins, 14 m. to Mar. 31, 1921, $770; meals, etc., $3.74	773 74
Nanaimo ($2,164.15)—	
Agent operator, H. W. Spencer, April 1-Aug. 23, Oct. 2-Mar. 31, $1,499.36, Mar. 1920, $120; stamps, etc., $37.71	1,657 07
Agent operator, R. A. Shaw, Aug. 24-Oct. 1, $154.84; stamps, $2	156 84
Rent of telephone, 14 m. to Mar. 31, 1921, $70; linework, 33½ d. at $5, 3½ d. at $4.25; automobile hire, $30; sundries, $67.87	350 24
Nelson Island ($1,943.48)—	
Lineman: E. J. Myers, Apr. 1-Nov. 14, Nov. 20-Mar. 31, $1,562, Mar. 1920, $110; F. Baggs, Nov. 15-19, $18.33	1,690 33
McKay, Rod, arrears of pay when lineman, Apr. 1-Oct. 22, 1919	100 65
Rent of office, 14 m. to Mar. 31, 1921, $70; linework, 16½ d. at $5	152 50
Nimpkish ($3,216.35)—	
Agent operator, J. C. Love, Apr.-Aug., $575, Mar., 1920, 6 d., $22.26, stamps, $3.	600 26
Agent operators: H. McInnis, Sept. 1-Oct. 6, $164.70; C. H. Mead, Mar. 4-28, 1920, $92.74, outlay, $17	274 44
Lineman: A. R. Anderson, Sept. 2-22, $77; G. Cure, June 10-Aug. 31, $297; C. H. Mead, Apr. 1-June 10, Mar. 1920, 6 d., $329.29; B. Rittenhouse, Sept. 23-Oct. 6, $60.74; D. Smith, Mar. 4-28, 1920, $88.71; M. Ward, Mar. 1, 1920-Oct. 6, $927.55	1,780 29
Carried forward	52,722 60

Telegraphs Maintenance: British Columbia, Vancouver Island —Continued **Lignes télégraphiques: Entretien: Colombie-Britannique, Ile Vancouver**—Suite	$ cts.	
Brought forward		52,722 60
Nimpkish—*Concluded*		
Alert Bay Saw Mills: V joint, 2,000 ft. at $50; sundries, $14.40	114 40	
Cook, S.: hire of gas boat, $102; labour, 6 d. at $5	132 00	
Hire of launch and gas boats, $220; battery zincs and coppers, $74.73; sundries, $20.23	314 96	
North Vancouver ($1,109)—		
Agent operator, E. C. Williams, Apr. 1-May 20, May 26-Sept. 6, Sept. 28-Jan. 23, Jan. 26-Mar. 31, $885.94, Mar. 1920, $80; stamps, $6	971 94	
Agent operators: G. Caydzien, May 21-25, Jan. 24-25, $18.06; G. McDonald, Sept. 7-27, $56	74 06	
Rent of telephone, 14 m. to Mar. 31, 1921	63 00	
Otter Point: agent operator, Kate Vogel, 14 m. to Mar. 31, 1921	840 00	
Pachena: lineman, D. Wishart, Apr. 1-Oct. 22½, Oct. 24-Mar. 31, $1,577.62, Mar. 1920, $110; J. Maben, Oct. 22½-24, $5.32	1,692 94	
Parksville ($5,447.81)—		
Agent operator, A. S. Gillespie, Apr. 1-Dec. 23, Jan. 4-Feb. 16, Mar. 22-31, $1,475.48, Mar. 1920, $120, outlay, $12.68	1,608 16	
Agent operators: L. H. Bradbury, Dec. 24-Jan. 3, $49.68, travel, etc., $24.17; C. H. Mead, Feb. 17-Mar. 22, $159.35	233 20	
Linemen: T. Hirst, y., $1,584, Mar. 1920, $110; Wm. Mills, y., $1,584, Mar. 1920, $110	3,388 00	
Office rent, 14 m. to Mar. 31, 1921, $112; telephone rent, 14 m. to Mar. 31, 1921, $49	161 00	
Linework, $55.25; oil, $2.20	57 45	
Port Alberni ($3,556.81)—		
Agent operator, R. S. Bailey, Apr. 1-28, May 21-Mar. 31, $1,580.35, Mar. 1-15, 20-31, 1920, $104.52; postage, etc., $29.10	1,713 97	
Agent operators: L. H. Bradbury, Apr. 29-May 20, $85.42, travel, $1.55; P. A. Haslam, Mar. 16-19, 1920, $15.48	102 45	
Linemen: Wm. Crowshaw, Apr. 1-June 1, June 23-Mar. 31, $1,491.60, Mar. 1920, $110; E. D. Stone, June 2-22, $77	1,678 60	
Rent of telephone, 14 m. to Mar. 31, 1921, $56; sundries, $5.79	61 79	
Port Renfrew ($3,916.96)—		
Agent operators: W. Harvey, Apr. 1-May 14, June 5-Mar. 31, $1,494.02, Mar. 1920, $105; R. Allan, May 15-June 4, $74.99	1,674 01	
Lineman, D. H. Soule, y., $1,584, Mar., 1920, $110	1,694 00	
Rent of office, 14 m. to Mar. 31, 1921, $70; linework, 68 d. at $5, 5 d. at $6; cartage, $74.50; sundries, $34.45	548 95	
Powell River ($6,475.79)—		
Agent operator, S. Kincaid, Mar. 1-June 15, 1920, $420, extra time, $18.77; postage, etc., $8.50	447 27	
Agent operator, J. L. McDougall, Nov. 25-Mar. 31, $588, extra time, $48.47; postage, etc., $17.50	653 97	
Agent operator, C. H. Mead, June 16-Oct. 5, $512.58, extra time, $26.62; postage, etc., $10.55	549 75	
Agent operator, R. A. Shaw, Oct. 6-Nov. 24, $196.65, extra time, $8.45; postage, etc., $2.30	207 40	
Lineman, P. G. Brenn, Apr. 1-11, Sept. 5-Mar. 31, $942.33, Mar. 22-31, 1920, $35.48; travel, $13.25	991 06	
Lineman, C. W. Griswold, Apr. 12-May 3, $96.39, Mar. 1-21, 1920, $74.52	170 91	
Lineman, B. Rittenhouse, May 4-Sept. 4, $444.02; meals, room, etc., $52.25	496 27	
Messengers: M. Crask, $229.17; A. G. Hill, $455.83; P. Hill, $30.77	715 77	
Special lineman, Geo. West: Apr. 1-10, May 1-Mar. 31, $1,510.67, board, room, travel, etc., $479.05	1,989 72	
Balfour, Guthrie & Co.: bluestone, 595 lb. at 11½c., 300 lb. at 10c.; freight and cartage, $5.40	103 83	
Battery zincs, 100 at 60c.; tent, $39.25; linework, $30; sundries, $20.59	149 84	
Quatsino ($3,696.59)—		
Agent operator, E. A. Hawley, Apr. 1-June 4, July 6-Mar. 31, $1,514.14, Mar. 1920, $115, postage, etc., $8	1,637 14	
Agent operator, E. H. Harrington, June 5-July 5	118 22	
Lineman, Thos. Ildstad, y., $1,584, Mar. 1920, $110	1,694 00	
Rent of office, 14 m. to Mar. 31, 1921, $70; bluestone, 593 lb. at 11½c.; chain, 152 lb. at 21c.; linework, $23.50; sundries, $53.62	247 23	
Carried forward		80,019 86

Telegraphs Maintenance: British Columbia, Vancouver Island —Continued **Lignes télégraphiques: Entretien: Colombie-Britannique, Ile Vancouver**—Suite	$ cts.
Brought forward	80,019 86
Riley's Cove ($2,502.91)—	
Lineman, C. L. Dixon, Apr. 1-Dec. 17, Jan. 4-Mar. 31, $1,509.49, Mar. 1920, $110; outlay, $7.50	1,626 99
Lineman, L. Seabaum, Dec. 20-Jan. 3, $63.87; launch hire, 14 d. at $10; gasoline, 69½ gal. at 60c.; oil, $4.50	250 07
Norman, G.: launch hire, 11 d. at $10; gasoline, 32 gal. at 60c.; oil, $2.25.	131 45
Hire of launches, $325; linework, $81; gasoline, $67.40; sundries, $21	494 40
Rock Bay ($3,788.69)—	
Agent operator, L. Mason, y., $1,656, Mar. 1920, $115; postage, etc., $7.51	1,778 51
Lineman, C. E. Greany, y., $1,584, Mar. 1920, $110; meals, room, travel, etc., $89.75	1,783 75
Rent of office, 14 m. to Mar. 31, 1921, $105; linework, $31; mattresses, 2, $27; magneto, $25; sundries, $38.43	226 43
Ronnings: lineman, E. J. Olsen, 14 m. to Mar. 31, 1921, $715; sundry linework, 15 d. at $4, 2 d. at $3.50	782 00
Sechelt ($1,796.47)—	
Agent operator, G. Grassett, Mar. 1, 1920-Sept. 1, $663.67; postage, etc., $6.95	670 62
Agent operator, G. B. Wood, Sept. 2-Mar. 31, $919.60; postage, etc., $6.50	926 10
Rent of office, 14 m. to Mar. 31, 1921, $98; linework, 18 d. at $4, 2 d. at $5; sundries, $19.75	199 75
Slide Hill ($1,835.55)—	
Lineman: O. C. Brown, Mar. 1, 1920-April 27, $209; J. Haynes, Jan. 5-15, $46.84; J. Houston, Apr. 29-Sept. 25, $539; R. P. White, Sept. 25-Jan. 4, Jan. 16-Mar. 31, $771.56	1,566 40
Fraser, D., linework, 21 d. at $5, 3 d. at $4.50	118 50
Linework, 22 d. at $5, 7 d. at $4.50; sundry, $9.15	150 65
Sooke ($1,436.26)—	
Agent operator, I. Milne, Apr. 1-Sept. 23, Oct.-Mar., $882.50, Mar. 1920, $65; outlay, $43.59	991 09
Assistant operator, A. Milne, Oct.-Mar., $360, relieving, Sept. 24-30, $15.17	375 17
Rent of office, J. Milne, 14 m. to Mar. 31, 1921	70 00
Squamish ($2,048.96)—	
Agent operator, E. S. Reeve, Apr 1.-Oct. 4, Oct. 26-Mar. 31, $1,585.17, Mar., 1920, $120; postage, etc., $18	1,723 17
Agent operator: G. L. McDougal, Oct. 5-25	81 29
Rent of office, W. J. Hawkins, 14 m. to Mar. 31, 1921	210 00
Coal, 2 tons, $28.50; electric light, $6	34 50
Tofino ($1,940.12)—	
Operator lineman, F. C. Garrard, April 1-Sept. 15, Oct. 7-Mar. 31, $1,492.46, Mar. 1-14, 22-31, 1920, $85.16; postage, etc., $6.45	1,584 07
Operator linemen: E. W. Abraham, Mar. 15-21, 1920, $24.84; J. P. Cooper, Sept. 16-Oct. 6, $76.29	101 13
Jameson & Willis, sundry repairs to engine of launch	102 22
Launch hire, $52; line work, $53.56; meals, room, etc., $43; sundry, $4.14	152 70
Toquart: agent operator, Wm. Schofield, y., $1,584, Mar., 1920, $110	1,694 00
Uchucklesit ($1,804.58)—	
Operator lineman, A. H. Bellamy, April 1-6, May 19-Mar. 31, $1,401.76, Mar., 1920, $110; outlay, $20.45	1,532 21
Operator lineman, Jas. Scott, April 7-May 18	151 87
Line work, 21 d. at $4.50, 2 d. at $4; sundries, $18	120 50
Ucluelet ($1,885.80)—	
Operator lineman, H. J. Hillier, April 1-Sept. 17½, Oct. 11-Nov. 14, Jan.-Mar., $1,284.02, Mar., 1920, $110; postage, etc., $7.95	1,401 97
Operator lineman, Wm. Hillier, Sept. 17½-Oct. 10, Nov. 15-Dec. 31	283 71
Rent of office, 14 m. to Mar. 31, 1921, $119; lumber and shingles, $43.92; sundries, $37.20	200 12
Union Bay ($3,431.80)—	
Agent operator, F. Brown, April 1-Aug. 27, Sept. 30-Mar. 31, $1,439.28, Mar., 1920, $110	1,549 28
Relieving agent operator, L. H. Bradbury, Aug. 28-Sept. 29	120 52
Lineman, Thos. Hudson, sr., April 1-Dec. 10, Jan.-Mar., $1,494.58, Mar., 1920, $110	1,604 58
Relieving lineman, Thos. Hudson, jr., Dec. 11-31	89 42
Automobile hire, $30; linework, $38	68 00
Carried forward	104,967 00

Telegraphs Maintenance: British Columbia, Vancouver Island —Continued **Lignes télégraphiques: Entretien: Colombie-Britannique, Ile Vancouver**—Suite	$ cts.	
Brought forward		104,967 00
Vancouver ($11,281.42)—		
Agent operator, Jas. McNeil: April 1-Aug. 18, Sept. 8-Mar. 31, $1,906.35, Mar., 1920, $140; extra time, $88.58; postage, $284.50; sundry outlay, $3.25	2,422 68	
Acting agent operators: S. Kincaid, Aug. 19-24, $27.10; H. W. Spencer, Aug. 25-Sept. 10, $93.93, extra time, $2.91	123 94	
General line-foreman, H. E. Elsden, y., $1,656, Mar., 1920, $115, travel, meals, room, etc., $1,050.85	2,821 85	
Clerks: W. E. Asson, $49.14; J. Burgess, $369.87; G. Caydzien, $82.66; R. E. Dennis, $1,190.56; F. J. Farmer, $85.32; W. Fitzpatrick, $5; A. B. Hanson, $501.93; J. L. McDougall, $211.94; M. McEwen, $1,471.80; R. A. Shaw, $36.29; Sundays extra, $69.91	4,074 42	
Messengers, $1,292.80; rent of telephones, 14 m. to Mar. 31, 1921, $91, $91	1,474 80	
Line foreman and electrician, M. Quain, 44 d. at $6; travel, meals, room, etc., $83.03	347 03	
Repairs to typewriter, $15.80; expressage, 90c	16 70	
Vargas: linework, 58 d. at $4, 25 d. at $3.50; posts, $17.50. Paid as follows: P. A. Hovelaque, $275.50; 2 small payments, $61.50	337 00	
Victoria ($9,477.12)—		
District superintendent, Wm. Dee, y., $2,220, Mar., 1920, $150; salary arrears, 1919-20, $300; bonus, $276; postage, $220; sundry outlay, $119.51	3,285 51	
Office manager, F. C. Munn, April 1-Aug. 16, Sept. 1-Dec. 27, Jan. 6-Mar. 31, $1,804.51, Mar., 1920, $135	1,939 51	
Acting office managers: C. H. Mead, Dec. 28-Jan. 5, $46.46; G. B. Wood, Aug. 17-31, $72.26	118 72	
Clerk, F. E. Purdy, y., $1,680, Mar., 1920, $115	1,795 00	
Clerk-bookkeepers: C. H. Mead, Oct. 10-Mar. 31, $413.09, travel, $65.55; G. B. Wood, April 1-Aug. 16, $545.80, Mar., 1920, $90	1,114 44	
Messenger, H. Turner, April 1-July 4, Aug. 16-Mar. 31, $585.49, Mar., 1920, $45	630 49	
Acting messengers: T. Cochrane, Sept. 7-Oct. 9, $49.06; W. Mendum, July 5-Aug. 15, Sept. 1-4, $88.74	137 80	
Charwoman, A. Robinson, 13 m. to Mar. 31, 1921	195 00	
Rent of telephones, 14 m. to Mar. 31, 1921, $77, $77, $42; clean towel supply, 14 m., $14	210 00	
Letter filing boxes, $12.75; sundries, $37.90	50 65	
Whytecliff ($2,143.94)—		
Agent-lineman, F. D. Wilson, April 1-Oct. 2, Oct. 30-Mar. 31, $1,558.07, Mar., $120; meals, room, etc., $32.50	1,710 57	
Relieving agent-lineman, H. Thorpe, Oct. 3-29, $104.52; linework, 4 d. at $5	124 52	
Rent of office, H. Thorpe, 14 m. to Mar. 31, 1921	140 00	
Linework, 21 d. at $5, 4 d. at $4.50; repairs to launch, $35; sundry, $10.85	168 85	
Leave of absence ($3,821.37)—		
Aitken, J., $89.42; Allan, R., $90.12; Allen, A., $77; Bailey, R. S., $95.13	351 67	
Bellamy, A. H., $182.24; Brown, E. G., $89.42; Brown, F., $91.92; Cole, A. C., $70.40	433 98	
Crowshaw, Wm., $92.40; Dennis, R. E., $67.77; Garrard, F. C., $91.54; Gent, A., $183.09	434 80	
Gillespie, A. S., $100.65; Gleeson, L. J., $181.24; Griswold, C. W., $83.87; Harvey, W., $89.98	455 74	
Haslam, P. A., $151.27; Hawley, E. A., $96.60; Hill, A. G., $37.54; Hillier, H. J., $95.95	381 36	
Horwood, E. R., $89.42; Hoskins, A., $84.22; Hudson, T., $89.42; Layard, G. D., $35	298 06	
Lee, J. E., $35.19; Logan, D., $92.40; Love, J. C., $77.90; Lynn, A. A., $77	282 49	
McGee, W. A., $155.80; McNeil, J., $109.65; Mead, C. H., $81.29; Milne, I., $17.50	364 24	
Munn, F. C., $115.49; Reeve, E. S., $94.83; Robertson, J., $90.13; Spencer, H. W., $97.84	398 29	
Turner, H., $74.51; Wallace, S., $94.97; West, G., $73.33; Williams, E. C., $56; Wilson, F. D., $121.93	420 74	
Agents on commission	4,103 52	
General repairs ($2,626.50)—		
Lineman, 5 d. at $5; axemen, 372½ d. at $5, 9 d. at $4; groundmen, 50 d. at $5	2,173 50	
Launch hire, $201; team hire, $65; automobile hire, $175; canoe rent, $12	453 00	
Atter, Geo. F.: chartering tug and scow, 2 d., $100; sundry, $9	109 00	
B.C. Packers' Association: timber, 20 pieces at $2.25; lumber, 1,159 ft. at $30; hire of boat and scow, $40; sundries, $55.29	175 06	
Carried forward		139,041 93

Telegraphs Maintenance: British Columbia, Vancouver Island —Concluded Lignes télégraphiques: Entretien: Colombie-Britannique, Ile Vancouver—Fin	$	cts.
Brought forward	139,041	93
Canada Metal Co.: battery zincs, 337 at 60c.; freight, etc., $3.07	205	27
Canadian General Electric Co.: insulators, 1,700 at $130 per M, 400 at $130.75, 325 at $75; batteries, 297, $123.80; iron wire, 336 lb., $38.23; sundries, $78.11	537	82
Imperial Oil, Ltd.: gasoline, 328 gal. at 62c., 640 at 58c., 8 at 57c., 1,104 at 54c., 4 at 47½c., 16 at 46c., 8 at 44½c., 88½ at 41c., 93½ at 40c., 183½ at 39c, 33 at 38½c., 596 at 37c., 90 at 33c.; engine distillate, 820 gal. at 31c., 137 at 30½c., 191 at 30c., 237½ at 28½c., 449 at 27½c., 47 at 24½c., 371 at 22½c., 180 at 21½c., 180 at 21c.: royalite oil, 272 gal., $138; mobiloil, 90 gal., $137.11; steel barrels, 34 at $15; sundries, $141.50; freight, cartage, etc., $281.86. Total, $3,520.78, less steel barrels returned, 27 at $15	3,115	78
Jameson & Willis: repairs to launches, $160.68; sundries, $46.94	207	62
Johnson Wharf Co.: bluestone, 7,334 lb. at 11½c.; freight and cartage, $43.05	886	44
Ley, V.: linework, 25½ d. at $5, 1½ d. at $4.50; sundry, $2.75	137	00
Lipsett, E.: reverse gear for engine of launch, $75; sundries, $85.84	160	84
Merchants Cartage Co.: storage, $333.55; cutting and reeling cable, 3,400 ft., $42; installing pulley, $25; freight, cartage, etc., $858.12	1,258	67
Northern Electric Co.: sets, 1 at $48.16, 1 at $36.42, 1 at $28.17, 1 at $26.81, 2 at $26.14, 2 at $25.31, 2 at $24.45, 1 at $24.08, 1 at $23.53, 7 at $20.67, 2 at $20.37; iron wire, 11,129 lb. at 9½c., 2,532 at 10c., 679 at 10½c.; sundry wire, 3,086 ft., $79.69; porcelain insulators, 100 at $225 per M, 1,651 at $185, 350 at $132.30, 275 at $126; oak brackets, 2,725 at $54 per M, 349 at $73.86; Columbia dry cells, 266 at 41½c.; glass battery jars, 48 at 75c., 44 at 70c.; zincs for batteries, 102 at 90c.; coppers, 153 at 20c.. complete renewals, 13, $44.47; wire nails, 355 lb. at 8c.; protectors, 19 at $1.47; sundries, $545.19; freight and cartage, $166.11	3,678	83
Pacific Transfer Co., sundry freight and cartage	331	74
Payne, G. F., rent of scow and tug, 4 d. at $35	140	00
Port Alberni Boat and Launch Works: repairs to launches, Mr. Bellamy's, $250; Bamfield, $98.45	348	45
Quathiaski Canning Co., sundry rent of donkey engine, boats, and scows with men	558	50
Whalen Pulp & Paper Mills: rent of tug *Aone*, 14½ h. at $5; rent of scow, 4 d., $20; services and board of men, $58.44; supplies, $2.25	153	19
Hardware, paints, oils, etc., distributed as follows: E. B. Marvin & Co., $234.73; McLennan, McFeely & Co., $305.50; E. G. Prior & Co., $277.55	817	78
Linework, 2 d. at $6, 41½ d. at $5, 61½ d. at $4.50, 24 d. at $4.25, 33⅝ d. at $4, 22½ d. at $3; travel of men, $134.55; boat and launch hire, $82.50; coal, $88.80; electric current in use on 2 wires, Squamish-Campbell River, y. to July 17, 1921, $65; smithwork, $37.75; freight, expressage, etc., $28.95; manila rope, $26.70; postage, $22.25; sundries, $305.62	1,593	21
Printing and Stationery Dept.: printing, $309.98; stationery, $289.76	599	74
Total	153,772	81
Less—		
Charged to Reclassification Increases (Page V—317) 300 00		
Charged to Cost of Living Bonus (Page V—299) 276 00		
Charged to Telegraphs Maintenance, Yukon (Page V—298) 420 00	996	00
Total, carried to page V—3	152,776	81

Telegraphs Maintenance: Yukon
Lignes télégraphiques: Entretien: Yukon

Superintendent's office, Vancouver ($13,932.47)—		
Superintendent, J. T. Phelan: services, y., $3,480; salary arrears, 1919-20, $280; bonus, $240; return fare, Vancouver to Ottawa, $151.15; expenses en route, $137.50; board and room in Ottawa, May 17-June 15, $316.80; sundry travel, $546.15; postage, $830.94; stenographic services, $169.46; linework, $49.50; sundry, $31.42	6,232	92
Account clerks: E. M. Keays, y., $1,800; I. L. Phelan, y., $1,620	3,420	00
Junior clerk-stenographers: H. C. McLeod, y., $1,080; B. A. Pow, y., $1,200	2,280	00
Rent of office, Metropolitan Building Co., 6 m. at $80, 6 m. at $100	1,080	00
B.C. Telephone Co.: exchange service, y., $78, $42; long distance tolls, $20.58	140	58
Reo Motor Car Agency, complete overhauling of truck	351	23
Relieving clerk-stenographer, July 5-31, $52.25; telegrams, $142.76; 3 telephones, $69.45; office supplies, $63.08; typewriter inspection and supplies, $45.25; clean towels, $18; sundries, $36.95	427	74
Carried forward	13,932	47

Telegraphs Maintenance: Yukon—Continued Lignes télégraphiques: Entretien: Yukon—Suite	$ cts.
Brought forward	13,942 47
Alyansh ($4,412.51)—	
Agent operator, John C. Studdy: April 1-Nov. 10, Nov. 22-Mar. 31, $1,745; board of repair gang, $224.75; wharfage, $2.50	1,972 25
Operators: D. B. M. Jackson, Mar. 1-7, 1920, $28.23; A. Wynes, Nov. 11-21, $45.83	74 06
Linework: men, 270½ d. at $5.50, 123 d. at $5, 44 d. at $4.50; man and horse, 10 d. at $8.50; horse hire, 35 d. at $3; ferry crossings, $11. Total, $2,501.75, less $224.75 deducted for board	2,277 00
Boat hire, $30; horse hire, $30; sundries, $29.20	89 20
Alice Arm ($4,259.18)—	
Agent operator, H. F. Gordon, April 1-May 14, Aug. 15-Mar. 31, $1,350, Mar. 1920, $125, outlay for linework, etc., $75.86	1,550 86
Operator lineman, H. Butler, May 15-Aug. 14, Aug. 24-Jan. 19, $1,180.65, en route May 7-14, Aug. 20-23, $58.06; travel, $63.35; outlay for linework, $148.50	1,450 56
Launch hire: 48 h. at $5, 18 h. at $4, 22.08 h. at $3, 151.5 h. at $2; sundry, $81. Paid as follows: G. Anderson, $122; A. Falconer, $165; Kergin & Fowler, $361.25; small payments, $114	762 25
Linework: 54½ d. at $5.50, 4 d. at $4.50; outlay of linemen, $25.50; firewood, $39; sundries, $113.26	495 51
Anyox ($3,019.82)—	
Operator, G. W. McKay: April 1-July 7, $503.22, Mar. 1920, $130; overtime, $62.58; outlay, $30	725 80
Operator, J. D. Lawrence: Aug. 19-Mar. 31, $1,157.42; en route Aug. 11-18, $30.97; overtime, $72.78; travel, $54.93; outlay, $14.70	1,330 80
Operator, H. W. Lovelace: July 8-Aug. 18, $176.13; overtime, $4.20; outlay, $3.15	183 48
Anyox Hotel, rooms and meals furnished men	124 10
Granby Cons. Mining, Smelting & Power Co.: rent, y., $180; paid linework, $196.50; coal, 10 tons, $150; provisions, $51.55; sundry, $14.50	592 55
Linework, $39.34; sundries, $23.75	63 09
Ashcroft ($13,479.30)—	
District superintendent, C. E. Gooding: services, y., $2,460; salary arrears, 1919-20, $240; bonus, $240; travel, meals, room, etc., $142.20; postage, $96; labour, $79.78; freight and expressage, $37.60; sundry, $7.30	3,302 88
Local manager, J. J. Berry: y., $1,224; outlay, $7.50	1,231 50
Night agent operator, R. Barker: y., $1,166.40; overtime, $245.19	1,411 59
Day agent operator, R. G. Bishop: y., $1,123.20; overtime, $131.48	1,254 68
Exchange operator, y.: Florence Ball, $637.50; Elsie Sutherland, $262.50	900 00
Junior account clerk, y.: Camille Gooding, $400; Elsie Sutherland, $800	1,200 00
Messengers at 60 per cent of $50 per m.: L. M. Barker, $278.51; Laura Paterson, $202	480 51
Messengers at 60 per cent of $35 per m.	31 59
Line foreman and electrician at $6 per d.: M. Quain, $1,398; outlay, $49.65	1,447 65
Balfour, Guthrie & Co.: bluestone, 600 lb. at 11½c., 400 at 10c., 800 at 9½c., 400 at 9c.; freight and cartage, $27.34	248 34
B.C. Telephone Co.: protected terminal, $73.72; protectors, 20 at $1.62; cable, 250 ft. at 17.33c., 24 ft. at 58c.; sundries, $3.85	167 22
Dumond, Mark, supplies for linework and automobiles	120 68
Glover, L. N.: automobile hire, 8 d. at $25; sundry hire, $20.50	220 50
Peters, F. L.: automobile hire, $216.05; garage rent, $22.50; supplies for cars, etc., $42.85	281 40
Sandilands, H., linework: 33 d. at $6, 7½ d. at $5, 21 h. at 75c., 1 h. at 80c.	252 05
Linework, 22.08 d. at $6, 3.7 d. at $5; men with teams, $37.50; automobile hire, $153; registration and license fees, $57.45; supplies, $58.40; cleaning batteries, 14.75 d. at $5, 15.2 d. at $4.50, 11.75 d. at $4, 26 h. at 65c.; board and lodging of M. Quain, $213.38; 100 battery coppers, $25; sundries, $26.88	928 71
Atlin ($2,338.25)—	
Agent operator, A. B. Taylor: y., $1,458; board, $720	2,178 00
Schulz, Louis: wood, 13 cords at $9; hauling, $1	118 00
Gasoline, $20; sundries, $22.25	42 25
Atnarko ($2,837.76)—	
Operator lineman, W. V. Bowron: y., $1,656; outlay for packing, etc., $67.75	1,723 75
Caspreson, M.: linework, etc., 115 d. at $5, 7½ d. at $6; horse hire, $57.50	677 50
Ratcliff, M.: linework, 59½ d. at $5; horse hire, $6; board, $38	341 50
Rent, April-Oct., $35; horse hire, $18; sundries, $42.01	95 01
Barkerville: operator, R. L. Murphy, y., $1,200; fuel, light and postage, y., $63	1,263 00
Carried forward	45,542 29

Telegraphs Maintenance: Yukon—Continued **Lignes télégraphiques: Entretien: Yukon**—Suite	$ cts.
Brought forward	45,542 29
Bella Coola ($1,888.43)—	
Operator, y.: O. Landry, April 1-July 17, Sept. 27-Mar. 31, $1,510.35; J. L. McDougal, July 18-Sept. 26, $301.38	1,811 73
Wood, 5 cords, $35; linework, $29; sundries, $12.70	76 70
Big Salmon ($2,691.14)—	
Operator, E. Barrett: April 1-Sept. 21, $684, Jan. 15-Mar. 31, 1920, $254.84; board, $412.42	1,351 26
Operator, A. C. Healey: Sept. 15-Mar. 31, $784; board, $315; travel and outlay, $53.25	1,152 25
Wood, 11¾ cords at $8.50; linework, 14 d. at $5.50; sundries, $10.75	187 63
Blackwater ($2,008.85)—	
Operator lineman: S. A. Courtenay, July 7-Mar. 31, $1,320.97; A. P. McKenzie, June 7-July 10, $168.38, less $30 refunded for transportation; S. H. Patenaude, April 1-June 30, $450	1,909 35
Linework, $57; transportation of operator, $30; sundries, $12.50	99 50
Bobtail Lake ($1,862.50)—	
Operator, R. I. Walters: y., $1,800; room, meals, horse feed, etc., $45.25	1,845 25
Sundry supplies	17 25
Burns Lake ($2,340.87)—	
Agent operator, H. D. MacNeil: Aug. 6-Mar. 31, $1,175.81; en route Aug. 4-5, $9.67; travel and outlay, $133.28	1,318 76
Operator lineman, R. A. Slaker: April 1-Aug. 5, $624.19; outlay, $26.20	650 39
Rent, Sept.-Mar., $87.50; linework, 32½ d. at $5, 6 d. at $4.50; wood, 5 cords at $9.50; sundries, $47.22	371 72
Carcross ($1,724.50)—	
Operator, S. E. Chambers: y., $1,110; board, $480	1,590 00
Coigdarripe, L., wood, 12 cords at $10; Watson, M., gasoline, etc., $14.50	134 50
Carmacks ($2,169.30)—	
Operator, H. McMillan: y., $1,440; board, $600; outlay, $12	2,052 00
Wood, 10 cords at $7; linework, $37.50; supplies, $9.80	117 30
Clinton ($2,165.64)—	
Operator lineman: P. L. LeBourdais, April 1-12, $48; E. LeBourdais, April 13-July 22, $397.16; outlay, $7.50	452 66
Operator lineman, J. B. Rutledge: July 23-Mar. 31, $1,193.81; transportation, etc., $108.82	1,302 63
Messengers: M. A. LeBourdais, April 1-July 22, $55.65; A. E. Rutledge, July 23-Mar. 31, $248.70	304 35
Allowance for postage, etc., y., $66; wood, 5 cords, $30; sundries, $10	106 00
Dawson ($8,803)—	
Office manager, Wm. Brownlow: y., $1,800; board, $1,200; p. o. box rent, $6	3,006 00
Operator, J. A. Maclachlan: y., $1,500; board, $1,200	2,700 00
Lineman, C. A. Couture, April 1-June 9, July 27-Mar. 31, $1,054.17, board, $843.33	1,897 50
Messengers: D. Boutillier, Oct. 19-Mar. 31, $504; J. H. Grant, April 1-Oct. 18, $592.25	1,096 25
Electric light, 13 m. to Mar. 31, 1921, $96.75; lamps, $1.50; cartage, $5	103 25
Dead Tree Point: operators, 13 m. to Mar. 31, 1921, J. Daniel, $69.67, G. Gray, $125.33	195 00
Dorreen ($2,354.68)—	
Agent operator, C. E. Cadden, April 1-3, May 12-Mar. 31, $1,611.78, Mar., 1920, $125, outlay, $105.30	1,842 08
Operator, G. McDonald, April 4-May 11, $156.85; rent, T. H. McCubbin, y., $120	276 85
Linework, 43½ d. at $4.50, 2 d. at $4; wood, 8 cords at $4	235 75
Echo Lake ($2,982.40)—	
Agent operator, Angus McKay, y., $1,440, Mar., 1920, $115	1,555 00
Lineman, W. H. Blake, y., $1,320, Mar., 1920, $105	1,425 00
Cunningham, R. & Son, 8 pieces glass	2 40
Endako ($1,962)—	
Operator lineman, H. LeDuke, y., $1,800, outlay, $7.20	1,807 20
Gayer & Connolly, rent, y., $144, hardware, $3.80; McGettigan Bros., coal oil, $7	154 80
Fort Fraser ($3,623.80)—	
Operator lineman, L. R. Seldon: y., $1,800; horse hire, meals, etc., $97.15	1,897 15
Hagerdon, D. C.: linework, $473; poles, 315 at $2.15	1,150 25
Peters, K. A.: linework, 62 d. at $4.75; horse hire, 62 d. at $1	356 50
Office assistant, $35.50; linework, $79.50; wood, $36; sundries, $68.90	219 90
Forty Mile ($2,223)—	
Operator, Wilfrid Lafontaine, y., $1,440, board, $600	2,040 00
Anderson, S. P.: wood, 10 cords at $10; boat hire, $5	105 00
Linework, 10 d. at $5; transportation, meals, etc., $28	78 00
Carried forward	84,537 40

Telegraphs Maintenance: Yukon—Continued **Lignes télégraphiques: Entretien: Yukon**—Suite	$ cts.
Brought forward	14,547 49
Graveyard Point ($1,857.16)—	
Agent operator, H. D. MacNeil, April 1-Aug. 3, $614.52, Mar. 1920, $125	739 52
Agent operator, R. A. Gooding, Nov. 9-Feb. 23, Mar. 20-31, $591.27, en route Nov. 8, $5.47	596 74
Operators: Max Aben, Aug. 4-Nov. 8, $396.23; A. J. Edlund, Feb. 24-Mar. 19, $118.73	514 96
Travel of A. J. Edlund, $4.90; hardware, $1.04	5 94
Harpers Camp: A. V. Walters, outlay for linework, 18½ d. at $5, 22½ d. at $4.50, 18½ d. at $4; hardware, $6.75	274 50
Haysport ($2,824.51)—	
Agent operator, J. W. Ferguson, y., $1,800, Mar. 1920, $125, outlay, $4.85	1,929 85
Launch service, J. Adams, at $50, Mar. 1-June 15, $175, at $75, July 6-Dec. 15, $399.19	574 19
Rent, y.: S. A. Macfarlane, $10; Haysport Proprietors, $110	120 00
Warner, W., line repairs, 32 d. at $4.50	144 00
Coal, 3 tons, $49.50; freight, etc., $6.97	56 47
Hazelton ($13,222.50)—	
Agent operator, L. A. Graef: y., $2,040, Mar. 1920, $155; overtime, $145.54	2,340 54
Operator, E. R. Cox: day, Dec. 23-Mar. 31, $515.76; night, Nov. 8-Dec. 22, $242.12; en route Sept. 1-7, $40.83; overtime, $30.44	829 15
Operator, R. A. Gooding: April 1-13, 16-30, May 1-Nov. 7, $1,175.48; en route, Mar. 19-23, 1920, $16.13; overtime, $176.58; travel, $20.97	1,389 16
Operator, K. Halliday: April 1-28, June 10-July 18, $363.09, Mar. 1920, $135, overtime, $70.56; travel, $2.05	570 70
Operator, A. B. Hansen: April 1-Dec. 22, $1,365.24, en route Mar. 24-31, 1920, $25.81, overtime, $104.76; travel, $17.63	1,513 44
Operator, A. P. McKenzie, July 19-Mar. 31, $1,380.77, en route, July 11-18, $38.71, overtime, $67.40	1,486 88
Operator, J. Wrathall, May 20-June 4, $72.85, Mar. 1920, $140, overtime, $24.63	237 48
Messenger, Robert Wattie, y., $960, Mar. 1920, $75	1,035 00
Line foreman, Wm. Blackstock: y., $1,728, Mar. 1920, $120; travel, meals, etc., $737.43	2,585 43
Allowance to Hazelton Hospital, y., $360; allowance for ground, $60	420 00
Balfour, Guthrie & Co.: bluestone, 2,385 lb. at 11½c.; freight and cartage, $48.30	322 58
Beaton, A., checking and repacking supplies for cabins, 50 d. at $4	200 00
Gasoline, $68.20; bluestone, $71.61; transportation, $30; wood, $54; sundries, $68.33	292 14
Hole-in-the-Wall ($2,100)—	
Operator, Wm. E. Horwill, y., $1,800, Mar. 1920, $125	1,925 00
Linework, 35 d. at $5; W. J. Gillis, $145; W. L. Parker, $30	175 00
Hootalinqua ($2,132.15)—	
Operator, J. Ward: y., $1,440; board, $600; outlay for wood, 12 cords, $84	2,124 00
Sewell, John, stove pipe, broom, etc.	8 15
Iskoot ($2,964.29)—	
Agent operator, April-May, Oct. 16-Mar. 31, $901.93, Mar. 1920, $115	1,016 93
Operators: A. C. Healey, June 8-25, $72, en route, June 1-7, $28; W. S. P. Thorman, July 1-Oct. 15, $418.07	518 07
Lineman at $110, W. S. P. Thorman, $798.38, en route, $14.20	812 58
Linemen at $105: P. Hamlin, Mar.-April, 1920, $210; E. C. Kirby, $386.36	596 36
Provisions and meals	20 35
Kitwangar ($2,172.75)—	
Agent operator, W. C. Washburn: y., $1,800, Mar. 1920, $125; meals, etc., $12.50	1,937 50
Rent, y., $60; linework, 26½ d. at $4.50; wood, 7 cords, $56	235 25
Lillooet ($2,920.90)—	
Operator, D. Mitchell, y., $1,728, outlay for linework, postage, etc., $76.47	1,804 47
Rent, S. A. Macfarlane, y.	120 00
Linework: men and teams, 28 d. at $13.50, 12 d. at $10.50, 16 d. at $9; men, 19 d. at $5, 30 d. at $4.50, 35 h. at 60c., 23 h. at 50c.; sundry, $5. Paid as follows: C. Durban, $652.50; T. Swartz, $126; small payments, $137	915 50
Coal, 3 tons at $18; sundry supplies, $26.93	80 93
Lower Labarge ($1,946.31)—	
Operator, E. Barrett, Sept. 22-Mar. 31, $756, board, $315, outlay, $21.17	1,092 17
Operator, J. D. Lawrence: April 1-Aug. 10, $518.71; board, $216.13; travel, $2	736 84
Wood, 12 cords at $8; coal oil, $14; sundries, $7.30	117 30
Lytton ($419.25)—	
Agent operator, M. E. Drewett, y., $300, arrears Jan.-Mar. 1920, $25.50, postage, $2	327 50
Automobile hire, $55.50; linework, $29.75; sundries, $6.50	91 75
Carried forward	117,371 72

Telegraphs Maintenance: Yukon—Continued **Lignes télégraphiques: Entretien: Yukon**—Suite	$ cts.
Brought forward	117,371 72
Maple Bay ($3,664.96)—	
Linemen at $115: A. Laing, $133.06; A. J. Martin, $545.32; D. Potts, $172.50; J. Tyshkoski, $46	896 88
Linemen at $138: H. Butler, $311.61, en route at $150, $19.35; N. D. Evans, $124.65; T. Olson, $355.39; J. H. Pringle, $1,041.68; W. Warner, $276..	2,128 68
Croghan, P., hire of launch, 8 d. at $10, 25 d. at $5	205 00
Easthope Bros.: 4 h. p. engine, $225; sundry, $4.25	229 25
Rent, y., $60; dory, $50; hire of gas boat, $30; sundries, $65.15	205 15
Massett ($2,685.10)—	
Agent operator, W. N. Giegerich: y., $1,800, Mar. 1920, $125; outlay for linework, $177.50; meals, boat hire, etc., $90.04	2,192 54
Rent, C. Harrison, y	180 00
Linework, 17½ d. at $5; firewood, 5 cords at $7, 5 at $6.50; battery zincs, 50 at 60c.; supplies, etc., $127.56	312 56
Nahlin ($2,007.91)—	
Operator, Geo. B. Ball, Mar. 1-Aug. 10, $612.10, on leave Aug. 11-Oct. 10, $230.	842 10
Operators: T. R. Stevenson, Feb.-Mar., $240; G. J. Thomas, Aug. 15-Jan. 31, $650.32, en route, $15.49	905 81
Lineman, G. J. Thomas, Feb.-Mar., $220; repairs on line, G. Finn, 8 d. at $5.	260 00
Nakina ($1,802.19)—	
Operator lineman, J. C. Pilkington, May 3-Mar. 31, $1,312.26, en route, April 22-May 2, $43.74	1,356 00
Operator lineman, G. J. Thomas, April 1-May 2, $127.74, Mar. 1920, $115...	242 74
Linework, $120; cutting firewood, 6 d. at $5.75; provisions, $30.05; sundries, $18.90	203 45
Nechacco ($1,970.65)—	
Operator lineman, A. Ferland: y., $1,800; meals, horse feed, etc., $77; horse hire, $36; sundry outlay, $20.85	1,933 85
Wood, 5 cords, $20; sundries, $16.80	36 80
New Hazelton ($2,161.14)—	
Operator, V. F. Dunn: y., $1,800, Mar., 1920, $125; outlay for livery, etc., $68.14	1,993 14
Rent, y., $90; wood, 8 cords at $8; sundries, $14	168 00
North Bulkley ($1,951.50)—	
Operator lineman, E. G. Ayliffe: y., $1,800; meals, postage, etc., $20.75	1,820 75
Linework, 21 d. at $5; man and team, 2 d. at $10; sundry, $5.75	130 75
Ogilvie ($2,160)—	
Operator, G. C. Swinehart, y., $1,440, board, $600	2,040 00
Linework, 5 d. at $6; wood, 10 cords at $9	120 00
Port Clements ($2,071.74)—	
Agent operator, R. S. Thompson, April 1-Nov. 3, Nov. 12-Mar. 31, $1,689.60, Mar., 1920, $120, outlay, $51.14	1,860 74
Operator, Wm. McNaught, Nov. 4-11	32 00
Rent, y., $90; linework, 16 d., $80; supplies, $9	179 00
Port Edward ($2,349)—	
Lineman, A. J. Edlund: April 1-Feb. 23, Mar. 20-31, $1,681.27, Mar., 1920, $125; board, room, etc., $128.23	1,934 50
Hartling, A., linework, 3 d. at $5: Warner, W., linework, 53 d. at $5.50, 24 d. at $4.50	414 50
Port Essington: agent operator, G. A. Taylor, 13 m. to Mar. 31, 1921	170 00
Port Simpson ($627)—	
Agent operator, C. B. Flewin: 13 m. to Mar. 31, 1921, $429; outlay, $3	432 00
Rent, H. Flewin, y., $180; Prince Rupert Boat-House, launch hire, $15	195 00
Prince Rupert ($14,060.27)—	
District superintendent, F. W. Dowling: y., $2,460, Mar. 1920, $175, arrears, 1919-20, $240, bonus, $240; travel, meals, etc., $439.60; postage, $99.25; telegrams, $49.51; freight and expressage, $55.42; sundry, $2	3,760 78
Office manager, E. R. Cox: April-Aug., $875, Mar., 1920, $162.34, overtime, $37.92; rent of telephone, 6 m., $34.50; light, $36.39; postage, $24; travel, meals, etc., $83.20; sundry, $20.22	1,273 57
Office manager, G. W. McKay: Sept.-Mar., $1,225, overtime, $24.06; transportation of self and men, $90.80; light, $68.35; postage, $47; rent of telephone, 6 m., $34.50; sundries, $40.70	1,530 41
Agent operator, S. Kincaid, Sept. 1-Jan. 20, $764.13, overtime, $33.44....	797 57
Agent operator, G. W. McKay: July 12-Aug. 31, $270.62, en route, July 8-11, $20.12; outlay, $29.60	320 34
Agent operator, E. L. Young, y., $1,907, Mar., 1920, 23 d., $100.16, overtime, $91.63	2,098 79
Carried forward	150,774 37

Telegraphs Maintenance: Yukon—Continued **Lignes télégraphiques: Entretien: Yukon**—Suite	$ cts.
Brought forward	159,774 37
Prince Rupert—*Concluded*	
Operators: H. W. Lovelace, June 9-July 7, $129.48, overtime, $10.35; W. Simpson, May 31-June 8, $140.35; W. H. Skilling, April 28-May 30, $144.15	324 33
Clerk, John Burgess, y., $1,500, Mar., 1920, 10 d., $38.71	1,538 71
Clerks: at $120, H. McMillan, Mar., 1920, $69.68; at $60, S. Glassey, $403.16.	472 84
Messengers: at $50, $853.69; at $40, $94.19	947 88
Rent at $75, y.: M. M. Stephens & Co., $75; Peck, Moore & Co., $825.	900 00
Launch hire, $37.50; transfer case, $30; sundries, $27.55	95 05
Queen Charlotte City ($2,037.60)—	
Operator, D. C. Schubert: y., $1,728, Mar., 1920, $120; horse hire, meals, etc., $83.70	1,931 70
Rent, y., $48; coal, 2 tons, $41; sundries, $16.90	105 90
Quesnel ($3,762.97)—	
Operator lineman, L. LeBourdais: y., $1,728; freight, $28.76; linework, $200.10; meals, etc., $31.50; postage, $3	1,991 36
Messenger, Kate LeBourdais, y	360 00
Carver, R. R.: man with truck repairing line at $15, $426.05; rope, $4.05.	430 10
Currat, J. B.: man, team and outfit, 13½ d. at $14; cutting wood, $17.50; sundry, $9.50	216 00
Linework, $562.01; car hire, $75; wood, $49; sundries, $79.50	765 51
Rosswood ($2,368.63)—	
Operator, W. C. Bolin: April 1-Nov. 12, $1,110, Mar., 1920, $125; postage, $2.	1,237 00
Operator, W. Warner: Nov. 13-Mar. 31, $690, en route, Nov. 1-12, $55.20; paid linework, $55	800 20
Lineman, H. Butler, April 1-May 6, $179.03, Mar., 1920, $125	304 03
Linework, $25; rope, $2.40	27 40
Selkirk ($2,142.25)—	
Operator, R. P. Hall: y., $1,440; board, $600	2,040 00
Wood, 10 cords at $7.50; sundries, $27.25	102 25
Shesley ($1,785.18)—	
Operator, D. Fraser: Mar. 1-May 13, Aug. 28-Mar. 31	1,140 82
Operator, D. G. Houston: Aug. 15-27, $48.23, en route Aug. 11-14, Aug. 28-31, $29.68	77 91
Operator, G. J. Thomas, May 14-Aug. 14, $363.86, en route May 3-13, $42.59	406 45
Linework, 20 d. at $5.75; firewood, $45	160 00
Smithers ($2,594.84)—	
Agent operator, Wm. Mitchell: April 1-28½, June 21-Nov. 17, Nov. 29-Mar. 31, $1,496.67, Mar., 1920, $125, overtime, $4.86; travel and outlay, $163.55	1,790 08
Operators: K. Halliday, $202.50, en route, $2.65, postage, $4.05; F. Ives, $91.66	300 86
Rent, R. E. Williams, y	240 00
Linework, $138; firewood, $56; telephone booth, $40; sundries, $29.90	263 90
Soda Creek ($2,026.42)—	
Operator lineman, J. A. Bowles: April 1-July 23, $449.03, outlay, $22.50.	471 53
Operator, Grant Grinder, July 21-Mar. 31, $1,203.09, outlay, $5.25	1,208 34
Linework, 27 d. at $5; hire of automobile, $167.50; sundries, $44.05	346 55
South Bulkley: operator lineman, W. N. Clark, y., $1,800; outlay for linework, $100.	1,900 00
Stewart ($2,739.09)—	
Operator, S. G. Lawrence: y., $1,872, Mar., 1920, $130; line repairs, $121.50; firewood, 13 ricks, $60.50; p.o. box rental, $15; freight, $4.01	2,203 01
Rent: Bennett & Macfarlane, $11.33; Stewart Land Co., $343	354 33
Linework, 23 d. at $5; rent of row-boat, $24; towing launch, $20; sundries, $22.75	181 75
Stewart River ($2,153.55)—	
Operator, B. D. Dewitt: y., $1,440, board, y., $600	2,040 00
Sewell, J., stovepipe, etc., $7.55; Smythe, W. B., wood, $90, sundries, $16.	113 55
Stuart Lake: linework, $42.50; freight and cartage, $14.18; postage, $1	57 68
Tagish ($3,710.66)—	
Operator, H. Warne, y., $1,440, board, $600	2,040 00
Linemen at $115: A. Dickson, $404.35, board, $175.80; A. Morrison, $732.52, board, $318.49	1,631 16
Hauling wood, $25; coal oil, $13; broom, $1.50	39 50
Telegraph Creek ($2,688.91)—	
Operator, F. N. Jackson: April 1-June 30, Sept. 4-Mar. 31, $1,633.50, Mar., 1920, $145; postage, $4	1,782 50
Operator, A. C. Healey: July 1-Sept. 3, $346.50, en route, June 26-30, $20; postage, $2	368 50
Carried forward	184,483 05

Telegraphs Maintenance: Yukon—Continued Lignes télégraphiques: Entretien: Yukon—Suite	$ cts.
Brought forward	184,483 05
Telegraph Creek—*Concluded*	
Rent, J. F. Callbreath, y.	120 00
Foster, Wm.: firewood, 9 cords at $10; livery, $25; sundries, $16	131 00
Hardware, $72.16; linework, $50.75; wood, $27; lumber, $25.30; sundries, $111.70	286 91
Telegraph Point ($2,181.45)—	
Operator, E. Chesley: y., $1,800, Mar., 1920, $125; board of linemen, $24	1,949 00
Linework, $221; supplies, $11.45	282 45
Telkwa ($2,317.55)—	
Agent operator, W. M. Boyle: April-July, Sept.-Mar., $1,625, Mar., 1920, $125; meals, room, etc., $5.80	1,755 80
Operator, Fred Ives: Aug., $125; postage, $2	127 00
Telkwa Transfer Co.: automobile hire, $304.75; horse hire, $15.25	320 00
Firewood, 8 cords at $7; moving building, $40; sundries, $18.75	114 75
Terrace ($3,005.28)—	
Agent operator, H. B. Birch: April 1-Sept 13½, Sept. 16-Mar. 31, $1,861.60, Mar., 1920, $130, overtime, $188.01; outlay, $23.90	2,203 51
Relieving agent operator, C. W. Bingham, Sept. 13½-15½	10 40
Lineman, Wm. West: April 1-July 15, Nov.-Mar., $509.03, Mar., 1920, $60; outlay, $24.30	593 33
Rent, Mrs. Wm. Morrison, y.	120 00
Wood, 19 ricks at $3; sundries, $21.04	78 04
Tl-Ell: lineman, R. G. Ward, y., $1,440, Mar., 1920, $100; outlay, $61.75	1,601 75
Usk ($2,215.03)—	
Operator, C. W. Bingham: April 1-Sept. 13½, Sept. 15½-Mar. 31, $1,790, Mar. 1920, $125; fares, meals, etc., $44	1,959 00
Royal Lumber Co.: peeling poles, 1,040 ft. at 7½c.; erecting poles, 149 h. at 70c.	182 30
Rent, y., $48; wood, $24; spikes, $1.73	73 73
Vanderhoof: agent, J. Mitchell, Sept. 16-Mar. 31, $390; rent, J. D. Charleson, Oct.-Mar., $90	480 00
Whitehorse ($6,481.21)—	
District superintendent, G. S. Fleming, y., $2,700, salary arrears, 1919-20, $60, bonus, $240, outlay, $51.20	3,051 20
Operator, J. B. Watson, y.	2,040 00
Messengers: F. Dennenworth, April, 15 d., $32.50; J. W. McMurphy, May-Mar., $715	747 50
Canada Metal Co.: battery zincs, 200 at 60c.; freight, $29.68	149 68
Lowe, Robert & Co.: scavenging, 13 m. to Mar. 31, 1921, $130; wood, 20½ cords at $12; cartage, $3	379 00
Electric light, 13 m. to Mar. 31, 1921, $69.70; camp stove, $25; sundries, $19.13.	113 83
Williams Lake ($2,371.52)—	
Operator lineman, G. S. Tosh, y., $1,728, meals, postage, etc., $51.70	1,779 70
Colwell, S. H.: linework, 32 d. at $5, 21 d. at $6; hire of teams, camp outfit, etc., $136	422 00
Rent, light, fuel, etc., Oct.-Mar., $90; linework, $24; cartage, $21; sundries, $34.82	169 82
115 Mile House ($2,209.25)—	
Operator lineman, R. S. Morton: y., $1,728; rent, y., $60; use of horse and rig, 30 d. at $5; sundries, $17.25	1,955 25
Bowers, Geo.: linework, 18½ d. at $5; meals, room, etc., $38.50	131 00
Linework, 19 d. at $5; cartage, $20; sundry, $8	123 00
150 Mile House ($4,632.13)—	
Operator lineman, S. H. Patenaude: July 6-Mar. 31, $1,325.81; automobile hire, $70; meals, room, etc., $32.39	1,428 20
Operator lineman, J. B. Rutledge: April 1-July 5, $474.19; rent, y., $120; outlay, $38.55	632 74
Messenger, y.: Catherine Patenaude, $265.16; A. E. Rutledge, $94.84	360 00
Dixon Motors, Ltd.: Ford engine, $829.72; body, $35; set springs, $35	899 72
Goodrich, G., self and team, 48 d. at $9; Goodrich, M., linework, 48 d. at $5.	672 00
Linework, 32 d. at $5. 26½ d. at $6, sundry, $95.50; bluestone, 613 lb. at 11½c.; wood, 5 cords at $5, 6 at $6; sundries, $93.47	639 47
1st Cabin ($1,943.80)—	
Agent operator, James Withrow, y., $1,800, Mar. 1920, $125	1,925 00
Cartage of wood, $15; snowshoe filling, $3.80	18 80
2nd Cabin ($2,456.43)—	
Operator, F. B. Dowling, y., $1,260, Mar. 1920, $100	1,360 00
Linemen at $100: S. F. Flaherty, $392.26; D. Ogilvie, $413.34, en route $16.66.	822 26
Lineman at $95; W. G. Martin, $229.84; A. Tate, $44.33	274 17
Carried forward	216,916 36

Telegraphs Maintenance: Yukon—Continued **Lignes télégraphiques: Entretien: Yukon**—Suite	$ cts.
Brought forward	216,916 38
3rd Cabin ($2,344.23)—	
Agent operator, A. R. MacDonald, April 1-June 19, July 17-Mar. 31, $1,167.31, Mar. 9-31, $74.19	1,241 50
Operator, J. Smith, June 20-July 16, $92.69, en route $6.66	99 35
Lineman, J. S. Hicks, April 1-May 2, Aug. 7-Mar. 31, $887.09, Mar. 1920, $95, en route $21.29	1,003 38
4th Cabin ($2,560.38)—	
Agent operator, G. W. Smith, y., $1,260, Mar. 1920, $100	1,360 00
Lineman, Jas. Smith, April 1-June 17, July 19-Mar. 31, $1,098.61, en route July 17-18, $6.77, Mar. 1920, $95	1,200 38
5th Cabin ($2,982.50)—	
Agent operator, J. J. Dore, y., $1,440, Mar. 1920, $115	1,555 00
Lineman, Hugh McKay, y., $1,320, Mar. 1920, $105	1,425 00
Lamson & Hubbard Canadian Co., can coal oil	2 50
6th Cabin ($3,032.26)—	
Agent operator, Wm. Murdock, April 1-Mar. 8, $1,350.97, Mar. 1920, $115.	1,465 97
Agent operator, R. Todd, Mar. 12-31	77 42
Lineman, E. A. Loring, y., $1,320, Mar. 1920, $105	1,425 00
Lineman, A. Hankin, Mar. 22-31, $35.48, en route Mar. 14-21, $28.39	63 87
7th Cabin ($2,902.58)—	
Agent operator, R. Todd, April 1-Mar. 11, $1,362.58, Mar. 1920, $115	1,477 58
Lineman, Carl Jepson, y., $1,320, Mar. 1920, $105	1,425 00
8th Cabin ($2,969.68)—	
Agent operator: J. A. Hodder, April, Aug.-Mar., $1,080, Mar. 1920, $115; C. P. Janze, May-July, $360	1,555 00
Linemen: C. P. Janze, April, Aug.-Mar., $990, Mar. 1920, $105; J. S. Hicks, May 13-July 31, $287.42, en route May 3-12, $32.26	1,414 68
9th Cabin ($2,980)—	
Agent operator, W. H. Larmer, y., $1,440, Mar. 1920, $115	1,555 00
Lineman, Robert Haysom, y., $1,320, Mar. 1920, $105	1,425 00
Men on leave of absence ($2,585.89)—	
Boyle, W. M., July-Aug., $300; Cox, E. R., Sept. 8-Nov. 7, $350	650 00
Fraser, D., May 14-July 13, $240; Gordon, H. F., May 15-July 14, $300	540 00
Hodder, J. A., May-June, $240; Jackson, F. N., July-Aug., $330	570 00
Landry, Oscar, July 18-Aug. 28, $211.35; Mitchell, Wm., Nov. 18-28, $45.83.	257 18
Morrison, A., Dec.-Jan., $230; Rutledge, A. E., July 6-22, $16.45	246 45
Rutledge, J. B., July 6-22, $82.26; Wilson, A. L., June-July, $240	322 26
Blackstock's Repair Party ($2,871.98)—	
Labourers, axemen, cooks, etc., 473 d. at $5; men with teams, 39½ d. at $11, 2 d. at $12. Total, $2,823.50, less $638.61 deducted for board and paid Wm. Blackstock	2,184 89
Board of axemen, linemen, etc., Wm. Blackstock	638 61
Team hire, $42; smithwork, $6.48	48 48
Couture's Repair Party ($4,204.10)—	
Foreman, C. A. Couture, June 10-Sept. 26, $445.83, board, $356.67, board of "gang", $922.25	1,724 75
Labourers, 542½ d. at $6.20, less $922.25 deducted for board and paid C. A. Couture	2,441 25
Cartage, $15; sundries, $23.10	38 10
Ferland's Repair Party: labourers, $73.25; horse hire, $34	107 25
Morrison's Repair Party: foreman, A. Morrison, June 15-Aug. 31, $203.77, board, $81.51; labourers, 147 d. at $6; packing outfit, etc., $43	1,210 28
Seldon's Repair Party: labourers, cooks, team hire, etc., $520.18; board, $152.55.	672 73
West's Repair Party ($1,854.95)—	
Foreman, Wm. West, 107 d. at $6.25; board of men, $155.75; outlay, $10.70..	835 20
Labourers, 194½ d. at $5.50, less $155.75 board paid to Wm. West	914 00
Two tents, $60; camp stove, $16; sundries, $29.75	105 75
Agents on 25 per cent commission	1,894 14
Barrington Transportation Co.: freight charges, $787.45; U. S. exchange, $109.23.	896 68
Beirnes, G. M., Hazelton: packing, 37,657 lb. at 22c. Distributed as follows: 1st Cabin, $135.08; 2nd Cabin, $1,054.02; 3rd Cabin, $997.04; 4th Cabin, $956.12; 5th Cabin, $1,032.90; 6th Cabin, $1,028.72; 7th Cabin, $984.72; 8th Cabin, $1,001.66; 9th Cabin, $1,094.28	8,284 54
Callbreath, J. Frank, Telegraph Creek: packing supplies, 3,213 lb. at 3c., 2,929 at 6c., 9,871 at 13c., 7,988 at 19c.; sundry, $18.90. Distributed as follows: Echo Lake, $907.25; Iskoot, $693.94; Nahlin, $589.29; Nakina, $706.86; Shesley, $175.74; sundry, $18.90	3,091 98
Canadian General Electric Co.: dry batteries, 314 at $48.25 per 100, 490 at $38.75, 80 at $38.65, 250 at $37.75, 125 at $37.65; oak side brackets, 400 at $6.47 per 100; freight, $24.98; sundries, $47.11	611 75
Carried forward	264,974 26

Telegraphs Maintenance: Yukon—Concluded **Lignes télégraphiques: Entretien: Yukon**—Fin	$ cts.
Brought forward	264,974 26
C. P. R. Co., freight, $113.85; G. T. P. Ry., freight, $660.69	774 54
Davis, John: poles, 245 at $1.55; cleaning and burning brush on poles, 511 at 15c.	456 40
Hudson's Bay Co., Telegraph Creek: linework, 168 d. at $6; hire of pack animals, 165 d. at $2.50; boat hire, $23; foot filling, 52½ lb. at $1; snowshoes, 16 prs. at $10; snowshoe filling, 8½ lb. at $4; sundries, $19.39	1,708 39
Imperial Oil Ltd.: royalite oil, 8 gal. at 46c., 192 at 47c., 8 at 48c.; gasoline, 64 gal. at 69½c., 32 at 68½c., 24 at 61½c., 40 at 58½c., 192 at 43½c., 96 at 42½c., 192 at 40½c.; sundries, $62.34; freight, $55.78. Total, $522.52, less $15 for barrel returned	507 52
Jervis, A. W., freight, cartage, etc., $296.50; Kaien Hardware Co., hardware, $958.30	1,254 80
Johnston Wharf Co., Vancouver: bluestone, 9,254 lb. at 11½c.; freight, $120.76; cartage, $24.25; tax, 72c. Distributed as follows: Ashcroft, $238.97; Bella Coola, $49.45; Dawson, $101; Hazelton, $155.60; Lillooet, $13.70; Massett, $76.55; Prince Rupert, $151.40; Quesnel, $79.84; Telegraph Creek, $76.97; Terrace, $58.80; Whitehorse, $201.45; 5th Cabin, $6.19	1,209 92
Kelly, Douglas & Co., Vancouver: provisions, $9,430.24. Distributed as follows: Echo Lake, $807.72; Iskoot, $791.02; Nahlin, $793.68; Nakina, $465.40; Shesley, $467.58; 2nd Cabin, $762.93; 3rd Cabin, $763.54; 4th Cabin, $763.64; 5th Cabin, $762.65; 6th Cabin, $763.40; 7th Cabin, $762.08; 8th Cabin, $763.49; 9th Cabin, $763.11	9,430 24
Mackay, Smith & Blair Co., Vancouver: blankets, 20 prs., $403.20; heavy canvas, 6 pieces, $31.68; oilcloth, $20.16; sundries, $21.35	476 39
McLennan, McFeely & Co., hardware, metals, paints, etc	270 98
Militia & Defence: automobile tire cord casings, 4 at $48.35; tubes, 4 at $5.15	214 00
Northern Electric Co., Vancouver: sets, 11 at $20.67, 1 at $22.78, 2 at $23.74, 1 at $24.09, 1 at $24.45, 3 at $25.31, 1 at $26.57, 4 at $26.81, 2 at $28.15, 2 at $29.57, 1 at $39.27, 1 at $54.69, 5 at $57.42, 3 at $59.03, 1 at $59.38; batteries, 336 at 41½c., 131 at 43½c.; porcelain insulators, 250 at $126 per M, 670 at $185 per M; glass jars, 172 at 75c.; oak sideblocks, 1,860 at $54 per M, 1,000 at $64.71; protectors, 8 at $1.40, 19 at $1.47; galv. iron wire, 6,755 lb. at 9½c., 2,334 at 10c., 578 at 10½c.; telephone wire, $152.80; sundries, $900.51; freight, cartage, etc., $256.32	4,217 46
Sargent, R. S.: paid linework, 5 d. at $5, 56 d. at $4.50, 29 d. at $4; wood, 10 cords at $8; piling wood, 13½ cords at $2.50; stove, $30; sundries, $94.45	631 20
Simpson, W. S., Jr., sundry bridge, line and trail repairs, 45 d. at $6.50, en route, $72	364 50
Watson, Jack & Co.: glass battery jars, 864 at 29½c.; cartage, $3. Total, $260.04, less $4.56 breakage	255 48
White Pass & Yukon Route, fares, freight, etc	644 84
Coal oil, 10 cases at $6.80; electrical supplies, $36.45; fares of men, $97.75; freight, storage, cartage, etc., $358.31; hardware, $183.97; linework, $317.92; snowshoes, 5 prs. at $12; transportation of C. D. Garrity, June 17, 1913, $21.80; sundries, $103.60	1,247 80
King's Printer, $412.11; Stationery Office, $737.22; advertising, $219.60	1,368 93
Detailed in 1919-20, page V—247	809 95
Detailed with Telegraphs Maintenance, B.C., Mainland (Page V—284)	420 00
Detailed with Telegraphs Maintenance, Vancouver Island (Page V—290)	420 00
Total	291,657 60
LESS—	
Charged to Reclassification Increases (Page V—317) 820 00	
Charged to Cost of Living Bonus (Page V—299) 960 00	
Refund of railway fares, 1 pair of pliers lost, car shield broken, etc. 70 91	
	1,850 91
Total, carried to page V—3	289,806 69

Telegraph and Telephone Lines: Generally
Lignes télégraphiques et téléphoniques: En général

Timiskaming Telephone Lines ($4,903.50)—	
Superintendent, Jos. Dumulon: services, 12 m., $864; bonus, $420; outlay for meals, feed, etc., $1,052; for labour at $3, $718.50, at $3.50, $339.75; team hire at $4, $456, sundries, $114.56	3,964 81
Agent, North Timiskaming: M. McKenzie, $25; J. R. Monaghan, $43.75	68 75
Carried forward	4,033 56

Telegraph and Telephone Lines: Generally—Concluded **Lignes télégraphiques et téléphoniques: En général**—Fin		$ cts.
Brought forward		4,993 50
Timiskaming Telephone Lines—*Concluded*		
Agent, Ville Marie, J. E. Morisette, 11 m., $45.76; agents on commission, $271.56		317 32
Can. Gen. Elec. Co., tape, $5.10; Pleau, E., 160 poles, $272		277 10
Northern Elec. Co.: repairs, $58.59; wall telephone set, $45; pliers, $12.93		116 52
Vouchers outstanding G 54767-8		159 00
Pelee Island Cable ($4,760.55)—		
Repairing submarine cable, April-July; 1919, 184 d. at $3		552 00
McQueen, Capt. J. S.: hire of steamer for repair work, 41 d. at $50, 68½ d. at $20; meals for crew, $183.50; voucher G 50748, on account services with steamer, outstanding, $400		4,003 50
Selkirk, J. McR., outlay		74 90
Stewart, Wm.: services as agent, 1920, $50; arranging for repairs, 7 d., $35; outlay, $18.45		103 45
Labour, 2 d. at $5, 4 at $3.50; telephoning, $2.70		26 70
Generally ($1,031.74)—		
Express, $143.08; damage to automobile, $9; sundries, $4.75		156 83
King's Printer, $188.40; Stationery Office, $686.51		874 91
Total		10,695 79
Less:—		
Charged to Cost of Living Bonus	(Page V—299) 420 00	
Refunded by Johnson Wharf Co. for freight on bluestone	16 72	436 72
Total, carried to page V—3		10,259 07

Cost of Living Bonus—Boni du coût de la vie

Civil Government, salaries	(Page V— 11)	80,019 44
Ottawa Parliament Buildings, restoration	(Page V— 20)	660 00
St. John, N.B., harbour improvements	(Page V— 22)	1,982 58
Quebec Harbour, improvements, Champlain Dock	(Page V— 23)	57 28
Toronto Harbour, improvements	(Page V— 25)	1,779 74
Public Buildings, Maritime Provinces	(Page V— 27)	192 00
Public Buildings, Ontario	(Page V— 33)	620 00
Experimental Farms	(Page V— 41)	438 00
Dominion Observatory and Geodetic Survey Building, maintenance	(Page V— 43)	420 00
Ottawa Public Buildings, elevator attendants	(Page V— 45)	26,638 57
Ottawa Buildings, heating and repairs, pay lists	(Page V— 56)	48,899 66
Rideau Hall, improvements, etc	(Page V— 68)	4,118 41
Departments, Generally, care and cleaning of buildings	(Page V— 71)	2,267 50
Dominion Buildings, maintenance	(Page V— 74)	262,790 16
Yukon Public Buildings	(Page V— 142)	1,536 00
Harbours and Rivers, Nova Scotia	(Page V— 156)	6,472 83
Harbours and Rivers, Prince Edward Island	(Page V— 159)	1,791 00
Harbours and Rivers, New Brunswick	(Page V— 164)	4,771 00
Harbours and Rivers, Quebec	(Page V— 179)	23,724 72
Harbours and Rivers, Ontario	(Page V— 189)	22,841 71
Harbours and Rivers, Manitoba, Sask. and Alberta	(Page V— 192)	3,238 28
Harbours and Rivers, British Columbia	(Page V— 203)	7,121 07
Harbours and Rivers, Generally	(Page V— 204)	572 00
Dredging, Maritime Provinces	(Page V— 226)	2,238 00
Dredging, Quebec and Ontario	(Page V— 239)	2,592 00
Dredging, Manitoba, Saskatchewan and Alberta	(Page V— 241)	660 00
Dredging, British Columbia	(Page V— 248)	2,430 00
Architectural Staff	(Page V— 254)	12,082 52
National Gallery	(Page V— 256)	774 00
Accounts Branch	(Page V— 256)	2,976 00
Engineering Staff	(Page V— 256)	2,016 00
Construction of Storage Dams, etc., and River Gauging and Metering	(Page V— 262)	18,926 58
Collection of Public Works, revenue	(Page V— 264)	199 50
Graving Docks, maintenance and repairs	(Page V— 266)	7,306 77
Harbours and Rivers, maintenance and repairs	(Page V— 275)	4,143 77
Land and Cable Telegraph Lines, Lower St. Lawrence, etc	(Page V— 267)	2,670 00
Telegraph Lines, Saskatchewan, maintenance	(Page V— 277)	240 00
Telegraph Lines, Alberta, maintenance	(Page V— 281)	240 00
Telegraph Lines, B.C., Mainland, maintenance	(Page V— 284)	240 00
Telegraph Lines, Vancouver Island, maintenance	(Page V— 290)	276 00
Telegraph Lines, Yukon System	(Page V— 298)	960 00
Telegraph and Telephone Lines, Generally	(Page V— 299)	420 00
Demobilization	(Page V— 315)	7,091 68
Refunded to Casual Revenue, 1921–22		10 00
Total, carried to page V—3		571,444 77

Demobilization: Public Works Expenditure Démobilisation: Dépenses des Travaux publics	$ cts.
Chief architect, Capt. W. L. Symons, April 1-June 22, $888.33, bonus, $54.67	943 00
Specification writer, Jas. Thomson, April-Sept., $1,350, bonus, $120, less $24.25, balance of advance for travel	1,445 75
Construction architect, E. M. Cox, salary, 1920-21, $2,400, bonus, $240, arrears, 1919-20, $325	2,965 00
Jr. mechanical engineer, D. Blair, salary, 1920-21 (less July 22-31, Nov. 3-9, and 2½ d. in Feb.), $1,548.01, bonus, $276.93, arrears, 1919-20, $171.78	1,996 72
Draftsmen at $150: J. E. Cauchon, $1,778.23, bonus, $276; W. G. Davis, $1,800, bonus, $276; A. E. Horsfield, $160, bonus, $1.53; H. Moore, 11 m., $1,650, bonus, 12 m., $276	6,217 76
Draftsmen at $125: H. J. Morin, $1,500, bonus, $102; T. D. Potter, $1,500, bonus, $348	3,450 00
Architectural draftsman, J. W. Whittingham, salary, 1920-21, $1,260, bonus, $396, arrears, 1919-20, $60	1,716 00
Tracers at $100: S. S. Desjardins, April-Sept. (less 2 d.), $593.33, bonus, $198; H. M. Hands, June 1-18, $60, bonus, $19.80; James Howden, April-July, $400, bonus, $132	1,403 13
Jr. architectural draftsman, Robt. Steele, salary, 1920-21, $900, bonus, $150, arrears, 1919-20, $180	1,230 00
Stenographers at $75: M. A. Bennett, April-Mar., less 5 d. in Jan., $887.91, bonus, $247.94; L. J. B. Merkeley, $900, bonus, $252; S. E. Wilson, April 1-Sept. 8, $395, bonus, $110.60; V. T. Younghusband, April-Aug., $375, bonus, $62.50	3,230 95
Clerk, W. N. Nevins, April-Sept., $390, bonus, $75	465 00
Filing clerk, Mrs. M. O'Farrell, April-Aug., $325, bonus, $175	500 00
Typists at $60: J. Charlebois, $716.13, bonus, $192.50; E. A. B. Krock, $714.19, bonus, $249.20; E. P. Scrivens, $720, bonus, $252	2,844 02
Chief architect's field staff ($19,224.27)—	
Bird, E. G., supervising architect, Toronto, April-June	825 00
Brawley, R., tile superintendent, Whitby, $1,800, bonus, $276	2,076 00
Connery, Wm., superintendent, Toronto, $1,800, bonus, $276	2,076 00
Ducksbury, J., junior engineer, Winnipeg, salary 1920-21, $1800, bonus, $276, arrears 1919-20, $180	2,256 00
Garrett, Joshua, assistant architect, London, salary 1920-21, $2,100, bonus, $240, arrears 1919-20, $300	2,640 00
Gottfred, Miss L., stenographer, Winnipeg, April 1-Sept. 22, $372.67, bonus, $120.40	493 07
Herrald, D. E., superintendent, Calgary, April, May, $400, bonus, $40	440 00
Howard, Major S., surveyor, Ottawa, $2,400, bonus, $240	2,640 00
Kelly, Mrs. I., stenographer, Winnipeg, $780, bonus, $420	1,200 00
Lothian, Albert, clerk of works, Winnipeg, April 1-Sept. 22, $860, bonus, $131.86	991 86
MacKenzie, A., caretaker, Woodbridge, April-June	225 00
McBride, H. C., supervising architect, London, April-June	600 00
Morley, Winham, superintendent, Winnipeg, April 1-Sept. 22, $1,146.67, bonus, $114.67	1,261 34
Sparrow, W. F., superintendent, St. John, April 1-June 12, $480, bonus, $48	528 00
Woolway, Miss E., stenographer, London, $720, bonus, $252	972 00
Travel, etc., of staff: E. G. Bird, $460.64; D. E. Herrald, $24.25; A. Langlois, $48.60; W. Morley, $129.20; S. Robitaille, $69.95; Capt. Symons, $150 (over-refunded in 1919-20, V—275)	882 64
Eastern Passage, Dartmouth, N.S., Airship and Balloon Station ($2,715.35)—	
Climo, photographer: 8 x 10 views, 48, $168; 96 prints, $96; taxi hire, $11	275 00
McDonald, Wm.: in full and final settlement for damages in connection with expropriation of property	1,600 00
Murray, MacKinnon & Inglis, Halifax, legal services	840 35
Glace Bay ($286.67)—	
Catholic Mutual Benefit Association, rent of one room for vocational branch, Jan. 19, 1920-Mar. 19, 1921	280 00
McIntosh, Dr. H. C., rent of office for dental clinic, Feb. 22-Mar. 10, 1920	6 67
Halifax Graving Dock ($25,636.18)—	
Brookfield Construction Co.: hire of large steam derrick, 97 d., $970; boom, $163; lighterage, truckage, etc., $348.80	1,481 80
Cameron, H. M., naval architect, Montreal: services, 14 d., $1,400; outlay, $160.85	1,560 85
Crossan, G. W.: estimating value of machinery, attending court, etc., $525; outlay, $11	536 00
Dickson & Creighton, accountants, etc.: examining books, etc., of Halifax Graving Dock Co., attending court, etc., 29¾ d.	2,231 25
Dyer, A. F., A.M.I.C.E., professional services and attendance at court	800 00
Carried forward	58,126 16

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	58,126 16
Finlayson, J. N., C.E., Winnipeg: making two examinations of dry dock, $250; 11 d. as expert witness, $550; travel, etc., $300.10	1,100 10
Forward, E. A., C.E., Montreal: services, 14 d. at $100, 4 at $50; travel, etc., $192.20	1,792 20
Fraser, R. H., travel and outlay	112 60
Minshull, A. H., appraising land values and giving evidence	150 00
O'Brien, D. E.: inspecting dock and attending court, 13 d., $650; outlay, $29.50	679 50
Pickings & Roland, civil and mining engineers, services	85 00
Rodger, W., valuing machinery and attending court	600 00
St. George, P. W., C.E., Montreal: services as expert, 17 d., $1,700; evening court sesions, 5, $250; travel, etc., $159.26	2,109 26
Legal services: W. L. Hall, K.C., Halifax, $3,503.33, less $500 paid in 1919-20, V—253; T. S. Rogers, K.C., Halifax, $1,883.60; Tilley, Johnston, Thomson & Parmenter, Toronto, $7,500	12,386 93
Photographs, $6.90; telegrams, $3.79	10 69
Halifax, Bellevue Hospital ($20,027.67)—	
Keefe Construction Co. ($13,076.37)—	
Contract and extras for new ward building, etc., complete, $78,409; less $67,410 paid in 1919-20, V—252	10,999 00
Remodelling wards and dividing into offices, $1,394.67; fencing, draining, etc., $566; alterations to diet kitchen, $90; sundries, $26.70	2,077 37
Buckley Coal and Contracting Co., coal at $10.70	327 02
Francis, T. H. & T.: axminster rug, 9 by 12, $85; matting, $16	101 00
Halifax Sheet Metal Works: on account repairs to heating apparatus, $2,000; installing 2 radiators, $300; setting up range, etc., $69.13	2,369 13
Martin & Moore: painting floors, $148; sundry labour, $119.80	267 80
McClary Mfg. Co.: electric range, $119; utensil rack, $63; toaster, $48	230 00
Nova Scotia Furnishing Co.: window shades, 80 at $1.92, 80 at $1.22, 112, $259.57; 78 yd. coco matting and binding, $101.25	612 02
Prowse Range Co.: coffee urns on stand, $250; 2 per cent tax, $5; electric plate warmer, $110	365 00
Reardon, F., varnishing, tinting, etc., $255.18; Van Buskirk Co., coal, $957.48	1,212 66
Roy, Allen: services as fireman, Oct. 25-Mar. 31, $365.80; bonus, $175	540 80
Tremain, H. S.: meals at hotel, June, Oct., Dec., $169.55; car fare, $37; outlay, $94.57	301 12
Services of stenographer, $139.50; char service, $113; refrigerator, $95; coal, $49.50; cook's table, $45; telephone account, Oct.-Jan., $44.16; moving furniture, $44; sundries, $94.59	624 75
Halifax, Camp Hill Hospital ($3,713.32)—	
Rhodes-Curry Co.: detailed in 1919-20, V—252, $3,334; 14 fly screens, 3 doors, $185	3,519 00
Cragg Bros. Co., installing and wiring electrical cooking devices	127 00
Filing cabinet, etc., $45.60; freight and cartage, $21.72	67 32
Halifax, Rockhead Hospital: water rates, 3 y. to May 1, 1921, $135; coal, $19.50.	154 50
Halifax Immigration Building, Pier ($35,611.30)—	
Can. Govt. Ry., labour, material and expenses in connection with restoration of pier, Feb. 29-Oct. 31	35,568 55
Stand and basin, $22.50; 3 tables, $20.25	42 75
Halifax, sundry buildings ($4,845.47)—	
Halifax Relief Commission, rent of 1st and 2nd floors, Relief Commission Building, April-Oct	1,400 00
Montreal Trust Co., rent of Hesslin Building, April, 1920	90 00
Office Specialty Mfg. Co.: 4 steel sections and pr. ends, $250.43; 2 sections, $72.	322 43
Roy, Jas. E.: rent of rooms in Roy Bldg., Apr.-Nov., $1,339.83; Feb.-May, $700.	2,039 83
Russell & McAulay, work on garage (contract cancelled)	769 07
Winter, Ronald, gasoline, repairs to automobile, etc.	130 21
Telephone tolls, $43.58; couch, $30; gasoline, $11.65; sundries, $8.70	93 93
New Glasgow: McArthur, Jas., rent of dental surgery, 2 m. to April 16, 1920	40 00
Stellarton ($515)—	
Doherty, O. N., rent of building for headquarters Field Battery	35 00
MacDonald, Dan. A., converting garage into temporary armoury	480 00
Sydney ($830.48)—	
Jefferson, H. B., rent of room in Ross Bldg. for Industrial Survey, June 15-Mar. 15	180 00
McLeod, C. & G., rent of 5 rooms and bath for Medical Branch, y. to Mar. 15.	600 00
Legal services, Murray, MacKinnon & Inglis, Halifax	50 48
Carried forward	142,890 18

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	142,890 19
Charlottetown, P.E.I. ($2,049.34)—	
G.W.V.A.: rent of offices for S. C. R.: Aug. 15-Mar. 15, $490; July 16-Mar. 31, $289..	779 00
Paton's, Ltd.: f. t. desk, $60.50; chair, $39.75; expressage, $14.60	114 85
Riley, T. B. & D. J.: rent of Riley Bldg. for S. S. B., 12 m. to Mar. 31, 1921.	900 00
Filing cabinets, $73.55, $68.50, $61.24; cupboard for Food Control office, $50; sundries, $2.20..	255 49
Dalton Sanitarium ($9,815.22)—	
Detailed in 1919-20, V—254: P. G. Clark, $500; H. J. Phillips, $1,500; Phillips & Mutch, $2,000; Trask Artesian Well Co., $1,050	5,050 00
Can. Fairbanks-Morse Co., 10 h. p. engine, complete	590 00
Meyer Bros.: hinges, shafting, pipe, etc., $384.94; wages and outlay of employee, $159.02	543 96
Phillips & Mutch: erecting pump-house, $2,398; supplying and installing steam pump and seven steam gauges, $380; coating concrete slab, $120..	2,898 00
Stanley, Shaw & Pearden: installing tank, $475; pipe, $48.84	523 84
Freight, cartage, etc., $166.19; belting, $7.68; sundries, $35.55	209 42
Summerside: Andrew, Thos., rent of room for S.C.R., 11 m. to Mar. 12	165 00
Edmundston, N. B., Armoury: 7 rifle racks, $58.50; shelving, $55; freight, etc., $5.96..	119 46
Fredericton Military Hospital ($4,108.26)—	
Scott & Forbes: in full and final settlement of claim for compensation in connection with contracts: repainting, $1,500; retaining men on payroll, $1,803.34..	3,303 34
McLellan, R. W., for Annie Dunbar, et al., rent of Colonial Inn, Jan.-July, 1920..	700 00
Young, G. H., damages to garden	84 42
Legal services: J. P. MacLaren, Ottawa, $15; C. D. Richards, Fredericton, $5.50..	20 50
Marysville: rent of Orange Hall for Machine Gun Brigade, m. to May 23	20 00
Moncton ($3,136.60)—	
Higgins, L. H., rent of dental clinic, Jan.-Apr., 1920	160 00
LeBlanc, P. N.: alterations to Steeves Bldg., $675; to Church Bldg. at Lewisville, $675..	1,350 00
McLeod, Murdock, rent of Humphrey's Mills church, 6 m. to Nov. 18, 1920	450 00
Steeves, D., rent of part of building for armoury, 12 m. to Mar. 31	960 00
White, F. J.: rent of rooms for vocational branch, Mar. 25-Oct. 15, $166.60; cancellation of lease, $50	216 60
Riverglade Sanitarium: Doody, J. H., detailed in 1919-20, V—255	4,227 58
St. John Immigration Building ($3,096.30)—	
Crawford, Wm. J. & Co., plumbing, etc., $286; Grant, J. A. & Co., alterations, etc, $2,276.88..	2,562 88
Kane, Jas. E., concrete floor and walls in boiler pit	320 00
Chairs, 65, $102.60; roofing, $50; plumbing, $28.45; cartage, $20; sundries, $12.37..	213 42
St. John, sundry buildings ($13,377.77)—	
Stephen Construction Co.: contract for construction of garage, coal bin and vegetable storage at St. John County Hospital, complete, $8,637.17; extra work, $471; less $500 paid in 1921-22	8,608 17
Bank of Montreal: rent of rooms for dental clinic, May-Mar., $825; for pay and audit branch, Apr.-July, $233.33	1,058 33
Cameron, G. A., rent of rooms for vocational branch, Apr. 2-Nov. 2	385 00
Canada Wire and Iron Goods Co., metal parts for drill hall lockers	849 21
Everett, A. E.: 2 filing cabinets, $108; furniture, $74.55	182 55
Frink, H. W., rent of rooms for S.C.R., Apr.-Aug., 1920	145 80
Jones, R. Keltie & Eastern Trust Co., rent of Caverhill Hall, April 2-Jan. 2	750 00
McAvity, T. & Sons, rent of warehouse, Mar. 15-June 30, 1920	122 50
McLellan, J. V., rent of room, Stockton Bldg., for S.C.R., 12 m. to April 3	174 97
Merchants Bank of Canada, rent of top floor for S. C. R., Apr.-Feb	825 00
Sparrow, W. F., fares, driving, etc	122 66
Partition and shelving, $60; lamps, etc., $64; trays, $16.11; sundries, $13.47.	153 58
St. Stephen: rent of room for dental clinic, 2 m. to Apr. 20, 1920	50 00
Fraserville, Que.: Riou, Mme S. C., rent of armoury, 12 m. to Mar. 19	1,080 00
Hull: Bertrand, Mme Ls., rent of building for 70th Regt., Nov. 15-Dec. 31, 1920...	112 50
Lachine: Beaudoin, E.: rent of 180 Notre Dame st., for S. C. R., Mar. 17-June 17, 1921, $52.50; 11 m. in lieu of restoration, $192.50	245 00
Lachute: Campbell, Jas. D.: rent of room for 11th Regt., 6 m. to Dec. 22, $120; electric light fixtures, $35	155 00
Carried forward	184,648 21

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	[illegible]
Montreal ($120,571.77)—	
Albion Motor Co.: rent of garage, 63 Prince St., for mechanical transport corps, 12 m. to April 15, 1921	3,999 96
Alexander Building: rent of 2nd floor Read Bldg. for ordnance and barracks stores, 12 m. to Mar. 31, 1921	10,000 00
Andrews Home: rent of Belmont Hospital, May-Feb., $1,500; proportion of fire insurance, $204	1,704 00
Belgo-Canadian Realty Co., rent of offices for 58th Rifles, April-Dec	1,125 00
Bowie, Estate D. E., rent of rooms in Coronation Bldg.: 201-2 for dental classes, April-Sept., $210; 211, April, $35; 213-4 for dental clinic, July 10-Mar. 31, $737.58	982 58
Caron Bros.: taxes on Mile End plant, May 1-Oct. 11, 1920, $2,020.12; interest on overdue bills, $14.72	2,034 84
Drummond Bldg.: rent of rooms for A and E units, S.C.R., Group 1, April-Mar., $10,917.48, Group 2, April-Nov., $3,024.88, Dec.-Feb., $1,012.47, Mar., $308.12; for engineering branch, April-Nov., $702.48, Dec.-Feb., $100.95; rooms 306-7, April-Mar., $1,561.20; 403-6, 415-6 for Pension Commissioners, Feb.-Mar., $900; sundry small amounts, $469.10	18,996 68
Drummond Street Landholders, rent of Prince of Wales Hospital, May-Jan.	9,562 50
Gault, L. H., per C. E. Gault, rent of Mount Royal Hospital and garage, April-Mar	5,220 00
Guérin, J. M., rent of 186 Windsor St. for Information and Service Branch, 13 m. to April 8	2,491 66
Institution des Aveugles, Nazareth: rent of parts of 23 Mance St. for C.M.G. Brigade, April-Feb. at $150, May-Feb. at $58.33	2,233 34
Lyman Tube and Supply Co., rent of 2 floors for eastern stores, 12 m. to Mar. 31	3,000 00
Montreal City: water rates, Soldiers Settlement Board, $108, sundry, $16.18	124 18
Nadeau, A., moving safe	112 50
Protestant Board of School Commissioners ($39,520.33)—	
Rent of high school building, April 1-June 16, $1,900, insurance, $120.33	2,020 33
In full settlement of claim for restoration of premises	37,500 00
Royal Institution for Advancement of Learning, rent of College of Pharmacy for S.C.R., April-Jan	1,250 00
Royal Trust Co.: rent of Mile End plant, July 6-Oct. 11, 1920, $5,268.78; taxes, Sept. 6, 1919-May 1, 1920, $1,943.40; exchange on cheques for rent of Caron Bldg., Nov., 1919-June, 1920, remitted to U.S.A. Govt., $2,041.50; rent of 786 Dorchester St., April, $250	9,503 68
United States Government, rent of Caron Bldg., April 6-July 6	4,999 98
Wall, W. J.: rent of 142 and 144 Bleury St., May-Mar	2,750 00
Williams, Estate Miles, rent of 45 Sherbrooke St. W. for Nurses' Home, April-July	666 64
Damage to barracks, $65; repairs to furnace, 23 Mance St., $56.50; glass, $47.98; desk, $30; 6 chairs, $24; sundries, $70.48	293 96
Quebec ($3,892.74)—	
Demers, A., moving safe	28 00
Lindsay, C. W.: rent of rooms at 201-3 St. John St., 12 m. to Mar. 23, $672, April-Sept., $282	954 00
McWilliam, W., Inc.: rent, April-Dec., 5 m. at $50, 4 at $56.25	475 00
Quebec Railway, Light, Heat & Power Co.: rent of rooms in Merger Bldg.: 409, Aug.-Mar., $360; 502-3, Mar.-Mar., $806; 514-5, April-Oct., $974.19; short terms, $295.55	2,435 74
Rivière du Loup: Cimon, Mme. E. H., rent of 2 rooms, Mar. 8-May 31	42 00
Ste. Anne de Bellevue ($1,281.78)—	
Can. Pac. Ry. Co., rent of siding, y. to Nov. 30, 1921	62 75
G. T. Ry. System, cost of laying water pipes under tracks	1,092 05
Northern Electric Co.: 2,000 ft. alphaduct, $72; sundries, $54.98	126 98
Sherbrooke ($2,251.10)—	
McSwiggin, W. L., putting up partitions, shelving, etc	263 70
Office Specialty Mfg. Co.: cabinets, $265.27; 2 desks, $124.20; 2 chairs, $35.10	424 57
Sun Life Assurance Co.: rent of rooms for Soldiers' Settlement Board, April-March, $900, May-Mar., $440	1,340 00
Safe, $85; fan, $47; rent, C.A.D.C., Mar. 1-April 15, 1920, $37.50; water cooler, $27.33; sundries, $26	222 83
Barrie, Ont., rent of rooms for dental corps, Mar. 6-May 6, 1920	40 00
Belleville ($135.40)—	
Power, Son & Drever: outlay, $5.50; apparent duplicate payment, $5.50	11 00
Thompson Co.: desk, $78; chair, $29; sundries, $17.40	124 40
Carried forward	$312,883 00

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	312,863 00
Brantford ($2,033.18)—	
Brant Amusements, Ltd.: rent of premises for vocational branch, Mar. 16-Aug. 31, $643.57, Sept. 1-Mar. 16, $537.83	1,181 40
Schultz, John, rent of 3 rooms on 2nd floor Schultz Bldg., Mar. 19, 1920-Mar. 1, 1921	851 78
Brighton, rent of town hall basement, Mar., 1921	5 00
Burlington Convalescent Hospital ($276.92)—	
Burlington Waterworks, water, July, 1917-Mar., 1918	265 22
Northern Electric Co., short paid in 1919-20	11 70
Camp Borden, packing and shipping safe at Humboldt, Sask	10 50
Chatham, Gray-Dort Motors, rent, Dec.-Mar	240 00
Cobourg, Best, R. H., rent of stable, April-June, 1920	25 50
Fort William ($570.21)—	
Anglo-Canadian Association, rent of rooms for S.S.B., July-Mar	252 00
Wightman's Furniture, Ltd.: tables, 3 at $48; chair, $19.50	163 50
Cabinet, $47; table, $37.75; desk, $37; clock, $12.50; cartage, etc., $10.46; chair, $10	154 71
Freeport Sanitarium ($503.80)—	
Dunker Bros., alterations to 18 window sashes	470 00
Reinhart & Doerr Electric Co., changing transformer	33 80
Goderich: Buchanan, J. H., rent of 3 rooms, Jan.-Mar., 1921	90 00
Guelph ($1,462)—	
C.P.R. Co., freight, $121.45; Dept. of S.C.R., crating, etc., $20	141 45
Gummer, B. G. for H., rent of 9 rooms in Herald Bldg., Mar. 21-Jan. 21	1,000 00
McTaggart, A., rent of farm, Nov. 1, 1919-Jan. 24, 1921	320 55
Haileybury: rent of rooms in Wright Bldg. for Vocational Branch, 5 rooms, Mar. 11-Sept. 11, $240, 1 room, Sept. 11-Jan. 11, $48; paid as follows, E. C. Wright, $40; P. E. Griffin, $248	288 00
Hamilton ($3,284)—	
Crerar & Robinson: rent of Gillespie residence for S.C.R., April 11-Jan. 11	900 00
Jacques, J. S.: rent of ground floor, 92 MacNab St., for Mechanical Transport, Nov.-Mar	500 00
Liggett, L. H. Co.: rent, 127 King St. E., to C.A.D.C., April-June, $300; settlement of claims for damages, $150	450 00
Murray Sons: rent of rooms in Clyde Block, Mar., $150, April, $120, May-July, $114	384 00
Palmer Motor Sales Co., rent of 135 King St. W. for Mechanical Transport, April 12-Oct. 12	600 00
Royal Markets, Ltd., rent of rooms in old Royal Hotel Bldg., Feb., Mar.	250 00
Universal Motors, Ltd., rent, 135 King St. W., Oct. 12-Dec. 12	200 00
Ingersoll: G.W.V.A., rent, 3rd floor, Bank of Montreal Bldg., Nov.-Mar	45 00
Kingston, Mowat Sanitarium ($20,251.59)—	
Otis-Fensom Elevator Co.: D.C. electric passenger elevator, $3,840; less $200 held for installation of Bostwick gates	3,640 00
Watts, H. W., detailed in 1919-20, V—259	12,058 00
Langlois, A.: 2 trips from Ottawa, $93.95; sundries, $28.64	122 59
McClary Mfg. Co.: steam-table, $145; electric plate, $16.50	161 50
McKelvey & Birch: 95 ft. water line, $273.45; gravel, $30; sundries, $38.30	341 75
Newman Electric Co.: wiring outside service, $249; sundry wiring, $58.55	307 55
Watts, H. W., installing lights, boxing in pipes, etc	139 35
Premiums on insurance policies: J. O. Hutton, $241.19; T. Mills, $400; C. S. Kirkpatrick, $693; Strange & Strange, $693; Jas. Swift & Co., $400	2,427 19
Labour at $4: J. Gauthier, $128; G. Hutcheson, $100; J. B. Hutcheson, $492	720 00
Urn and stand, $75; refrigerator, $34; use of forge, $25; sundries, $199.66	333 66
Kingston, Sydenham Hospital ($7,403.76)—	
Davie & Barrett, installing hot water supply pipe and return from gymnasium to isolation building	160 00
Elliott Bros., repairing two breaks in drain	186 37
Harvey, W. H.: detailed in 1919-20, V—260, $1,500, $2,000, $1,300; building wooden sidewalk, $163	4,963 00
Hutcheson, J. B., services as mechanic at $4	364 00
Lemmon & Sons, Simm's heater, as per contract	1,000 00
McKelvey & Birch, labour and materials for sewage system	310 25
Riley, Miss V. M., services as consultant on dietary arrangements	75 00
Outlay of engineers, etc., $126.11; labour, $56; electric work, $37.67; painting, $36; rent of pipe line, $32; sundries, $57.36	345 14
Kingston, sundry buildings ($11,459.09)—	
Chown, G. Y.: rent of Milk Trust Bldg., Feb.-July at $100, Aug., Sept. at $250	1,100 00
Kingston Auto Sales Co., rent of part of building, 10 m. to Mar. 28	650 00
Carried forward	351,102 46

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	351,102 46
Kingston, sundry buildings—*Concluded*	
Merchants Bank, rent of 700 sq. ft., 2nd floor, 12 m. to Mar. 31	350 00
O'Connor, N. E.: rent of rooms in Golden Lion Block: 2,024 sq. ft., April-Feb., $550; 1,567 sq. ft., April-Mar., $420; 1,100 sq. ft., April-Oct., $175; 403 sq. ft., April-Feb., $330	1,475 00
Parker, C. M., restoration of rented premises	126 50
Partridge & Sons, rent of 2,408 sq. ft. for S.C.R., Mar.-Oct.	233 33
Queens University, rent of old collegiate for Medical Branch, y. to Mar. 27	999 97
Richardson, Jas. & Sons: rent of hosiery mill for Vocational Branch, 12 m. to Mar. 31, $3,600; rent of two floors for paymaster, Feb. 17-May 17, 1920, $450	4,050 00
Susman, M., rent of premises for C.D.C., 10 m. to Mar. 15	2,291 80
Thompson, E. B., rent of 213 and 219 Queen St., April, 1920	50 00
Two desks, $60; installing electric bells, $59.84; sundries, $12.65	132 49
London, Westminster Hospital ($272,644)—	
Bate-McMahon Co., detailed in 1919-20, V—261	5,358 46
Can. Contractors & Builders, Ltd.: contract for dining room and service building complete, $53,900; additional work authorized on revision of plans, $15,787.96; sundry extra work, $2,535.38; less $3,206.26 deducted for work omitted; $69,017.08; less $29,150 paid in 1918-19, V—222, $37,537.96 paid in 1919-20, V—261, and $779.12 paid in 1921-22	1,550 00
Can. Des Moines Steel Co.: contract for supplying and installing water tank and tower, complete	13,280 00
Coleman, A. B., detailed in 1919-20, V—261, $34,591 + $25,486.47	60,077 47
Frick Ice & Refrigeration Co.: contract for refrigeration plant complete, $3,330; extras, $188.64; less $1,800 paid in 1919-20, V—261, and $518.64 paid in 1921-22	1,200 00
Harvey, W. H. ($171,743.93)—	
Detailed in 1919-20, V—261, $4,998.93 + $19,260	24,258 93
Contract complete for nurses' home, assistant medical officer's quarters, married orderlies' quarters, $158,780; extra work, $2,167.93; less deducted for substitution of shingles for stucco, $218; less $23,931.93 paid in 1921-22, and $178 held	136,620 00
Contract complete for valve house, water supply and concrete foundation piers to tank, $11,010; less deduction for fire pump, $145	10,865 00
Bate McMahon Co.: services of watchman, May 1, 1919-Feb. 2, 1920, 279 nights at $3.50, 80 Sundays at $4	1,296 50
Belton Lumber Co., 3 tray racks and 5 portable racks	525 00
Brawley, R., tile superintendent: room rent, $561.75; meals, $717.75; car fares, $57.60; sundries, $26.53; trips to Ottawa, etc., $368.50; less $6 short paid	1,726 13
Brownlee, J. A.: repairing skylight and roof, $175; work on bath room, $175; ventilator, $80; sundries, $36	466 00
Dept. of Provincial Secretary: floor tile, $500.23; cove tile, etc., $113.36	613 59
Dept. of Soldiers' Civil Re-establishment: coal at $7.12, $569.60; freight, $128.	697 60
Devonshire, Jas.: contract for transmission pole line for electric current complete, $4,350; less, $3,690 paid in 1919-20, V—262	660 00
Eaton, T. Co.: 1,378 window shades with fanlight, put up, $4,319.84; less, $4,000 paid in 1919-20, V—262, $319.84; 261 shades, $732.82; 47 shades, $109.04	1,161 70
Eggett & Co.: supplying and installing 2 Sims heaters, $2,300; firing boilers, April, $975.97; connecting steam tables, urns, etc., $553.24	3,829 21
Garratt, Joshua: car fare, $64.80; trip to Ottawa, $30.65; sundries, $8.74	104 19
Gurney-Massey Co., John Bull range	160 00
Harvey, W. H., coal at $10, $429.50, unloading, $105	534 50
Howard, Stuart, surveyor: room, $256; meals, $455.20; travel, $66.50; sundries, $37.73	815 43
Kingston Construction Co.: ditching and grading, $336; steps to main entrance, $175	511 00
Knowles, A. N., installing hot plates and toasters in 5 diet kitchens, tuberculosis and isolation buildings	1,095 00
McBride, H. C.: special services as supervising architect, June 30-Oct. 26, 10 d., $160; trip to Ottawa, June 29-July 7, $89.85; outlay, $20.60	270 45
McClary Mfg. Co.: utensil racks, 2 at $48; electric toasters, 4 at $46; hot plates, 4 at $17.32; tax, $3.49	352 77
Noble & Rich: extras on connections to steam tables, $662.14; running water and waste pipe for sterilizer, $86.51	748 75
Prowse Range Co.: steam table, $150; cook's tables, 2 at $80	310 00
Renfrew Refrigerator Co., Barnet refrigerators, 3 at $34, 1 at $90, 3 at $95	477 00
Carried forward	630,376 23

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	630,376 23
London, Westminster Hospital—*Concluded*	
Sparrow, Geo. & Co., urns and cup warmers, 2 sets	537 50
Wright Teale Co.: heating medical officer's residence, $1,275; covering pipes and repairing leaks, $476; running in air line and connecting steam to arm and leg baths, $250	2,001 00
Legal services, Judd & Henderson, London	54 70
Freight and cartage, $209.66; telephone service and tolls, $74.42; surveying, etc., $68.50; car fare, $60.60; sundries, $72.94	486 12
London, sundry buildings ($13,239.79)—	
Bank of Toronto, rent of two floors for Pension Com., Feb., Mar	200 00
Board of Education, rent of technical school, April-Aug	2,916 66
Brener, A. H., rent of Brener Bldg., March	325 00
Campbell, John and Sarah: rent 81 King St., ground floor as garage, 12 m. to Mar. 20, $840; 1st floor, 12 m. to Mar. 28, $420	1,260 00
Dominion Savings & Investment Society, rooms for S. S. B., April 2-May 2, $50, May 2-Dec. 2, $175	225 00
Hyatt Bros.: contract and extra work on 3rd floor, Carling Block, $849.70; repairing desk, $2.70	852 40
Kingsville, Mrs. Mary: rent of residence for S. C. R., July-Mar	900 00
Royal Bank of Canada, rent of rooms in Royal Bank Bldg., 109-115, 209-213, 12 m. to April 3, $4,671, 214, 215, April 15-March 31, $666.12, 302, 303, 304, April-March, $901.85, 311, 312, May 1-Aug. 15, $259	6,497 97
Thomas Furniture Co: 8 blinds, $19.25; duplicate, $19.25, refunded in 1921-22	38 50
Steam fitting, $23; freight, $1.26	24 26
Newmarket $(795)—	
Brunton, W. A.; rent of nurses' home, April 3-Dec. 3, $450; damage to furnture, $300	750 00
Office Specialty Mfg. Co., repairing furniture	45 00
Orillia: Knights of Columbus, rent of 3 rooms for Vocational Branch, April 1-Oct. 16	359 34
Oshawa: Edmunds, C. V., rent of premises for Vocational Branch, April-Aug	145 00
Ottawa, rents and taxes ($86,770.18)—	
Bank of Nova Scotia: Glenora Hotel, Rideau St., for Orthopaedic Branch, April-Nov., $1,866.66; bonus, $700; in lieu of restoration, $300	2,866 66
Banque Nationale: 4 rooms in Banque Nationale Bldg. for office of Internment Operations, April-June, $196.89; one room, July-Jan., $109.41	306 30
Blackburn, R. L., 3rd floor Plaza Bldg. for S. C. R., April-March	3,650 00
Booth, C. Jackson, Transportation Bldg. for Pension Commission, April-March	45,600 00
Brouse, J. A. & H., 2 rooms, 107 Bank St. for C. A. D. C., Feb. 20-April 20	92 00
Carson, Hugh Co., Eclipse Bldg., Albert St., March 18-April 12	416 67
Cowan, Estate late Margaret, Federal Bldg. for Pension Commission, April-March, $6,189.22, less repairs to elevator, $95	6,094 22
Dunlop Tire & Rubber Goods Co., 306-10 Sparks St. and 309 Queen St., Sept.	1,275 00
Elgin Realty Co., Elgin Cottage, 61 Albert St., April-March	1,835 76
Fleming, S. H., W. A. & H. P., Fleming Home for Convalescent Hospital, May-March	3,300 00
Ottawa A. A. A., O. A. A. C. Bldg., April 1, 1920-April 15, 1921	6,250 00
Ottawa Car Mfg. Co., space in garage, 352 Albert St., March 15-Aug. 15, $500, Aug. 15-Dec. 15, $232	732 00
Ottawa City ($4,007.50)—	
Taxes, 1920: Elgin Cottage, $335.90; Fleming property, $898.13; O. A. A. C. Bldg., $907.21; Ottawa Investment Co., Queen St., $731.56; Victoria garage, $870.19	3,742 99
Water rates, 1920: Elgin Cottage, $22.75; Fleming property, $56.19; O. A. A. C. Bldg., $59.46; Ottawa Investment Co., $49.21; Estate E. Seybold, Albert St., $24.69; Victoria garage, $52.21	264 51
Ottawa Investment Co., 3 floors and basement, 130, 132 Queen St., April-Nov.	3,258 64
Popham, G. H.: 5,168 ft. in Popham Bldg., May 15-April 15, $2,842.40; short terms, $643.03	3,485 43
Victoria Garage Co., garage, April-March	3,600 00
Ottawa Air Board ($2,402.17)—	
Office Specialty Mfg. Co.: record safe with shelves, $222.08; 2 settees, $99; desk, $91.80; cabinets, etc., $1,052.56	1,465 44
Ottawa Typewriter Co.: oak tables, 2 at $59.60, 3 at $57.50; 4 typewriter stands, $180; cabinets, etc., $216.20	687 70
Rug, $82.50; pine, $44; cartage, $36; electric light, April 3-June 29, $25.80; 4 shades, $24.41; sundries, $36.32	249 03
Ottawa: Board of Pension Commissioners ($5,115.85)—	
Can. Fairbanks-Morse Co., watchman's portable clock	120 00
Carried forward	737,287 03

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	737,287 03
Ottawa Board of Pension Commissioners—*Concluded*	
Office Specialty Mfg. Co.: 200 vertical sections, $2,790; 2 4-dr. vertical sections, $103.50; 10 steel sections, $170	3,063 50
Ottawa Electric Co.: electric light, Mar. 1-July 2, Federal Bldg., $111.53, Transportation Bldg., $90.82	202 35
Steel Equipment Co.: 50 2-dr. vertical file sections; $1,550; sales tax, $15.50; chain, $2.80	1,568 30
Repairing elevator brake coil, $96.80; 9 dominionlites, $55.15; sundries, $9.75.	161 70
Ottawa, Department of Soldiers' Civil Re-establishment ($1,992.84)—	
Dominion Radiator Co., boilers, radiators, etc	1,301 39
Office Specialty Mfg. Co., sections, etc	449 30
Watts, E. R. & Son: 3 12-dr. sections, $118.80; card cabinet, $5.40	124 20
Two sections, top and base, $53; 5 doors, $29; sundries, $35.95	117 95
Ottawa, Soldiers' Settlement Board ($7,019.45)—	
Blyth, J. T., used safe, $150; Mason, G. M., beaver board, pine, etc., $280	430 66
Office Specialty Mfg. Co.: 6-dr. document sections, 55, $1,980, 5-dr. vertical sections, 8, $626.40; shelf sections, bases and tops, $667.70; Shannon sections, bases, tops, etc., $1,718.58	4,992 68
Ottawa Typewriter Co., filing sections, card cases, etc	533 96
Steel Equipment Co., 11 sections steel shelving	550 00
Three rugs, $140; blinds, $85.85; truck, $68; cabinets, $48; desk, $45; sundries, $125.96	512 81
Ottawa, War Trophies Building ($17,868.11)—	
Doran & Devlin, contract for building complete, $17,789, less $80 retained for uncompleted work	17,709 00
Capital Hardware, stove pipe, $38.11; MacDonell & Conyers, pine, $121	159 11
Ottawa, sundry buildings, etc. ($23,981.65)—	
Dominion Rubber System (Quebec), hose, etc	143 79
Gray-Harvey Co., 4 heaters and pans	178 00
Office Specialty Mfg. Co.: sections, 100 at $45, 63 at $49.50, 3 at $54, 50 at $58.50; 180 transfer cases, $1,269; sundries, $19.25; tax, 72c	11,994 47
Otis-Fensom Elevator Co., repairing elevator, Military Stores Bldg	99 50
Ottawa City, contribution towards cost of repairing floor in Exhibition Bldg. used for storing war trophies	650 00
Steel Equipment Co.: 65 cabinets, $7,475; 400 transfer cases, tops and bases, $2,525; plan filing cabinet, $750	10,750 00
Wreath for Armistice Day, $65; electric light, $31.86; sundries, $69.03	165 89
Owen Sound ($810.99)—	
Kilbourn Real Estate Co.: rent of rooms for vocational branch, Mar. 22, 1920-Mar. 31, 1921, $153.39, Mar. 22-Dec. 22, $186	339 39
McWilliams, R. H.: rent of building for headquarters of 31st Grey Regt., Jan., 1920-Mar., 1921	450 00
Patterson, R., premium on insurance on McWilliams property	21 60
Peterborough: Barries Ltd.: rent of rooms for vocational branch, 201, 206, 208, 210, Apr. 15-Mar. 15, $960, 113, Apr.-Mar., $249.99	1,209 99
Preston: Lang, F., painting, etc., in armoury	145 00
St. Catharines ($949)—	
Burgoyne, W. B.: rent of premises for vocational branch, Mar. 6-Nov. 6	800 00
Nicholson, A. E., rent of premises for vocational branch, Nov. 6-Apr. 6	75 00
Ottawa Typewriter Co.: desk, $60; chair, $14	74 00
St. Mary's: Cappa, D., rent of premises for Machine Gun Bde., Oct. 15-Mar. 31.	357 50
Sarnia: Sarnia City, rent of rooms for C. M. G. Bde., June 14-Dec. 31	459 67
Sault Ste. Marie ($800)—	
Barnes, T. T.: rent of rooms 1-6 for vocational branch, Apr.-July, $220; for cancellation of lease, $100	320 00
Lain, Caleb: rent of premises for 51st Regt., y. to Mar. 8, 1921	480 00
Toronto rents ($66,978.46)—	
Allen Mfg. Co.: rooms in Allen Bldg. for vocational branch: 21,270 sq. ft. on 4th floor and basement, Mar. 14-Dec. 31, $5,172.06; 6,000 sq. ft. on 3rd floor, 14 m. to Apr. 10, $1,750; 10,230 sq. ft., Jan.-Mar., $768.75; 1,300 sq. ft. on 3rd floor, 13 m. to Apr. 10, $541.68; basement, 1,440 sq. ft., y. to Mar. 27, $649.94, 314 sq. ft., Mar. 14, 1920-Mar. 31, 1921, $98.58	8,981 01
Brandham, W. J.: top floor, 53 College St., for Pension Commissioners, Feb., Mar., 1921	670 00
Broadway Methodist Tabernacle, Trustees: basement for vocational branch, Apr. 1-Dec. 15	850 00
Business Properties: 31-35 College st. for armouries, Dec.-May	4,561 70
Can. Pac. Ry. Co.: siding at Orthopaedic Hospital, 4 y. to Feb. 28, 1922	310 68
Cawthra, H. V. H.: 211 College st. for district headquarters, Dec.-Mar	2,000 00
Carried forward	$15,250 47

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	815,250 47
Toronto, rents—*Concluded*	
Clarkson, G. T., assignee for World Newspaper Co.: World Bldg. for A.D.P.S., 5th floor, Apr.-June, 6th floor, Apr. 6-July 6	2,833 35
Crown Life Insurance Co.: rooms in Crown Life Bldg. for Pension Commissioners, Feb., Mar., 1921	820 00
Dignum, estate E. J.: nurses' residence in connection with Euclid Hall, Apr.-Mar.	1,500 00
Fleming, R. J., for Toronto Electric Light Co.: Dupont st. garage for Mechanical Transport, 12 m. to Mar. 15	5,400 00
Higgins, W. F.: parking space, King st. W., 4 m. to July 25	72 00
Huggard, Jos.: nurses' residence in connection with Spadina Hospital, Apr. 1-Dec. 13	631 46
Ignition Repair & Supply Co.: 2 rooms, 475 Spadina for Vocational Curative Workshop, Mar. 7-Feb. 7, $440; less fixtures, $90	350 00
Laker, Dr. W. J.: recreation ground, Davisville Hospital, y. to Jan. 21, 1921, $280; vacant land for storage of coal, Jan.-May, $265	545 00
McColl, Miss Clara: part 47 King st. W., Apr., 1920	135 00
Mitchell, W. A., for Imperial Trust Co.: Spadina Hospital, Apr. 1-Oct. 10, $5,058.06; taxes, $2,899.90; insurance, $281.26; 71 King st. for Soldiers Comforts, Apr.-Mar., $1,750; 69-71 King st. for engineering branch, 12 m. to Apr. 11, $1,500	11,489 22
Nicholls, J. L. & Co.: 184 Spadina for medical clinic and caretaker's residence, Apr., May at $158, June-Mar. at $200	2,316 00
Ross, J. L., stable, 2 m. to Apr. 4, 1920	24 00
Salvation Army: rent of Davisville Hospital and 2 cottages for nurses, y. to Feb. 15, 1921	7,540 00
Strathy, A. G., 3 rooms, 287 Queen st. W. for Soldiers Comforts, 13 m. to Apr. 5, 1921	1,835 00
Toronto Terminal Warehouse Co.: 1st, 2nd, 3rd & 4th floors, 592 King st. W., 13 m. to Apr. 12	13,910 00
Williams, H. H. & Co.: 1 College st. for vocational branch, Apr. 1-July 22	204 04
Toronto Orthopaedic Hospital ($4,275.75)—	
Britnell Contracting Co.: detailed in 1919-20, V—265	4,090 41
Britnell Contracting Co.: grading for concrete walks, $75.33; trucking, $21.	96 33
Salisbury Electric Co., labour, etc	10 28
Legal services, Bain, Bicknell & Co., Toronto	78 73
Toronto, sundry buildings, etc. ($8,416.92)—	
Arnprior Cabinet Co.: 4-dr. filing cabinet for S. S. Bd	103 00
Office Specialty Mfg. Co., for S.S. Bd.: 6 desks, $432; cabinets, etc., $279.23.	711 23
Ryley, Miss V. M., consultation on dietary arrangements in St. Andrews Hospital	50 00
Toronto Board of Education: full and final settlement of claims for rental and restoration of old technical school, 149 College st	3,110 00
Toronto City: taxes on 4 vacant lots at Davisville Hospital, 1920	236 15
Williams, H. H.: taxes on 35 College st., Jan.-May, 1920, $3,651.42; insurance premiums, $19.68	3,671 10
Plumber's supplies, etc., $141.01; valuation and report on property, $50; stools, $48.48; putting up and taking down awnings, $41.40; 2 phone brackets, $22; sundries, $42.32	345 21
Legal services: Bain, Bicknell & Co., $168.48; Bain, Bicknell, Macdonell & Gordon, $21.75	190 23
Trenton: Hawley, A. W., rent of hall for armoury, Apr.-Sept	150 00
Windsor ($1,936.52)—	
Hendershott, P. D.: rent of medical clinic and unit offices, 12 m. to Apr. 2, 7 at $35, 5 at $25; electric light, $23.08; excess gas, $14.70; water, $12.24	420 02
Montreuil, Mrs. E. A.: rent of rooms for vocational branch and dental clinic, Apr.-Mar	1,500 00
Water Commissioners: water, Jan.-June, 1920, $6.44, Jan.-June, 1921, $10.06	16 50
Brandon, Man.: char service, Apr.-Oct., $245; chair, $19.50	264 50
St. James ($1,107.50)—	
Short, J. A.: rent of armoury, y. to Mar. 31, 8 m. at $40, 4 at $50	520 00
Winnipeg Insurance & Vessel Agency: insurance premiums	587 50
Transcona: G.W.V.A., rent of space for Information and Service Branch, Mar. 15-June 30	63 00
Winnipeg, Tuxedo Hospital ($53,388.51)—	
Carter-Halls-Aldinger ($45,144)—	
Contract complete for roadways, sidewalks, etc., $40,000; installing parking place for automobiles, $1,300	41,300 00
Detailed in 1919-20, V—268: $1,936, $1,908	3,844 00
Carried forward	926,213 78

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	926,213 73
Winnipeg Tuxedo Hospital—*Concluded*	
Wyatt, R. N.: contract complete for alterations to centre group for accommodation for permanent force	6,014 00
Carter-Halls-Aldinger Co.: freight, cartage, etc., on kitchen equipment from Moosejaw, $190.40; setting up ranges, etc., $119.99	310 39
Prowse Range Co.: service table, $165; 2 coal trucks, $80; 2 meat blocks, $80; utensil rack, $65; sales tax, $3.10	393 10
Ryley, Miss V. M.: services as consultant on dietary arrangements	50 00
Schumacher-Gray Co.: lighting grounds as per contract	1,200 00
Cartage, etc., $86.75; cook's table, $77.25; utensil rack, $71.30; sundries, $41.72	277 02
Winnipeg, rents, etc. ($35,271.33)—	
Aldous, M.: Aldous Bldg.: 1st, 3rd and 4th floors, April, $300; 1st and 4th, May, $200; basement, April 12-May 1, $52	552 00
Black & Armstrong for Crescent Creamery Co.: 85 Lombard St., April 4-30, 1920	135 00
Board of Trade, Winnipeg: April, 1920, $100; Feb., Mar., 1921, $30	130 00
Borbridge, S. & H.: 2 floors, April, May, $800; ground floor, June 1-12, $100; 2nd floor, June, $150	1,050 00
Enderton Investment Co.: rooms for Soldiers Settlement Board: part 3rd floor, April-Mar., $3,780; 211 and 213, Aug.-Mar., $560; rooms, April-July, $220	4,560 00
Fraser, A. M., per Oldfield, Kirby & Gardner: Bon Accord Bldg. for Western Medical Stores, May-Mar.	1,210 00
Greys Motors, Ltd., formerly Grey-Ogletree Co.: space for cars at $14 a month, May-Feb	1,778 00
Manitoba College: 23,408 sq. ft. for vocational classes, April 1-Sept. 15	2,750 00
Maryland Investment Co.: 12,000 sq. ft. in Fort Garry Horse Armoury for vocational branch, April 1-Jan. 15	3,325 00
Notre Dame Investment Co. ($17,903.50)—	
Rooms in Keewayden Bldg.: April-Dec. at $125, Jan.-Mar. at $175	1,650 00
Rooms in Notre Dame Investment Bldg.: 2nd floor, April-Mar., $6,000; 801-11, April-Mar., $3,840; 401-7, April-Jan., $1,841; 501-4, Jan.-Mar., $1,050; 701-4, April 1-Jan. 15, $712.50; 601-4, April 1-Nov. 15, $675; 305, April-Mar., $637.50; 306, April-Jan., $480; 411-4, April-Mar., $427.50; 408-9, April-July, $220; short terms, $370	16,253 50
Office Specialty Mfg. Co.: 15 steel sections, $965.25; card cabinets, etc., $106.83	1,072 08
Parrish, W. L.: 4th floor Ellis Block, April, May	200 00
Thorburn, T. A. Co.: for Soldiers Settlement Board: desks, 2 at $75, 3 at $60; 4 chairs, $77; 2 trays, $4	411 00
Willson Stationery Co., 2 steel cabinets	164 00
Telephone service, April-June, $15.75; clock, $12; cartage, $3.50	31 25
Kindersley, Sask.: Ditson, B. C. & E. M., rent of 1,000 sq. ft. for headquarters 18th Can. Light Horse, April 17-Mar. 17	550 00
Melfort Armoury, plumbing	14 75
Moosejaw ($15,492.68)—	
Cameron, H., fireman, services at $110, $344.66; McWatt, J., engineer, services at $144, $450.12	794 78
Forbes, H. E.: restoration of school, contract complete, $11,297.50; crating and shipping pumping machinery, plumbing fixtures, etc., $952.74; new doorway, partition, etc., $75.44	12,325 68
Hodge Coal Co., coal at $10.69, $240.73; Moosejaw Hardware Co., hardware, $4.30	245 03
Moosejaw City: water, Jan. 15-Sept. 2, $231.40; fixed charge, $55; electric light and power, Mar. 5-May 15, $45	331 40
Moosejaw Public School Board: rent of Ross School for military hospital, Mar. 19, 1917-Aug. 31, 1920, $4,000; less $3,000 paid in 1918-19, V-224; insurance, April 9-Aug. 31, $585.64	1,585 64
Red Cross Society, Sask. Branch: rent of Red Cross hut, 3 m. to June 12	90 00
Travel: T. Carmichael, $80.25; J. A. Clokie, $24.95; G. J. Stephenson, $14.95	120 15
Prince Albert ($8,418.45)—	
Bank of Nova Scotia: rent of building for Soldiers Settlement Board, April, May	350 00
Collins, T. B., building partition, $134; Hobden, T. H., alterations, etc., $326.07	460 07
Harphill Building Co.: rent of Harphill Bldg., May 13-Mar. 31	3,710 00
Morton, N. W.: rental and compensation for rental of 1,675 sq. ft. in Empress Theatre building	260 00
Office Specialty Mfg. Co.: desks, 6 at $68.40, 3 at $62.10, 10 at $49.50, 8 at $47.70; chairs, 65, $932.85; sections, $636.98; 8 stands, $63; 4 stools, $45.90; sundries, $89.78; freight, $63.75	3,305 56
Carried forward	993,813 13

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	993,813 18
Prince Albert—*Concluded*	
Stephenson, G. J., Regina, travel, $29.80; Tickle, W. G., awnings, $105	134 80
Window shades and awnings, $82.42; floor oil, $58.33; electric work, $35.83; sundries, $81.44	258 02
Regina ($38,263.73)—	
Brown, J. W. & National Trust Co. for G. W. Brown: rent of Sherwood Bldg., Oct. 31, 1918-April 14, 1920, $3,280; interest on rental, $40.98; taxes, $6,009.48; defendants' costs, $348.54	9,679 00
Capital Car Co.: rent of office, shop and storage space, April-Feb., 4 m. at $150, 4 at $95, 1 at $75, 2 at $70	1,195 00
Dominion Life Assurance Co.: rent of rooms in Westman Chambers, 502-7, April-Mar., $2,375; 508-9, April-Mar., $648; 501, 510-13, April-Mar., $1,752; 4th floor, April-Aug., $1,500; 1,050 sq. ft., 4th floor, Sept.-Mar., $890	7,165 00
G.W.V. Assn.: rent of Veterans' Block: 3rd floor, May-Mar., $4,700; rooms 31-2, June-Mar., $650; room 33, Mar.-Aug., $375	5,725 00
Kerr, L. V.: rent of space for C.A.D.C., May 15-Sept. 15	330 00
Knight, H. A.: rent of warehouse, 8th Ave., for R.C.O.C., April-Mar	3,529 92
McCallum Hill Bldg. Co.: rent of room, April 1-June 10	93 35
McGregor, A. W.: rent of ammunition hut, April-Mar	480 00
Office Specialty Mfg. Co.: desks, $56.70, $68.40, $75.15, 2 at $79.20; 7 tables, $139.50; 3 chairs, $61.20; sections, etc., $125.79	685 14
Poole Construction Co., partitions, etc., $252.45; Taylor, J. & J., safe, $345	597 45
Regina Cartage Co.: rent of stabling, Oct.-Mar., $150; moving safe, $115.26	265 26
Regina Exhibition Board: rent of storage space, Nov. 15, 1920-Mar. 15, 1921	142 85
Saskatchewan Mortgage & Trust Corp.: rent of 13th Ave. barracks, April-Oct	525 00
Whitmore Bros.: rent: Headquarters Bldg., April-Mar., $4,200; warehouse, July 10-Jan. 31, $3,271	7,471 00
Willson Stationery Co., cabinet and ends	135 23
Rent of stable, $81.30; cleaning, $80; moving partition, $35; sundries, $48.23	244 53
Saskatoon ($12,965.69)—	
Blain, F. A.: rent of rooms for Soldiers Settlement Board: 403-4, April-Mar., $1,200; 301-8, 12 m. to April 5, $3,120; 309-10, April-Mar., $480; 640 sq. ft., May 15-Mar. 15, $710; July 1-4, 1919, $33.55	5,543 55
General Financial Corporation of Can.: rent of 1st floor, 225½ 22nd st., for C.M.G. Bde., 12 m. to Mar. 17	2,100 00
Imperial Canadian Trust Co.: rent of rooms in Canada Bldg.: 509-11, Jan.-Mar., $432; 303, Aug.-Mar., $424	856 00
Knox Presbyterian Church: rent of old church for 5th Batt., etc., April-Mar	1,200 00
Office Specialty Mfg. Co.: 16 desks, $1,131.30; 33 chairs, $405.68; 4 tables, $79.65; cabinets, $164.02; sundries, $76.50; freight, $4.65; tax, $3.28	1,865 08
Steel Equipment Co.: 8 cabinets, $453.60; freight, $49.53	503 13
Taylor, J. & J., cabinet and interior	340 00
Willson Stationery Co.: desks, $82, $71, $69; tables, $39, $30, 3 at $33; chairs, 2 at $16	422 00
Shades, etc., $67.65; cabinet, $48; crating, etc., $20.28	135 93
Swift Current ($300.50)—	
Canadian City & Town Properties, rent of room for C.A.D.C., Mar., April, 1920	100 00
McKenzie & Mann, rent of armoury, Jan. 11-April 11, 1921	180 00
Stephenson, G. J., Regina, travel	20 50
Wetaskiwin: Spencer, T. E., rent of nurses' home, April-Nov	400 00
Banff, Alberta: Gurney Foundry, 2 heaters, pipe, etc	75 00
Calgary ($45,032.40)—	
Baird & Stevenson: alterations to 5th floor of Southam Bldg. for Soldiers Settlement Board	1,975 00
Bishop Pinkham College: rent of Sunnyside Hospital, 12 m. to April 6	3,000 00
Blow, Dr. T. H.: rent of 515 8th Ave. W., April-Mar	600 00
Budd, W. J. & Western Provinces Mortgage Co.: rent of nurses' home, April-May	270 00
Calgary Electric Light & Power Co.: electric lighting in Southam Bldg., $521.52; in Beveridge Block, $1.80	523 32
Calgary Furniture Store: desks, $70, $112, 2 at $95; chairs, 4 at $12, 6 at $13, 3 at $15, 1 at $31	574 00
Calgary Paint & Glass Co.: rent of 528 10th Ave. W., Aug.-Nov	400 00
Craig, Jas.: rent of apartments in Immigration Bldg., April-Nov	280 00
Carried forward	1,053,833 19

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	1,053,833 19
Calgary—*Concluded*	
Herald Publishing Co.: rent of 502-7 Herald Bldg. for Pension Board, Jan. 1-Feb. 15	262 50
Hume, E. W.: rent of garage, 5th Ave. W., April-Dec	1,800 00
Langman, Hon. A. L.: rent of Col. Belcher Hospital, April-Mar	10,800 00
MacKie, J. S. (Toole, Peet & Co., agents): rooms in Lancaster Bldg. for S.C.R.: 5th floor, y. to Mar. 26, $6,699.97; 4th floor, April-Sept., Jan.-Mar., $5,024.98	11,724 95
Office Specialty Mfg. Co.: 6 desks, $403.20; 2 steel sections, $124.20; 3 tables, $98.55; card cabinets, $94.28; 6 chairs, $80.10; stool, $15.30	815 63
Ramsay, S. A.: rent of 606 2nd St. E., for Orthopædic Branch, Jan.-Mar	225 00
Rand, S. E.: rent of garage, 230 6th Ave. W., April 1-June 15	462 50
Riley, T. C. W.: rent of nurses' home, 1417 17th Ave. N.W., April-Mar	480 00
Southam, W. J.: rent of premises for Soldiers Settlement Board, April-Mar	7,200 00
Trusts and Guarantee Co.: rent of rooms for Orthopædic Branch, 606, April-Dec., $553.06, 608, April-Mar., $720; premium on insurance policies, $162.50	1,435 56
Willson Stationery Co.: 16 desks, $854.10; steel cabinets, $426.15; 21 chairs, $297.70; card cabinets, etc., $160.51; 5 tables, $123.08; sundries, $36.23	1,897 77
Three desks, $133; insurance, $42.95; rent, April, $30; sundries, $50.22	306 17
Edmonton ($43,984.79)—	
Alberta College: rent of college building for hospital, April-Aug	4,583 30
Canadian Permanent Trust Co.: rent of premises, Whyte Ave., for S.C.R., 10860, April-July, $152.50, 10852 & 10862, April 1-May 15, $105; repairs, $6.65	264 15
Edmonton City: rent of Strathcona Hospital, 12 m. to Mar. 31	16,262 00
London & British North America Co., per Proctor, Balfour, Innes & Butlar: rent of St. Regis Hotel for S.C.R., May 1-Feb. 14, $475; water, 2 y. to Feb. 15, 1921, $24	499 00
McLean, J. D., for Hyndman, Milner & Matheson: rent of ground floor, White Block, for S.C.R., April-Oct	945 00
McLeod, K. A.: rooms in McLeod Block: 301-3, Jan.-Mar., $645; 314-19, April-June, $555; 611-3, April-Aug., $500; 614-6, April-Mar., $960; 617-9, April-Aug., $500	3,160 00
Office Specialty Mfg. Co.: 8 desks, $568.80; steel sections, etc., $455.19; 17 chairs, $310.95	1,334 94
Tegler Building: rent of rooms for C.A.D.C., Mar. 1-April 10	93 35
Williamson Bros.: rent of space in Williamson Block, April-Mar	16,000 00
Willson Stationery Co.: 5 steel cabinets, $310.50; 2 desks, $163.80	474 30
Electric work, etc., $108.69; alterations in Williamson Block, $95.95; lettering, etc., $33.76; mounting maps, $30; sundries, $100.35	368 75
Frank ($1,177.50)—	
Franco-Canadian Collieries: rent of Frank Sanatorium, April-Nov., $400; taxes, 1918-20, $600	1,000 00
Trusts & Guarantee Co., premiums on insurance policies	177 50
Lethbridge: Henderson, Mrs. M., rent of garage, May-Oct	1,200 00
Medicine Hat ($321.75)—	
Huycke, C. W., alterations in Quebec Bank Bldg. for M. & D. Dept	300 00
Stevenson, J. M., Calgary, travel	21 75
Balfour, B.C. ($2,154.80)—	
Brown, J. G., Victoria, travel, $74.80; C.P.R. Co., rent of sanatorium, April-Dec., $1,800	1,874 80
Proctor, Mrs. B., rent of Balfour Ranch, April-Nov	280 00
Courtenay: Comox Agricultural & Industrial Association, rent of hall and anteroom, 9 m. to Feb. 19, 1921	225 00
Duncan: Cowichan Agricultural Society, rent of old hall, May 20-Oct. 7	37 50
Esquimalt: Pemberton & Son, rent, Nov. 18-Mar. 31, $156.30; Ryley, Miss V. M., services as consultant on dietary arrangements in hospital, $75	231 30
Fernie: G.W.V.A., rent of premises for S.C.R., April 2-June 30	29 67
Kamloops: Stevens & Allan, rent of 2 rooms for S.C.R., April-June	60 00
Nanaimo: Crew, H., rent of rink, Feb., Mar., $100; Nanaimo School Board, rent of rooms, May 19-Feb. 28, 1921, $93.57	193 57
Nelson: MacDonald, A., rent of premises for S.S. Bd., April-June	114 00
Penticton: Provincial Securities, rent of offices for S.C.R	25 00
Revelstoke: McRae, Alex., rent of 48 1st St. for S.C.R., Mar. 10-June 30	55 50
Vancouver ($39,603.11)—	
Andersons, Ltd.: rent of premises in old Thomson Printing Block, 6 m. at $150, 5 at $200; rent of rear portion of Arlington Bldg., April 10-Sept. 30, $283.34	2,183 34
Carried forward	1,143,236 99

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	1,143,236 99
Vancouver—*Concluded*	
Brooks Corning Co.: desks, 1 at $85, 3 at $78; 4 steel cabinets, $240; 3 stools, $35.70	594 70
Can. Bank of Commerce Pension Fund: rent of 2nd floor Riggs-Selman Bldg., Nov.-Mar.	750 00
Carter-Cotton, F. L.: rent of ground floor old News-Advertiser Bldg., April-Mar.	3,600 00
Ceperley, Rounsefell & Co., agents for United Securities Corp.: rent of rooms in Tower Bldg.: main floor, Mar., 1919-Sept., 1921, $1,800; rooms 1000-2, Feb. 7-Mar. 30, $331.50; 1300-5 for Dental Dept., Jan. 26-Sept. 30, $573.56; 1400-2, Feb. 7-Sept. 30, $271.84; less $1,431.06 paid in 1919-20, V—272.	1,545 84
Davis, E. P.: rent of 1117 Seaton St., Dec., Jan.	250 00
Dixon & Murray: making 3 desks, $105; cartage, etc., $13.60	118 60
Gintzburger, R.: rent of storage, 155 Cordova St., April-July	404 00
Hoffmeister Bros.: rent of garage building and lots, 1155 Pender St. W., April-Mar.	4,800 00
Kerr, N. J., rent of nurses' home, 12 m. to June 30, 1921	480 00
Lang Electric Fixture Co., installing service wires at Fairmount Barracks.	250 00
Modern Office Supply Co.: 2 steel filing cabinets, $118; desk, chair, etc., $93.50	211 50
Mutual Life Assurance Co.: rent of rooms in Board of Trade Bldg.: ground floor, April-Mar., $3,600; 2nd floor, April-Mar., $3,450; 6th floor, April-Mar., $3,180; front mezzanine floor, April-Aug., $250; 806-7-8-9, July-Sept., $180	10,870 00
Office Specialty Mfg. Co.: 7 steel sections, $364, freight, $53.69; card cabinets, etc., $75.15	492 84
Otis-Fensom Elevator Co.: rent of 1152 Maitland St. for sterilizing plant, Aug.-Mar., $160; rent of lot on Davis St., May-July, $60	220 00
Reynolds Motor Cartage: moving office equipment from Rogers Bldg. to Board of Trade Bldg., Jan. 1, 1921, $180; sundry cartage, $46.75	226 75
Rogers, Mrs. E. ($8,482.95)—	
Rent of offices in Rogers Bldg. for S.S. Bd.: 201-10, Jan.-Mar., $825; 330-3, July 14, 1919-May 14, 1920, $700; 430-36, April-Jan., $1,300; 430-4, Feb., $97.50; 526-36, April-Dec., $1,890; 610-21, April-Sept., $1,661.65; 610-19, Oct.-Dec., $780; 630-34, May-Jan., $922.50 ($700 refunded in 1919-20, V—275)	8,176 65
Electric light, 6 meters	306 30
Seaforth Overseas Club: rent of premises at 1255 Pender St. W., Mar.-Jan.	1,375 00
Yorkshire & Canadian Trust: rent of Horse Show Bldg., June-Mar.	2,500 00
Nitro lamps, $77.48; steel truck, $70; auto hire, $40; rent of stable, $25; photographs, $24.90; shipping cabinets, $10.21	247 59
Vernon, Soldiers' Settlement Board ($3,167.71)—	
Hudson's Bay Co.: rent of Megaw Bldg., 12 m. to Mar. 15	1,200 00
Macey, Abell Co.: desks, 2 at $71, 4 at $60; tables, 1 at $40, 4 at $28; 6 chairs, $124; cabinets, $229; freight, $27.96	914 96
Whitaker & Co.: coal at $16.25	766 59
Coal, $88.41; erecting partition, $79.75; furniture, $72.10; wood, $19; clock, $12; freight, etc., $14.90	286 16
Victoria ($13,689.69)—	
Bank of Montreal: rent of Craig Darroch Castle for hospital, Mar. 21-Jan. 21, $833.32; taxes, 1919, $582.96, 1920, $349.03	1,765 31
Bell, Geo.: rent of storeroom, April-Dec., $180; rent of garage, April, $35	215 00
B.C. Land & Investment Agency: rent of rooms, Bastion St., April-June, $60, April, May, $50	110 00
Burns, P., & Co.: rent of dental clinic, etc., Nov.-Mar.	250 00
Christie, Mrs. A. M., rent of 204 Wilson St., 3 m. to Mar. 6, 1921	90 00
Clarke, A. E.: rent of 2nd floor, 1406 Douglas St., Mar. 22-Oct. 31	366 13
Empire Realty Co.: rent of office in Strathcona Hotel Bldg., April-Mar., $900; rent of 2-storey factory for vocational school, April-Mar., 4 m. at $50, 8 at $75	1,700 00
Hammond, John: partition, shelving, etc., $182.01; safe, $130; moving furniture, $5.80	317 81
McPherson & Fullerton, agents for Central Bldg.: rent of 6th floor, 12 m. to Mar. 18, 1921, $2,400; rooms, 501-12, June-Sept., $740; short terms, etc., $1,005.50; lighting part of 6th floor, June-Mar., $235.83; lamps, etc., $7.09	4,388 42
Norris, J. W.: rent of garage for Motor Mechanics' School, April-Mar.	2,400 00
Office Specialty Mfg. Co.: 2 steel sections, $81.93; cabinets, etc., $110.54	192 47
Carried forward	1,195,619 61

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	1,195,619 61
Victoria—*Concluded*	
Pemberton & Son; rent of offices in Pemberton Block, April, May, $600; rent of houses, $54.55	654 55
Taylor, R. F.: rent of Resthaven as military hospital, April-June	750 00
Victoria City, rent of Firehall No. 6, May-Mar.	220 00
Victoria Motor Transport, Ltd., moving furniture from Pemberton Bldg. to Central Bldg.	130 00
Zarelli, D., rent of brick store, April-Oct.	140 00
Taxation Offices (36,797.44)—	
Halifax ($725.50)—	
Eckersley, W. R., desk, $47.50; Edwards, J. P., chair, $7.50	55 00
Nova Scotia Furnishing Co., desks, $65, $55	120 00
Office Specialty Mfg. Co.: 6 steel sections, $348; desks, $68.40, $65.70; chairs, 1 at $36, 2 at $16.20	550 50
Charlottetown ($392.42)—	
Lowe, H. & S., woodwork in office	164 79
Office Specialty Mfg. Co.: sections, $100.98; desk, $62.10; chair, $15.75; freight, etc., $3.10	181 93
Electric work, $20.40; shelving, $15.10; lettering signs, $10.20	45 70
St. John: Office Specialty Mfg. Co., 4 steel sections, $208; freight, $7.52	215 52
Montreal ($3,816.82)—	
Baillargeon, J. B., carting safe from C.N. Ry. to Shaughnessy Bldg	200 00
Elder & Cowper: desks, 6 at $49; chairs, 2 at $15	324 00
Hees, Geo. H., Son & Co., 28 window shades	125 23
Lowe-Martin Co., cabinets, 1 at $60.30, 2 at $53.50	167 30
Northern Electric Co.: electric fans, 4 at $42, 2 at $37; sales tax, $2.42	244 42
Office Specialty Mfg. Co.: 25 steel sections, $1,300, freight, $31.50; safe, $261; 4 desks, $248.40	1,840 90
Ontario Furniture Co.: desks, 7 at $55; chairs, 10 at $20, 2 at $15	615 00
Furniture, $97; lumber for shelves, $95.46; freight on safe, $79; sundries, $28.51	299 97
Quebec ($737.98)—	
Lowe-Martin Co.: 3 cabinets, $180.90; express, $12.08	192 98
Office Specialty Mfg. Co., 10 steel sections	545 00
Belleville ($577.82)—	
Lowe-Martin Co.: 3 cabinets, $180.90; express, $8.12	189 02
Office Specialty Mfg. Co.: stool, $8.10; express, 70c.	8 80
White, R. P.: materials and labour for cupboard and counter	380 00
Brantford ($793.15)—	
Cromar, A. J., oak cupboard, $108; Van Fleet, C. R., cartage, 75c.	108 75
Office Specialty Mfg. Co.: 4 sections, $216; 2 desks, $124.20; sundries, $37.18	377 38
Steel Equipment Co.: 6 cabinets, $294; freight, $13.02	307 02
Brockville ($377.86)—	
Gray, C. F., cartage, $1; Lowe-Martin Co., cabinet, $60.30, express, $2.30	63 60
Office Specialty Mfg. Co.: 2 desks, $113.40; 2 steel sections, $104; chairs, etc., $96.86	314 26
Cayuga: Office Specialty Mfg. Co., 2 steel sections	108 00
Fort William ($2,035.44)—	
Hosegood, J.: erecting and tinting partitions, $730; letter plate, etc., $9	739 00
Lowe-Martin Co., 2 cabinets, $120.60, express, $22.59; Taylor, J. & J., safe, $150	293 19
Office Specialty Mfg. Co.: 10 steel sections, $520; record safe and 3 shelves, $187.43; freight, $25.60	733 03
Steel Equipment Co.: 2 cabinets and end panels, $111.75; freight, $7.17	118 92
Desk, $60; electric work, $49.30; cartage, $28.50; stool, $13.50	151 30
Hamilton ($1,889.89)—	
Lowe-Martin Co., 6 cabinets, $361.80; Wallington & Griffiths, painting, etc., $150	511 80
Office Specialty Mfg. Co.: 8 steel sections, $432; 2 per cent tax, $8.64; chair, $13.05; to be refunded, $13.05	466 74
Steel Equipment Co.: 17 cabinets, $833; freight, $35.80	868 80
Wiring, $35.75; cartage, $6.80	42 55
Kingston ($1,370.85)—	
Copley, Thos.: screens, partitions, doors and balustrade,, $270; cartage, $5.75	275 75
Lowe-Martin Co.: 6 cabinets, $361.80; 1 per cent tax, $3.62; express, $16.24	381 66
Milo, T. W., painting and glazing	111 00
Carried forward	1,209,952 97

Demobilization: Public Works Expenditure—Continued **Démobilisation: Dépenses des Travaux publics**—Suite	$ cts.
Brought forward	1,209,952 97
Taxation Offices—*Continued.*	
Kingston—*Concluded*	
Office Specialty Mfg. Co.: 5 steel sections, $270; record safe, $258.30; freight, $4.39	532 69
Cartage, $34.75; electric wiring, $28; shade, $7	69 75
London ($1,480.15)—	
Hay Stationery Co.: chairs, 18 at $9.40, 4 at $13.75	224 20
Hyatt Bros., repairing woodwork, decorating, etc.	252 00
Lowe-Martin Co.: 8 cabinets, $482.40; express on 4 cabinets, $19.80	502 20
Office Specialty Mfg. Co.: 6 steel sections, $324; tax, $3.24	327 24
Cleaning, $91.90; 12 window shades, $49; clock, $15; freight, etc., $18.61	174 51
Ottawa, Daly Bldg.: Office Specialty Mfg. Co.: 10 steel sections, $520; 2 card record desks, $151.20	671 20
Ottawa, Commission of Taxation, East Block ($4,746.97)—	
Lowe-Martin Co., cabinet, $60.30; Ottawa Typewriter Co., desk, $60, chair, $14	134 30
Office Specialty Mfg. Co.: 10 steel sections, $520; 2 book case sections, $15.53; freight, $10.14	545 67
Steel Equipment Co.: cabinets at $49, $3,479; 5 special card cabinets, $575; panels, $13	4,067 00
St. Catharines ($710.57)—	
Office Specialty Mfg. Co.: desks, $49.50, $54, $62.10; steel section, $54; chairs, $24.30, $12.60; freight, $4.09; to be refunded, $74.88	335 47
Steel Equipment Co.: 6 cabinets, $294; freight, $12.32	306 32
Cabinet, $60.30; express, $4.50; cartage, $3.38; freight, 60c.	68 78
Stratford: Office Specialty Mfg. Co., 10 steel sections, $540, tax, $10.80	550 80
Toronto ($2,885.08)—	
Lowe-Martin Co.: 10 cabinets, $603.60; tax, $4.23; express, $38.94	646 77
Office Specialty Mfg. Co.: sections, 20 at $50, 11 at $52.50, 4 at $62.50; truck, $112.50; 3 stools, $59.40; desk, $51.30; repairs, $25	2,075 70
Kalsomining, painting, etc., $116; lumber, $25.94; vault door keys, etc., $13.93; sundries, $6.74	162 61
Walkerville ($1,054.73)—	
Cooper, J., cartage	10 00
Office Specialty Mfg. Co.: 15 steel sections, $810; desks, 1 at $88.20, 2 at $56.70; chair, $27.90; freight, $5.23	1,044 73
Windsor: Bell, Wm., uncrating and setting up furniture	13 50
Brandon, Man.: Office Specialty Mfg. Co., steel section	58 00
Dauphin: Office Specialty Mfg. Co.: desks, $68.40, $62.10; 2 tables, $63; 8 chairs, $101.25; section, $70.79; freight, $15.28	380 82
Winnipeg ($3,070.63)—	
Brown & Rutherford, oak counter	190 00
Office Specialty Mfg. Co.: 20 steel sections, $1,160; 2 steel trucks, $227.70	1,387 70
Thorburn, T. A. Co.: tables, 8 at $45, 12 at $40; chairs, 3 at $33, 1 at $32, 36 at $7	1,223 00
Winnipeg Iron & Wire Works, cashier's cage	172 00
Cabinet, $60.91; glass, $13.62; bells, $4.40; express, etc., $19	97 93
Moosejaw, Sask. ($1,173.65)—	
Office Specialty Mfg. Co.: 10 steel sections, $520; desks, 5 at $59.40, 3 at $54; chairs, etc., $116.33; freight, $62.32	1,157 65
Cleaning	16 00
Prince Albert ($685.26)—	
Office Specialty Mfg. Co., 4 steel sections	236 00
Sheffield, T. P.: desks, $61.50, $51.50; 2 chairs, $37; freight, etc., $6.06	156 06
Zoellner Sons, Ltd.: desk, $50; chairs, 3 at $25, 8 at $7.50; 2 stools, $7	192 00
Shelving, $35; crating and carting, $33.45; shades, etc., $32.75	101 20
Regina: Office Specialty Mfg. Co., 8 steel sections, $464; 2 tables, $63; 2 chairs, $32.85	559 85
Saskatoon ($1,079.79)—	
Office Specialty Mfg. Co.: 7 steel sections, $413; desks, 2 at $59.40, 1 at $54; 2 tables, $63; chairs, 6 at $27, 2 at $16.20; 2 hat trees, $19.80; freight, $8.34; tax, 81c.	872 15
Cabinets, $83.60, $60.30; express, cartage, etc., $63.74	207 64
Weyburn ($494.20)—	
Office Specialty Mfg. Co.: 4 steel sections, $236; 4 tables, $126	362 00
Cabinet, $60.30; crating, express, etc., $71.90	132 20
Yorkton ($511.65)—	
Ball, D. R., freight	2 85
Office Specialty Mfg. Co.: 6 steel sections, $321; 3 tables, $78.30; desk, $62.10; chair, $15.75; freight, $30.09; tax, $1.56	508 80
Carried forward	1,230,682 26

Demobilization: Public Works Expenditure—Concluded **Démobilisation: Dépenses des Travaux publics**—Fin		$ cts.
Brought forward		1,230,682 26
Taxation Offices—*Concluded*		
Calgary, Alberta: Office Specialty Mfg. Co.: No. 14 steel sections, 6 at $60, 12 at $52; tax on 12, $12.48; freight on 12, $75.48		1,071 96
Edmonton: lettering door, $24; iron sign, $21.60		45 60
Vancouver, B.C. ($2,436.89)—		
Dixon & Murray, 6 desks, $192; Lees, E., desk, $77, chairs, $53.70		322 70
Lowe-Martin Co.: 2 cabinets, $120.60; express, $52.56		173 16
Office Specialty Mfg. Co.: 13 steel sections, $1,003.34; truck, $117; desks, 3 at $77.40, 4 at $72; 4 chairs, $99.96; 5 pads, $14.75		1,755 25
Two cabinets, $96; moving furniture, $45.28; chair pads, $22.50; chair, $22		185 78
Dawson, Y. T.: cabinet, $60.30; freight, etc., $14.59		74 89
Exchequer Court Award—		
Eastern Passage, Dartmouth, N.S.—		
Exchequer Court award to Eliza Murray and Agatha Hatt: compensation allowed by judgment of court, $18,360; interest on $15,660, Aug. 19, 1918-Sept. 23, 1920, $1,643.23; interest on $2,700, Nov. 6, 1918-Sept. 23, 1920, $254.47; defendant's costs less plaintiff's costs, $557.25		20,814 95
Sundry vouchers ($2,155.39)—		
Beaudry, C., expenses in connection with valuating properties		21 45
Grand Trunk Ry. System, freight and ocean charges on 4 headstones for soldiers' graves, France		22 06
Naval Service: cost of repairs to SS. *Speedy*		389 00
Rhodes, C. F. H. S., bonus, April, 1919		35 00
Toutloff, M., editorial services in connection with article on "Canada's Military Hospitals" in "Construction"		50 00
Advertising, $1,590.33; 50 copies of "Construction" and envelopes, $20; photographic work, $15.87; telephone tolls, $7.45; King's Printer, $4.23		1,637 88
Detailed with Ottawa Buildings, Repairs (Page V—64)		2,770 15
Detailed with Ottawa Buildings, Heating (Page V—47)		14 32
Detailed with Ottawa Buildings, Lighting (Page V—46)		653 17
Total		1,260,719 48
Less—Proceeds of auction sale, Naval Air Station, North Sydney	7,058 78	
Refunds of previous years' expenditure: C. C. Jeffrey, $281.96; Toronto Savings & Loan Co., $12	293 96	
Charged to Demobilization, Dept. of Militia and Defence	50,225 00	
Charged to Dom. Buildings, Maintenance (Page V— 74)	1,132 81	
Charged to Cost of Living Bonus (Page V—299)	7,091 68	
Charged to Reclassification, Vote No. 558 (Page V—317)	1,225 00	67,027 23
Total, carried to page V—3		1,193,692 25

Gratuities, 1920-21—Gratifications, 1920-21

Gratuity of two months' salary to heirs of deceased employees ($10,360.14)—	
Widow of late Ed. Auborne, mason and bricklayer, Ottawa	373 00
Widow of late Hon. F. W. Aylmer, district engineer, Chase, B.C.	500 00
Widow of late I. Baldwin, caretaker, Coaticook	83 33
Widow of late J. H. Barnes, engineer, Halifax Customs House	210 00
Widow of late J. A. Bourassa, elevatorman, Ottawa	150 00
Widow of late C. W. Brereton, telegraph lineman, Andrew, Alta	246 00
Sadie A. Chapman, daughter of late J. H. Chapman, caretaker, Amherst	91 66
Magdalen Corrigan, sister of late Catharine Corrigan, charwoman, Ottawa	65 00
Widow of late Thos. Costello, watchman, Ottawa	140 00
Widow of late Chas. Crone, cleaner and helper, Toronto	150 00
Widow of late J. E. Cusson, clerk, Ottawa	466 66
Legal representatives of late Mrs. A. Doughtry, charwoman, Ottawa	63 75
Widow of late L. T. T. Dube, clerk, Ottawa	266 66
Widow of late Thos. J. Enright, foreman of char service, Toronto	120 00
Mrs. M. M. Jackson, daughter of late Mrs. Helen FitzGerald, charwoman, Ottawa	66 25
Widow of late Thos. Ford, labourer, Rideau Hall, Ottawa	121 50
Mrs. P. de M. Gingras, mother of E. P. Gingras, assistant district engineer, Prince Rupert, B.C.	333 34
Widow of late Wm. Gould, caretaker, Dalhousie, N.B.	100 00
Carried forward	3,547 15

Gratuities, 1920-21—Concluded—**Gratifications, 1920-21**—Fin

Brought forward	3,547 15
Gratuity of two months salary to heirs of deceased employees—*Concluded*	
Legal representatives of late John Graham, elevator attendant, Ottawa	160 00
Widow of late A. Grant, painter, Ottawa	150 00
Widow of late W. J. Gribble, foreman of char service, Toronto	163 32
E. Chartrand, father of late Mrs. E. Guerin, charwoman, Ottawa	67 50
Widow of late Thos. Haig, engineer, Ottawa	166 66
Widow of late S. E. Haight, caretaker, Belleville Post Office	130 00
Widow of late John Hayes, cleaner, Toronto	150 00
Widow of late S. A. Hillman, labourer, Ottawa	223 80
J. P. Pitts, in trust for minor children of late Mrs. M. H. Hope, telegraph operator, Invermere	150 00
Widow of late G. W. King, labourer, Ottawa	223 80
Widow of late R. Marion, messenger, Winnipeg	200 00
Mrs. A. Martineau, mother of late E. Martineau, repairer, Quebec County telegraph lines	130 00
Widow of late G. McCallum, cleaner and helper, Toronto	150 00
Widow of late P. McCrae, caretaker, Neepawa, Man	146 66
Mrs. J. J. Cameron, sister of late J. C. MacDonald, assistant engineer, Antigonish	166 66
Widow of late Wm. McDougall, mechanic, Lorne Dry Dock, Lauzon, Que	260 00
Widow of late H. Mercier, assistant store-keeper, Ottawa	180 00
Widow of late O. Monette, bricklayer, Ottawa	373 00
Widow of late J. Murphy, lobby-keeper, Montreal Post Office	130 00
Widow of late H. N. Peatman, captain of tug *Lisgar*	230 00
J. Lepage, brother of late Mrs. C. Pellerin, charwoman, Ottawa	63 75
Widow of late N. Poole, labourer, Ottawa	223 80
Children of late Mrs. S. Quail, charwoman, Ottawa	66 25
Widow of late Wm. Rogers, chief marine engineer, dredge *King Edward*, No. 305	390 00
Widow of late Alfred Samson, dockmaster, Lorne Dry Dock, Lauzon, Que.	350 00
Widow of late T. M. Schenk, assistant engineer, Halifax	370 00
Widow of late J. H. Taylor, clerk, Ottawa	160 00
Widow of late J. Tremblay, carpenter, Ottawa	223 20
B. Melancon, attorney for L. Trudel, sister of late A. Trudel, clerk, Ottawa	466 66
Stella Tucker, daughter of late Mrs. M. Tucker, charwoman, Ottawa	66 25
Widow of late F. X. Verret, carpenter, Lorne Dry Dock, Lauzon, Que	200 00
Frank Way, brother of late J. Way, watchman, Ottawa	160 00
Mrs. M. Boudreau, daughter of late Thos. Wensley, engineer, heating staff, Ottawa	220 00
Widow of late M. Whalen, blacksmith's helper, Ottawa	141 68
Widow of late W. G. Wiley, elevator attendant, Ottawa	160 00
Detailed with Public Buildings Generally, Exchequer Court awards. (Page V—43)	532 60
Total, carried to page V—3	10,892 74

International Joint Commission
Commission mixte des eaux limitrophes

Commissioners: Sir Wm. Hearst, $7,500; C. A. Magrath, $7,500; H. A. Powell, $7,500	22,500 00
Secretary of Commission, L. J. Burpee, salary, 1920-21, $3,999.96, bonus, $240	4,239 96
Secretary to executive, Miss E. M. Sutherland, salary, 1920-21, $1,620, bonus, $72, arrears, 1919-20, $150	1,842 00
Sundry assistance: A. A. Alexander, Dec. 6-Jan. 20, $118.71, bonus, $27.45; I. Peters, Nov. 12-Dec. 6, $68.81, bonus, $10.34; sundry typing, $66.90	292 21
Travel and outlay: L. J. Burpee, $1,405.96; Sir Wm. Hearst, $1,836.95; C. A. Magrath, $1,073.09; H. A. Powell, $1,542.16; paid to C. P. Ry. for Canadian share of private car, $109.05; less, $336.50, refunded by United States, part travel of Secretary Burpee	5,630 71
Exchange paid for American funds: L. J. Burpee, $111.52; Sir Wm. Hearst, $103.07; C. A. Magrath, $61.29; H. A. Powell, $88.44	364 32
Advance made by Secretary to H. A. Powell, to be accounted for	85 33
Official reporters, T. P. Owens and G. W. Reik: transcript of evidence, 17,183 original folios at 25c., 112,820 copy folios at 5c.; attendance at meetings and $465.25; exchange paid to T. P. Owens, $23.10; total, $13,710.13; less, $6,823.82, paid by United States (Paid to T. P. Owens, $3,641.75, to G. W. Reik, $3,215.13; owing to T. P. Owens, $29.43)	6,856 88
Bell Telephone Co.: 2 office telephones, April-Mar., $108.72; tolls, etc., $33.90	142 62
Carried forward	41,954 03

International Joint Commission—Concluded **Commission mixte des eaux limitrophes**—Fin	$ cts.
Brought forward	41,954 03
Federal Typewriter Co.: stencil paper, $103.50; sundry, $9.16 ($56.33 to be refunded by United States)	112 66
Hope Realty Co., rent, 12 m. to Mar. 31, 1921	2,000 00
Hope & Sons: binding, $22.50; envelopes, $57.75; note paper, $68.25; sundry supplies, $99.30	247 80
Public Printer, Washington, U.S.A., printing 1,000 copies of "Water Supply of the St. Mary and Milk rivers"	4,379 84
Department of Printing and Stationery, Ottawa: 2,000 cheques, $44.40; ledger paper, $45.90; typewriting paper, $73.76	164 06
Advertising, $8.40; books, etc., $23.60; freight, express, etc., $43.70; ice, $23.20; light, $24.86; messenger service, $45.15; repairs, $34.01; stationery, $58.10; telegrams, $134.68; water, $8; sundry, $32.57	436 27
Total, carried to page V—3	49,294 66

Memorial to the late Lt.-Col. Harold Baker, M.P.
Monument commémoratif du feu lieut -colonel Harold Baker, M.P.

McKenzie, R. Tait, on account memorial, initial payment on signing of contract	500 00

Reclassification: Vote 558—Reclassification: Crédit 558

Civil Government, salaries	(Page V— 11)	22,389 14
Civil Government Contingencies	(Page V— 11)	46 30
St. John Harbour, improvement	(Page V— 22)	540 00
Experimental Farms	(Page V— 41)	60 00
Dominion Observatory and Geodetic Survey Building, maintenance	(Page V— 43)	208 00
Ottawa Public Buildings, elevator attendants	(Page V— 45)	3,060 00
Ottawa Buildings, heating and repairs	(Page V— 56)	8,264 30
Rideau Hall, improvements, etc	(Page V— 68)	908 44
Departments Generally, Civil Government Contingencies	(Page V— 71)	280 00
Dominion Buildings, maintenance	(Page V— 74)	42,946 70
Harbours and Rivers, Nova Scotia	(Page V—156)	7,892 72
" " Prince Edward Island	(Page V—159)	2,140 00
" " New Brunswick	(Page V—164)	7,096 91
" " Quebec	(Page V—179)	18,715 00
" " Ontario	(Page V—189)	20,528 59
" " Manitoba, Saskatchewan and Alberta	(Page V—192)	2,280 00
" " British Columbia	(Page V—203)	4,416 84
" " Generally	(Page V—204)	315 00
Dredging, Maritime Provinces	(Page V—226)	2,413 36
" Ontario and Quebec	(Page V—239)	960 00
" Manitoba, Saskatchewan and Alberta	(Page V—241)	220 00
" British Columbia	(Page V—248)	830 00
Architectural Staff, salaries	(Page V—254)	5,238 35
Accounts Branch	(Page V—256)	686 50
Chief Engineer's Staff	(Page V—256)	580 00
Construction of Storage Dams, etc., on Ottawa River; also river gauging and metering	(Page V—262)	8,437 80
Graving Docks, maintenance and repairs	(Page V—266)	508 00
Harbours and Rivers, maintenance and repairs	(Page V—265)	65 00
Telegraph Lines, Lower St. Lawrence and Maritime Provinces	(Page V—267)	1,099 33
Telegraphs Maintenance, Saskatchewan	(Page V—277)	120 00
" " Alberta	(Page V—281)	220 00
" British Columbia, Mainland	(Page V—284)	300 00
" British Columbia, Vancouver Island	(Page V—290)	300 00
" Yukon	(Page V—298)	820 00
Demobilization	(Page V—315)	1,225 00
Total, carried to page V—3		166,111 28

Public Works: Revenue Collected: Summary
Travaux publics: Revenu percu: Sommaire

		$ cts.
Graving Docks	(Page V—318)	64,918 15
Ferry Licenses	(Page V—318)	1,617 17
Rents collected	(Page V—320)	128,148 20
Telegraphs	(Page V—323)	330,470 43
Casual Revenue	(Page V—320)	206,056 76
Total, detailed under Public Works Revenue (Page V—3)		731,210 12

Graving Docks: Revenue
Bassins de radoub: Revenu

Esquimalt Graving Dock ($26,253.30)—	
SS. *Amur*: June, $809; Jan.-Feb., $293.70	1,102 70
SS. *Canadian Exporter*: July, $757.60; Jan.-Feb., $752.20	1,509 80
SS. *Canadian Importer*, July	204 80
SS. *Canadian Inventor*: June-July, $202.40; Jan. $750.10	952 50
SS. *Canadian Prospector*: June, $201.80; Dec., $1,848.80; March, $201.80	2,252 40
SS. *Canadian Traveller*, March, $766; ss. *Canadian Winner*, Dec., $752.80	1,518 80
SS. *Canora*, April, $1,645.10; ss. *City of Vancouver*, March, $766.50	2,411 60
SS. *El lobo*, Aug.-Oct., $1,685.60; ss. *Mattawa*, Aug., $1,193.40	2,879 00
Dredge *Lillooet*, launch, and 2 scows, June	1,532 40
SS. *Mount Etna*, Aug., $200; ss. *Pacific*, Aug.-Oct., $5,394.60	5,594 60
SS. *Margt. Coughlan*, Nov., $797.50; ss. *Prince Rupert*, Mar., $3,333.20	4,130 70
SS. *Princess Adelaide*, Feb., $205.40; ss. *Princess Maquinna*, Feb., $200	405 40
SS. *Princess Charlotte*: June, $400; Aug. $225.20; Nov.-Dec., $400	1,025 20
SS. *Talanalite*, Dec.-Jan	733 40
Kingston Graving Docks—	
Collingwood Shipbuilding Co., rent of Kingston Dock, y. to April 30, 1920	5,000 00
Lévis: Lorne Dock ($30,609)—	
Alice, $600; *Avonmore*, $1,084; *Bischwiller*, $550	2,234 00
Bitche, $439.50; *Boulay*, $442.50; *Champlain*, $200	1,082 00
Dredge "No 2" (Q.H.C.), $400; *Forbach*, $350	750 00
Georgie, $8,650.50; *Howard W.*, $513	9,163 50
Lady Grey, $3,786; *Lake Herminia*, $1,553.25	5,339 25
Manola, $1,704; *Montcalm*, $1,476; *J. A. McKee*, $5,415.25	8,595 25
Plessis, $500; *J. S. Thoms*, $200; *Thos. Krag*, $2,745	3,445 00
Selkirk Repair Slip ($3,055.85)—	
Alexandria (barge) $70; coal barge, $50; *Daisy*, $130	250 00
Dredge "201," $176.80; dredge "205," $50; Ferry, $90	316 80
Garry, $230; *Goldfield*, $130; *Grand Rapids*, $87.60	447 60
Hecla, $169.30; *Idell*, $220; *Lady of the Lake*, $110.05	499 35
Luanna, $60; *Majestic*, $60; *Manamaker*, $50	170 00
Mudscows, $140; *Peguis*, $50; *Roddy S.*, $210	400 00
J. R. Spears, $70; *Tempest*, $100; *Vaughan*, $90; *Wolverine*, $712.10	972 10
Total, carried to page V—318	64,918 15

Ferry Licenses: Collections, 1920-21
Permis de bateaux-passeurs: Perceptions, 1920-21

Rockcliffe and Gatineau Pt.: Louis Cousineau, 9 m. to Feb. 18, 1921	1,147 50
Walpole Island and Algoma, Mich.: Geo. Gilbert, y. to April 30, 1921	1 00
Fort Erie and Buffalo: Niagara Ferry & Transit Co.: 4 m. to Feb. 21, 1921	16 67
Buffalo and Point Abino: Lake Erie Excursion Co., y. to April 1, 1921	50 00
Sault Ste. Marie: International Ferry Co., y. to April 30, 1921	100 00
Calumet and L'Orignal: Nap. Lalonde, y. to April 30, 1921	25 00
Courtwright and St. Clair: Frank Currier, y. to April 30, 1921	10 00
Rainy River and Beaudette to Spooner: J. W. Collins, y. to April 30, 1921	25 00
Brockville & Morristown: B. & M. Trans. Co., y. to April 30, 1921	1 00
Fitzroy and Onslow: W. H. McLean, 2 y. to April 30, 1922	10 00
Sand Point and Norway Bay: Whitcher & Helmer, y. to May 1, 1921	5 00
Buckingham & Cumberland: Alph. Laflamme, y. to April 30, 1921	5 00
Walkerville & Detroit: Ferry Co., 2 y. to April 30, 1922	2 00
Fassett and St. Thomas d'Alfred: Louis Dault, 12 m	10 00
Pembroke and Allumette: W. L. Murphy, 12 m	130 00
Campbellton and Cross Pt.: John Quinn, y. to May 1, 1921	10 00
Sombra, Ont., to Marine City, Mich.: Thos. W. Whiteley, to Nov. 1, 1929	9 00
Youngstown, N.Y., and Niagara, Ont.: G.C. & A.C. Masters, y. to April 30, 1921	60 00
Total, carried to page V—318	1,617 17

Public Works Revenue: Rents **Travaux publics: Revenu: Loyers**	$ cts.
Amherst Island: Bell Tel. Co., year to Dec. 31, 1921	1 00
Brussels: F. S. Scott, rent of post office, year to June 1, 1920	120 00
Cataraqui River: Bell Tel. Co., right-of-way, 12 m. to Aug. 4, 1921, $56; G. N. W. Tel. Co., cable, $56	112 00
Catharinestown: Heirs J. B. Robert, feeder, year to Nov. 21, 1921	1 00
Dartmouth: Health Comm., 3 m. to Feb. 23, $150; Dan. McDonald, seaplane site, $118.08; Red Cross Soc., 6 m. to Nov. 30, 1920, $72	340 08
Edmonton: M. Antoff, ground floor in Winson block, Oct.-Mar., $900; Alberta Dairy, floor in Mortlake, 12 m., $450	1,350 00
Esquimalt: Old Dock site, Wm. Henderson, collections	384 00
Gatineau: Gatineau Boom Co., year to April 1, 1920	1 00
Goderich Harbour: Town, piece of land, Sept. 7, 1914, to 1921, 7 y	7 00
Grand'Mère: S. A. Carignan, 12 m. to Mar. 31, 1921	180 00
Gravelbourg: Hugh Pick, lot 18, block 18, 3 m. to June 15, 1920	10 00
Halifax: Northern Postal Station, W. D. Cranston, 11 m. at $40; G. G. Kendrick, 11 m. at $15	665 00
Halifax Dry Dock: Halifax Shipyards Co., 9 m. to Dec. 24, 1920, at $62,500	46,875 00
Hamilton: Dom. Power Co., privilege of beach reservation, year to Jan. 31, 1922	1 00
Hantsport: Post Office site, W. S. Whitman, summer of 1920	2 00
High Prairie: McAllister Building, Prairie R. School Com., 9 m. to Dec. 31, 1920	187 50
Ile Caron, and part of Ile St. Christophe: Brown Corp., year to Nov. 1, 1921	300 00
Ingersoll: Post Office site, Mrs. Fitch, 10 m. to Feb. at $10	100 00
Kamloops: House 2 on Post Office site, W. H. Stevens, 8 m. to Dec. 31, 1920, less, $53.90 repairs	146 10
Kingston: City, land on Clarence St., $1; W. H. Dwyer & Co., graving dock, 5½ m. to July 15, $114.56	115 56
Kingsville: Lake Erie Fish Co., property to erect fish-house, year to Oct. 2, 1920	5 00
Lachine: City, lot 240A, and pt. lot 235, year to Aug. 9, 1920	1 00
Lethbridge: Town, Imm. Bldg. and site, part payment, $900; 6 m. int. to Nov. 19 on $3,600 balance, $90	990 00
Lévis: Lauzon Eng. Co., Carrier-Laine shops, to Oct. 31, $6,415.19; M. Dion, pt. Govt. property, 12 m., $24	6,439 19
Little Current: John Dawson, property occupied	12 00
London: Carling Block, Graydon & Graydon, coll., $536.76; Dom. Savings Bldg., Ruggles Co., 3 m., $75	611 76
Longue Point Rouge: A. W. Desjardins, piece of land, year to Oct. 4, 1921	1 00
Midway & Osoyoos: B. C. Tel. Lines, 24.2 m. pole line, year to Dec. 31, 1920	96 80
Minnedosa: Pub. Bldg., Women's Club, space rent, Oct.-Nov	20 00
Montreal: Old Custom House, and Youville Ave., Lignite Utility Board, 12 m. to Mar. 31	979 92
Montreal: 148 Mactavish St., Red Cross, Dec.-Jan., $800; garage, 6 m. to Dec. 15, J. W. McConnell, $240	1,040 00
Montreal: Guérin premises, Smith & Brown, Oct. 23-April 30, $700; sundry buildings, $490.40	1,190 40
Moosejaw: Ex. W. H., Western Cleaners, 9 m., $90; part P.O. site, J. H. Grayson, 12 m., $5	95 00
McNair's Cove: Burnham-Morrill Co., land and water lot, 12 m	16 00
Neepawa, P. B.: School Board, room, June-Dec., 1920	87 50
New Liskeard: E. C. Symon, rents coll. on expropr. property, $133; sundry, $2.10	135 10
New Westminster: lot 1, bl. 13, Westminster Trust Co., year to Nov. 27, interest	1,500 00
Ottawa: Block A, collections by W. E. Scrivens, to Feb. 28, 1921	1,215 00
Ottawa: Block B, collections by Wm. Goffin, to Feb. 28, 1921	3,557 35
Ottawa: Blocks C, D, collections by W. J. Browne, to Feb. 28, 1921	6,434 00
Ottawa: Blocks E, F, G, collections by F. C. Argue, to Feb. 28, 1921	6,434 00
Ottawa: clock-line service, Am. Bk. Note Co., H. Birks & Sons, Ottawa Elec. Co., each, $13.33	39 99
Ottawa River Works—	
J. R. Booth: hyd. lots, B to J, 1920, $900; Govt. reserve at head of slide, $208; pt. lot, $96	1,204 00
Bronson & Weston: S.W. lot 1, Amelia Is., $100; strip of land, $100; sundry, $85	285 00
Ottawa Electric Co.: hyd. lots, K, L, M, N, O, P, 6 m. to June 30, 1920	300 00
Ottawa Elec. Ry.: hyd. lots, Q, R, S, T, 6 m. to June 30, 1920	200 00
Ottawa Power Co.: hyd. lots U, V, W, X, Y, Z, 6 m. to June 30, 1920	300 00
Upper Ottawa Improvement Co., seasons of 1920 and 1921	2 00
Ottawa: Princess Ave., Mrs. W. C. Edwards, land, year to Aug. 25, 1921	1 00
Ottawa: 31 Sparks St., W. J. Irvine, right-of-way and heating, 11 m. to Feb. 28 at $33.34	366 74
Ottawa: 406-410 Sussex St., Mrs. M. Ross, $242, J. R. Major, $242, E. E. A. O'Connor, $220	704 00
Ottawa: St. Patrick St., Nos. 103 to 117 at $22 a m	1,717 50
Carried forward	86,409 25

Public Works Revenue: Rents—Concluded **Travaux publics: Revenu: Loyers**—Fin	$ cts.
Brought forward	86,409 25
Ottawa: Vittoria St., W. J. Kennedy, No. 101, rent to Oct. 31, $900, interest, $460.43; Hon. E. N. Rhodes, 8 m. to Dec. 24, $666.67; water rates, $62.29	2,089 39
Ottawa: Wellington St., Ottawa City, mileage on Wellington St., 1 y	406 24
Peace River District: N. W. Tel. Co., 31 miles pole rent, 1918 and 1919	62 00
Pembroke: El. Lt. Co., pt. of Govt. reserve, Black River, year to Dec. 4, 1921	25 00
Pte. du Chene, N.B.: Roger Miller & Co., ballast wharf. year to Dec. 31, 1921	50 00
Pond Creek: portions of reserve, Alph. Julien, 12 m., $2, Alph. Julien, 12 m., $1.	3 00
Port Credit: village, 2 parcels of land, year to July 21, 1920	1 15
Port Morien: Gowrie & Blackhouse Collieries, water lot in harbour, year to Sept. 20, 1921	1 00
Port Stanley: East Side Fish Co., storage in warehouse, west pier	30 00
Quebec: suite in Merger Bldg., H. V. Greene & Co., 7 m. to Feb. 28 at $45; Can. Box Co., Lindsay building, rooms 24-25, Dec.-Jan., $49.22; Life Saver Glove Co., rooms 27-8, Feb., $22.64; sundry, $2	388 86
Regina: Regina Trading Co., pt. sale of Old Post Office site, $21,743.67; Lindsay Walker Co., bill-board, year to Feb. 28, 1921, $21.60	21,765 27
Roberval: School Board, Immigration Building, 3 m. to Nov. 30, 1920	45 00
Saskatchewan River: C. N. Rys., privilege of laying rails on bridge, 12 m. to Aug. 19, 1921	1 00
Shelburne, Ont.: G. W. V. A. Armoury in rear of P.O., 8 m. to Nov. 30, 1920	56 00
Shrewsbury, Ont.: School Trustees, old log house, year to Sept. 11, 1920	1 00
Smiths Falls: bridge over roadway, Chas. J. Downey, year to Feb. 4, 1921	1 00
Strathcona: lots 14-17, Block 51, Children's Aid, year to Aug. 31, 1920	1 00
Strathroy: room in Pub. Bldg., Women's Institute, 2 w	5 00
Sydenham River: G. T. Ry., lot of land, west side, year to Dec. 31, 1920	1 00
St. Charles River, Quebec— J. G. White Eng. Co.: *Edwd. Q* and *Nora L*, May-Sept. at $360 a m., $1,524; *D'Arcy Leamy*, June-Sept., 4 m. at $200; clam shell bucket, 4 m. at $60. Simpson Bros.: dump scows, *Don R* and *Wm. Q.*, Oct 1-Nov. 20, 1920, 88 d. at $7	2,564 00 616 00
St. John, N.B.: Martello Tower, Orphans' Home, year to Oct. 1, 1920, $300; Pt. Beacon Bar flats, C. P. R., year to June 30, 1920, $1	301 00
St. Maurice River Works: St. Maurice Boom Co., annual rental	1 00
Three Rivers: City, park, 12 m., $1; Board of Trade, room in P. B., 3 wk., $10	11 00
Timiskaming: Geo. A. Fuller Co., rent of loco. crane, Nov.-Dec	183 00
Toronto: General Post Office site, Jas. Hewlett, rents collected, to Feb. 28, 1921	10,170 64
Truro: Mrs. E. D. Bent, $185.40; Eastern Air Lines, $50; Mr. McIntyre, $33; Dr. E. D. McLean, $88; Union Bank, $110	466 40
Tuft's Cove: Mrs. W. H. McDonald, ground rent, 1920	10 00
Vancouver: P. B., Harbour Comm., room on 4th floor, 6 m. to Feb. 28, 1921	90 00
Vancouver Island: lot 1, Blk. 4, 366 A, W. T. Dawley, Nootka, year to Oct. 31, 1920	1 00
Victoria, B.C.: Old Pub. Bldg., rents coll., Wm. Henderson, $1,883.50; priv. to erect bulk head, Lemon Gonnason Co., year to June 1, 1921, $12.50	1,896 00
Wiarton: dock, G. T. Ry., year to Jan. 15, 1921	25 00
Williams Head, B.C., Wm. Henderson, rents collected	24 00
Winnipeg: P. O. Bldg., insp. of school lands, year to May 1, 1920, $441; River Ave. Wharf, year to Sept. 22, 1921, $1	442 00
Yale, B.C.: Govt. Reserve, L. A. Dodd, year to Oct. 21, 1921	5 00
Total, carried to page V—318	128,148 20

Public Works: Casual Revenue: Summary
Travaux publics: Revenu casuel: Sommaire

Sales of Property, etc., classed by places	(Page V—321)	101,995 37
Sales at Immigration Halls	(Page V—321)	2,809 60
Sales at Military Hospitals	(Page V—321)	2,394 60
Sales of Vessels	(Page V—322)	30,333 60
Rent of Vessels	(Page V—322)	56,956 01
Rent of Land Plant	(Page V—322)	1,507 70
Photos and blue-prints supplied by P. W. Dept		7,372 11
Sundry small items not detailed here		2,687 77
Total, carried to page V—318		206,056 76

Public Works Dept.: Casual Revenue **Ministère des Travaux publics: Revenu casuel**	$ cts.
Sales of Property, etc., classed by places.—Ventes de propriétés, etc., classifiées par endroits	
Brantford: bal. of price of old P. O., Brantford City	20,000 00
East River: sale of material, Maritime Dredging Co.	250 76
Gonzales Heights: permission to connect water-pipes, Lt.-Col. Schreiber	150 00
Hamilton: pt. tender for removal of bdg. on site of new P. B., Drake-Avery Co.	1,359 60
Kamloops and Kelowna, B.C.: damages to telegraph poles, C.N.R.	605 00
Kingston: sale of 2,519 ft. frontage on Gore St., Kingston City	4,500 00
Kingston: sale of timber and materials from temporary bridge	2,871 38
Last Mountain Lake: sale of hay cut	1,326 96
Little Current: sale of one old cottage, Rev. W. E. Wilson	150 00
New Liskeard: purchase and removal of old buildings, Eastern Wrecking & Constr. Co.	350 00
New Westminster: bal. of price of lot 1, block 13, John Rice	30,500 00
North Sydney Air Station: sale of surplus materials	2,525 07
North Timiskaming: sale of wharf, J. P. Ranger	200 00
Ottawa: Sundry Sales ($7,822.21)—	
Ottawa and Hull: Union Bridge, Baker & Betcherman	5,050 67
Sale of old iron, etc., (auction), $1,082.14; auction at Sussex St., $417.90	1,500 04
Shipyard, 4 items of plant: Plants-Machinery, Ltd	909 00
Partitions, $254.50; sales at Wellington-Kent, $108	362 50
Portage la Prairie, old boiler, W. A. Lindsay, $100; Port Essington, coal, A. N. Perkins, $195	295 00
Regina, sale of old post office, Regina Trading Co.: principal, $60,000; interest, $2,609.08; less $21,000 and $21,743.67 previous payments	19,865 41
Selkirk: rent of motor, Kelly & Sons, $105; sale of scrap-iron, M. Rothstein, $1,217.80	1,322 80
Strathcona, section of P. O. boxes, T. Ferguson, $105.90; Toronto, pneu, pipes, Toronto City, $2,271	2,376 90
St. John Penitentiary: sale of female prison building, Stephens Construction Co.	700 00
Unity, Sask: rental in advance, A. G. Young & Son	1,160 00
Williams Head Quarantine: pipe and castings, Saanich Corpn., $1,041,74; tools and equipment, $334.03	1,375 77
Wilmer, B.C., lots 9, 10, block 23. Mrs. J. H. Chamberlain, $400; Winnipeg, boiler, Green & Litster, $232.50	632 50
Yukon Telegraph lines: refund for telegraph lines	291 95
Sundry small items not detailed here	1,364 06
Total carried to Summary at Page V—320	101,995 37
Sales of Immigration Halls, Etc.—Ventes des salles de l'Immigration, Etc.	
Nomininguc: Immigration Building, Rev. R. Bazin	1,525 00
Saskatoon: Immigration Hall, A. Simon & Co	650 00
Wainwright: Immigration Hall, P. O. Larue	525 00
5 items under $30 each	109 60
Total carried to Summary at Page V—320	2,809 60
Sales at Military Hospitals.—Ventes aux hôpitaux militaires	
Charlottetown, office furniture, Red Cross, $273.60; Esquimalt, sale of files, O'Neil & Co., $356	629 60
Dalton: sheds, J. A. McEachern, $140; boiler and heater, Stanley & Co., $115.	255 00
Kingston, Queen's, fixtures, etc., S. Anglin Co., $590; London, Westminster, hay, H. C. McBride, $80	670 00
Winnipeg, Tuxedo, transfer fees remitted by Prov. of Manitoba (1918-19)	840 00
Total, carried to Summary at Page V—320	2,394 60
Sales of Vessels—Ventes de navires	
Cape Tormentine: Can. Natl. Rys.: derrick-scow, $5,060; dump-scows, 35, 36, $5,000	10,060 00
Vancouver: L. A. Rosthern: derrick-scow *Victoria*, No. 313	10,250 00
Grandes Piles, Jean J. Crête, tug *Annette*	2,626 00
Nelson, B.C.: Gorman & Clancy: Hayward orange-peel bucket	2,000 00
Tug *Lion*, White Eng. Corp., $1,390: tug *Ottawa*, H. J. Dixon, $1,010	2,400 00
Carried forward	27,336 00

Public Works Dept.: Casual Revenue—Concluded **Ministère des Travaux publics: Revenu casuel**—Fin	$ cts.
Sales of Vessels—Concluded—*Ventes de navires*—Fin	
Brought forward	27,336 00
Tug *Sir John*, H. J. Dixon, $1,000; boiler and engine of dredge 122, Chinney Corner Coal Co., $500	1,500 00
Steam Cutter No. 71; J. M. Garson, $400; St. John, pontoon-pipes, N.B. Wrecking Co., $300	700 00
Hull & house, dredge 120, H. J. Dixon, $227.25; wooden scow at Rimouski, U. Larose, $200	427 25
Str. *Adirondack*, Paul Sabourin, $150; hull of dredge 209, J. A. Ross, $75	225 00
Engine at St. John, Fred. McKee, $60; discarded life-boat, Hawkesbury Lumber Co., $50	110 00
Four items under $15 each	35 35
Total, carried to page V—320	30,333 60
Rent of Vessels—Loyers de navires	
Rent of dump-scows 303, 304, 307 to 310, at Vancouver, Pacific Construction Co.	32,066 31
Rent of tug *Point Grey* at $469 a week, May 14-Dec	12,881 00
Rent of tug *Point Hope*, at $308 a month, Vancouver, Pacific Construction Co.	2,857 50
Str. *Tyrian:* Halifax Berm. Cable Co., $1,575; N. S. Tram, $875; Pickford & Black, $373.50	2,823 50
Hire of Lobnitz Rockbreaker No. 3, Moncton, Can. Natl. Rys	1,950 00
Rental of: derricks, Weddell & Saunders, $713.46; tug *Lisgar*, St. John, Nagle & Wigmore, $639	1,352 46
Rent of tug *Maggie K* on lake Nipissing, at $42 a week, $630; scow and engine at Meteghan, $700	1,330 00
Dredge 116 and *Storm King*, floating str. *Quebec* at Three Rivers, Can. Steamship Lines	376 11
Rent of scows at Parry Sound, R. Brewder, $292; use of scows at Windsor, Ont., G. L. Drg. Co., $252	544 00
Rent of scows 42 & 47 at Quebec, White Eng. Co., $240; rent of scows 44, 45, Dom. Sugar Co., $232.13	472 13
Tug *Nakusp* at Nelson, B.C., $83; coal scow of drg. 117, C.P.R., $57	140 00
Pile-driver at Graham's Wharf, $90; tug *Peguis*, Marine Dept., $28	118 00
Hauling-out at Haileybury, $20; cook-boat, $10; pile-driver, $15	45 00
Total, carried to Summary at page V—320	56,956 01
Rent of Land Plant—Loyer de l'outillage de terrains	
Rent of loco crane at Timiskaming at $3 a day, Geo. A. Fuller Co	828 00
Rent of Port Dover pile-driver, Paving & Mastic Co	475 70
Ransome & Smith Mixers, etc., at Port Colborne, R. & C. Dept	204 00
Total, carried to page V—320	1,507 70

Telegraphs: Revenue Collected: 1920-21
Lignes télégraphiques: Revenu perçu: 1920-21

Telegraphs: Revenue Collected: 1920-21—Lignes télégraphiques: Revenu perçu: 1920-21

	Arrears Due Mar. 31, 1920 — Arrérages dus 31 mars 1920	Overpaid in 1919-20 — Impayé en 1919-20	Accrued in 1920-21 — Acquis en 1920-21	Deposited in 1920-21 — Déposé en 1920-21	Arrears Due Mar. 31, 1921 — Arrérages dus 31 mars 1921	Overpaid in 1920-21 — Impayé en 1920-21
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts
Western Divisions—						
Alberta	2,390 74		38,525 64	40,063 66	852 72	
B. C. Mainland	39 34		59,983 93	58,963 36	1,059 91	
Saskatchewan			8,651 72	8,651 72		
Vancouver Island	634 08		53,996 79	52,023 83	2,607 04	
Yukon System	512 80		138,185 50	133,276 58	5,421 72	
Eastern Divisions—						
Anticosti			958 56	958 56		
Bay of Fundy			1,685 64	1,685 64		
Cape Breton	65 03		9,663 18	9,344 77	383 44	
Dorchester			170 95	5 40	165 55	
Escuminac	37 75		919 17	956 92		
Gaspé			3 60	3 60		
Magdalen Islands			2,458 12	2,458 12		
North Shore, E. B.			15,425 07	15,425 07		
North Shore, W. B.		0 52	3,329 34	3,328 92		0 10
Orleans Telephone			662 61	662 61		
Pelee Island			84 80	84 80		
Quarantine			170 05	170 05		
Quebec County			1,723 23	1,723 23		
Timiskaming	22 79		660 80	683 59		
$340,961·33 =	3,702 53		337,258 70			0 10
$340,961·33 =		0 52		330,470 43	10,490 38	
Deposited to credit of "Telegraphs Revenue" in 1920-21				330,470 43		

AUDITOR GENERAL'S REPORT
1920-21

PART W

RAILWAYS AND CANALS DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1920-21

PARTIE W

MINISTÈRE DES CHEMINS DE FER ET CANAUX

DÉTAIL DES DÉPENSES ET RECETTES

1920-21: Railways and Canals: Summary of Expenditure 1920-21: Chemins de fer et Canaux: Sommaire des déboursés	Page in Part W Page dans la partie W	$ cts.	$ cts.
Civil Government—Gouvernement civil			
Minister	8	9,250 00	
Salaries of permanent staff	8	180,285 40	
			189,535 40
Contingencies: Stationery and printing	9	8,759 87	
Temporary employees	9	8,323 67	
Sundry	9	9,544 43	
			26,627 97
Capital: Canals—Capital: Canaux			
Trent Canal: Construction and betterments	12	379,708 11	
Welland Ship Canal: Construction	13	5,067,393 99	
Welland Ship Canal: Exchequer Court award	31	2,903 58	
			5,450,005 68
Capital: Railways—Capital: Chemins de fer			
Canadian Government Railways			
Construction and betterments	34	5,326,572 05	
Construction and betterments, Exchequer Court awards	37	72,910 11	
Dartmouth-Deans Branch, Exchequer Court award	37	1,353 92	
Miscellaneous railway equipment (portion used by Canadian Government Railways)	37	844,047 92	
Claims for right-of-way	40	11,624 79	
Claims for right-of-way, Exchequer Court awards	40	9,550 00	
Hudson Bay Railway: Port Nelson Terminals	41	30,036 19	
Elgin and Havelock Railway, purchase of	41	33,530 00	
St. Martin's Railway: purchase of	41	22,469 52	
Salisbury and Albert Railway: purchase of	41	84,390 41	
Caraquet & Gulf Shore Railway: purchase of	41	150,000 00	
Cape Breton Railway: purchase of	41	103,753 42	
Lotbiniere & Megantic Railway: purchase of	41	336,875 00	
		7,027,113 33	
Less—Refunds of previous years' expenditure— Canadian Government Railways	42	24,472 85	
			7,002,640 48
Chargeable to Income: Canals—Imputable sur le revenu: Canaux			
Carillon and Grenville Canals, Improvements	42	34,622 46	
Chambly Canal, Improvements	43	16,830 51	
Lachine Canal, Dredging	43	25,349 21	
Lachine Canal, St. Peter River Syphon Repairs	44	75,955 12	
Lake St. Francis: Protection works	44	1,984 40	
Ontario—St. Lawrence Canals— Improvements	44	23,265 64	
Refund security deposit to Wm. Bermingham	45	1,256 00	
Soulanges Canal: Improvements	45	29,668 18	
Ste. Anne's Lock: Improvements	46	9,751 10	
Trent Canal: Improvements	47	310,489 02	
Welland Canal: Improvements	48	125,235 42	
Welland Canal: Reconstruction of Port Colborne elevator	51	449,832 45	
Surveys and Inspections	53	80,693 94	
			1,184,933 45
Chargeable to Income: Railways—Imputable sur le revenu: Chemins de fer			
Surveys and Inspections	54	80,941 87	
Governor General's cars: repairs, etc	56	12,301 24	
Subscription to International Railway Congress	56	97 33	
Grand Trunk Railway System: expenses in connection with acquisition of	56	799,941 02	
			893,281 46
Carried forward			14,747,024 44

1920-21: Railways and Canals: Summary of Expenditure — **1920-21: Chemins de fer et Canaux: Sommaire des déboursés**	Page in Part W — Page dans la partie W	$ cts.	$ cts
Brought forward			14,747,024 44
Chargeable to Income: Railway Commission—Imputable sur le revenu: Commission des chemins de fer			
Salaries of Commissioners and secretary (statutory)	61	55,833 28	
Maintenance and operation of Board	64	192,600 42	
Railway Grade Crossing Fund (statutory)	65	56,772 62	
			305,206 32
Chargeable to Income: Miscellaneous—Imputable sur le revenu: Divers			
Printing and stationery: Outside service	66	6,526 51	
Commissioner of Highways: organization and payment of staff of	66	18,625 58	
Arbitrations and awards and costs of litigation	67	831 21	
Quebec Bridge: balance of accounts	67	24,555 50	
Amount paid under Employees' Compensation Act, 1918	67	11,381 22	
			61,920 02
Chargeable to Collection of Revenue: Canals—Imputable sur la perception du revenu: Canaux			
Carillon & Grenville Canals: Staff	79	28,174 74	
Carillon & Grenville Canals: Repairs	80	18,852 01	
Chambly Canal: Staff	82	43,183 94	
Chambly Canal: Repairs	83	57,204 04	
Cornwall Canal: Staff	85	84,761 42	
Cornwall Canal: Repairs	87	71,164 83	
Hungry Bay Dyke: Repairs	88	5,956 29	
Lachine Canal: Staff	92	113,486 79	
Lachine Canal: Repairs	95	208,232 76	
Murray Canal: Staff	96	6,209 21	
Murray Canal: Repairs	96	5,189 37	
Quebec Canals: Head Office Staff	98	31,416 55	
Quebec Canals: Dredge Vessels	100	12,878 39	
Rideau Canal: Staff	103	76,322 70	
Rideau Canal: Repairs	105	119,128 14	
Rideau Canal: Dredge Vessels	107	29,280 85	
Sault Ste. Marie Canal: Staff	108	33,200 41	
Sault Ste. Marie Canal: Repairs	109	28,274 77	
Soulanges Canal: Staff	110	41,829 42	
Soulanges Canal: Repairs	113	103,835 91	
Ste. Anne's Lock: Staff	113	5,699 31	
Ste. Anne's Lock: Repairs	114	7,064 81	
St. Ours Lock: Staff	114	5,255 34	
St. Ours Lock: Repairs	115	11,932 69	
St. Peter's Canal: Staff	115	5,529 42	
St. Peter's Canal: Repairs	115	536 75	
Trent Canal: Staff	119	106,118 89	
Trent Canal: Repairs	123	91,842 85	
Welland Canal: Staff	131	225,509 08	
Welland Canal: Repairs	136	179,295 80	
Williamsburg Canals: Staff	139	40,598 55	
Williamsburg Canals: Repairs	139	25,138 21	
Sunday Labour	140	74,520 70	
			1,891,024 94
Statistical Officers	142		38,811 86
Chargeable to Collection of Revenue: Railways—Imputable sur la perception du revenu: Chemins de fer			
Canadian Government Railways—			
Working expenses ($43,312,371.56, less revenue $36,642,632.49)	146	6,669,739 07	
Exchequer Court awards	220	12,483 43	
Compassionate allowance to the widow and children of the late J. L. A. Frobe	221	2,000 00	
St. John and Quebec Railway: Working expenses ($444,116.11, less revenue, $171,717.21)	261	272,398 90	
			6,956,621 40
Carried forward			24,000,608 98

1920-21: Railways and Canals: Summary of Expenditure 1920-21: Chemins de fer et Canaux: Sommaire des déboursés	Page in Part W Page dans la partie W	$ cts.	$ cts.
Brought forward			24,000,608 98
Miscellaneous—Divers			
Imperial Government Account	142	777,814 83	
Fuel Control: Administration of	142	10,854 39	
Gratuities paid by Department of Railways & Canals	143	8,209 67	
Provisional Bonus, Vote 363	143	381,545 18	
Increases due to reclassification of the Civil Service, Vote 558	144	67,188 00	
Retirement Act, 1920	145	8,603 29	
Canada Highways Act, 1919	145	535,000 97	
Miscellaneous Railway Equipment (portion used by railways other than those of the Canadian Government)	37	15,543,373 46	
			17,332,589 79
			41,333,198 77
Adjustment with Public Accounts—Règlement d'après comptes publics			
Civil Government, Railways and Canals Department			216,163 37
Railways and Canals, chargeable to Capital			12,452,998 32
Railways and Canals, chargeable to Income			2,934,423 99
Railways and Canals, collection of Revenue			8,886,458 20
Railway Grade Crossing Fund			56,772 62
Imperial Government Account			777,814 83
Miscellaneous			16,008,919 60
			41,333,550 93
LESS—Cheques of 1910–11, refunded by bank and now paid: No. 16439, Mrs. Chas. Jessome, $202.66; No. 16440, Jas. Jessome, $149.50			352 16
			41,333,198 77

NOTE.—The amount of Capital Expenditure, $12,452,646.16 + $352.16, gives the amount as shown in the detail of Public Accounts. $12,452,998.32

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Appointements à Ottawa	Arrears 1919-20 — Arrérages 1919-20	Salary 1920-21 — Appointements 1920-21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Civil Government Salaries—Appointements du gouvernement civil			
	Minister—			
	Hon. J. D. Reid, 3 m. at $7,000, 9 m. at $10,000		9,250 00	
	Deputy Minister—			
†210 00	G. A. Bell, 12 m		6,000 00	
185 16	Assistant Deputy Minister—			
	G. W. Yates, May 14 to Mar. 31 at $4,200		3,703 22	240 00
	Staff			
80 00	F. W. Addy, sr. file clerk, 12 m		1,600 00	332 00
199 00	R. C. F. Alexander, sr. office engineer, 12 m	500 00	3,480 00	240 00
‡	A. U. Almon, draughtsman, 6 m. to Sept. 30 at $1,600 (superannuated)		799 98	75 00
115 00	J. H. Arthurs, travelling auditor, 5 m. at $1,920, 7 m. at $2,400	100 00	2,200 00	124 60
80 76	L. M. Bell, clerk stenographer, 12 m. at $1,380 (less 6d.)	257 50	1,357 74	129 88
63 75	R. M. Bennett, jr. clerk typist, 6 m. at $1,250, 6 m. at $1,300		1,275 00	162 00
48 13	B. E. Black, messenger clerk, 9 m. at $950, 3 m. at $1,000 (less 1 d.)		959 83	418 87
80 00	C. E. Bleakney, supplies clerk, 12 m		1,600 00	324 00
57 50	L. B. Bogart, clerk stenographer, 12 m		1,150 00	420 00
65 00	M. L. C. Boulay, clerk typist, 12 m		1,300 00	396 00
325 00	W. A. Bowden, chief engineer, 12 m	500 00	6,000 00	
101 00	C. P. Buckley, law clerk, 12 m	100 00	1,920 00	
80 00	C. V. Cameron, draughtsman, 12 m		1,600 00	324 00
240 00	W. V. Cope, comptroller, 12 m	300 00	4,500 00	240 00
91 25	W. M. Cosgrove, jr.purchasing agent, 9 m. at $1,800, 3 m. at $1,900		1,825 00	276 00
115 75	A. M. Dechene, travelling auditor, 9 m. at $2,220, 3 m. at $2,400	50 00	2,265 00	240 00
58 12	H. Desjardins, jr. clerk typist, 9 m. at $1,150, 3 m. at $1,200		1,162 50	184 50
110 00	R. Dorman, head clerk, 6 m. at $2,000, 6 m. at $2,400		2,200 00	252 00
105 03	R. C. Douglas, hydraulic and bridge engineer, 9 m. to Dec. 31 at $2,800 (superannuated)		2,099 97	
112 94	F. A. Drought, prin. draughtsman, 12 m. at $2,340 (less July 5 to Aug. 5)	120 00	2,138 71	
77 31	F. L. Duhamel, sr. clerk, stenographer, 12 m. at $1,380 (less 1 d.)	170 00	1,376 29	131 65
127 00	C. H. Edgett, assistant purchasing agent, 12 m	140 00	2,400 00	240 00
48 13	H. Elliot, messenger clerk, 9 m. at $950, 3 m. at $1,000		962 50	420 00
250 00	E. E. Fairweather, solicitor and counsel, 12 m		5,000 00	240 00
8 54	R. S. Falconer, sr. account clerk, 1 m. to April 30 at $2,050 (deceased)		170 83	20 00
240 00	A. Ferguson, general assistant engineer, 12 m. at $4,800		4,800 00	240 00
235 00	R. H. Fraser, right of way agent, 12 m	200 00	4,500 00	240 00
175 00	E. E. Gagnon, bridge and structural engineer, 12 m	260 00	3,240 00	240 00
80 00	J. Garvie, senior clerk stenographer, 12 m	220 00	1,380 00	17 00
	" private secretary, 10 m. to Mar. 31		500 00	
43 75	M. Gauthier, messenger clerk, 6 m. at $850, 6 m. at $900		875 00	420 00
37 44	S. L. C. Graham, junior clerk typist, 9 m. to Dec. 31 at $1,000 (superannuated)		749 97	315 00
50 00	A. F. Grant, junior clerk typist, 12 m		1,000 00	222 00
50 00	S. C. Graziadei, messenger clerk, 12 m		1,000 00	420 00
80 00	W. J. Greenway, senior account clerk, 12 m	220 00	1,380 00	372 00
60 00	T. A. Harris, clerk typist, 12 m		1,200 00	396 00
76 00	W. P. Harty, senior file clerk, 12 m	80 00	1,440 00	102 00
60 00	H. C. Hayes, clerk 12 m		1,200 00	162 00
79 38	F. E. Hearnden, senior clerk stenographer, 12 m	207 50	1,380 00	
76 00	D. Helmer, senior file clerk, 12 m	80 00	1,440 00	348 00
42 50	R. A. C. Henry, general assistant engineer	825 00		
4,419 44	Carried forward	4,330 00	96,381 54	8,924 50

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
4,419 44	Brought forward	4,330 00	96,381 54	8,924 50
	Staff—Continued—*Personnel*—Suite			
* 15 96	W. B. A. Hill, file clerk, 6 m. to Sept. 30 at $1,600 (superannuated)		799 98	162 00
37 50	J. O. Hodgkin, accountant clerk, 7 m. at $600, 5 m. at $960		750 00	150 00
60 00	V. B. Inglis, clerk, typist, 12 m		1,200 00	162 00
56 87	S. W. Irwin, supplies, clerk, 12 m	57 50	1,080 00	420 00
55 00	L. Jarvis, clerk stenographer, 12 m. at $1,100 (less ½ d.)		1,098 52	191 74
112 50	E. V. Johnson, office engineer, 9 m. to Dec. 31 at $3,000 (superannuated)		2,250 00	180 00
268 75	E. B. Jost, senior hydraulic engineer, 12 m	875 00	4,500 00	240 00
2 04	F. F. Kemp, senior statistical clerk	40 84		
65 00	J. Kerr, file clerk, 12 m		1,300 00	396 00
154 00	R. H. Lang, departmental accountant, grade 3, 12 m	380 00	2,700 00	240 00
36 25	V. L. Lawson, secretary to executive, 5 m. to Mar. 31 at $1,740		725 00	125 00
‡	W. C. Little, departmental accountant, grade 3, 12 m		3,800 00	168 00
33 74	J. Lyons, clerk stenographer, 6 m. at $1,150, 1 m. to Oct. 31 at $1,200 (resigned)		674 98	243 00
85 00	M. J. Lyons, translator, 12 m	20 00	1,680 00	42 00
188 00	F. M. Maclennan, asst. comptroller, 12 m	340 00	3,420 00	240 00
65 00	M. Mahon, clerk stenographer, 12 m		1,300 00	396 00
57 35	A. H. Mathie, clerk typist, 12 m. at $1,150 (less 1 d.)		1,146 91	418 87
‡	M. W. Maynard, principal file clerk, 6 m. at $2,800 (superannuated)		1,399 98	120 00
	M. J. McClelland, private secretary, 2 m. to May 31 at $600		100 00	
49 88	W. McFall, clerk typist, 12 m. at $1,050 (less 18 d.)		997 50	399 00
145 00	A. H. McKee, head clerk, 12 m		2,900 00	240 00
3 00	S. L. T. McKnight, principal statistical clerk	60 00		
61 00	W. E. McQuarrie, clerk stenographer, 12 m	80 00	1,140 00	192 00
58 28	R. R. Miller, secretary to executive, 10 m. to Jan. 31 at $1,600 (less ½ pay, Nov. 16 to Jan. 31)		1,166 63	236 25
180 00	G. A. Mothersill, principal account clerk, 12 m		3,600 00	240 00
240 00	JohnMurphy, senior electrical engineer, 12 m		4,800 00	
21 68	J. W. Myers, account clerk, Oct. 19 to Mar. 31 at $960		433 55	189 68
78 12	J. A. Nevin, senior clerk, 12 m	182 50	1,380 00	372 00
108 00	W. A. O'Leary, principal clerk, 12 m		2,160 00	
136 00	W. T. O'Regan, travelling auditor, 12 m	200 00	2,520 00	240 00
150 03	J. L. Payne, head statistical clerk, 9 m. to Dec. 31 at $4,000 (superannuated)		2,999 97	180 00
43 13	A. A. Pelletier, messenger clerk, 9 m. at $850, 3 m. at $900 (less 1 d.)		860 08	251 33
55 00	J. O. J. Pelletier, clerk stenographer, 12 m. at $1,100 (less ½ d.)		1,098 52	191 74
47 60	C. Phillips, junior hydrometric engineer, Sept. 7 to Mar. 31 at $1,680		952 00	170 00
60 45	D. B. Pratt, clerk stenographer, 12 m. at $1,140 (less 3½ d.)	80 00	1,129 16	190 14
88 00	J. T. H. Proulx, junior law clerk, 12 m	80 00	1,680 00	300 00
‡	J. W. Pugsley, secretary, 12 m	480 00	3,660 00	240 00
61 00	E. Query, confidential messenger, 12 m	80 00	1,140 00	420 00
72 50	J. A. Reardon, senior account clerk, 12 m	70 00	1,380 00	372 00
80 00	R. S. Reid, draughtsman, 12 m		1,600 00	324 00
4 25	C. B. Robinson, principal statistical clerk	85 00		
* 42 00	C. W. Ross, 1B, 6 m. to Sept. 30 at $2,800 (superannuated)		1,399 98	120 00
* 84 00	H. LeB. Ross, record searcher, 12 m		2,800 00	240 00
9 61	F. Scott, clerk stenographer, Jan. 18 to Mar. 31 at $960		196 13	45 36
46 25	E. J. Selleck, messenger clerk, 6 m. at $900, 6 m. at $950		925 00	420 00
270 00	L. Sherwood, assistant chief engineer, 12 m	300 00	5,100 00	240 00
7,907 18	Carried forward	7,740 84	174,325 43	18,632 61

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Appointements à Ottawa	Arrears 1919-20 — Arrérages 1919-20	Salary 1920-21 — Appointements 1920-21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
7,907 18	Brought forward	7,740 84	174,325 43	18,632 61
	Staff—Concluded—*Personnel*—Fin			
38 40	L. I. Smith, clerk stenographer, April 13 to Jan. 31 at $960		768 00	177 60
61 00	W. Smith, confidential messenger, 12 m	80 00	1,140 00	420 00
57 12	W. C. Spence, account clerk, 12 m	122 50	1,020 00	420 00
60 00	E. Stanistreet, junior clerk typist, 12 m		1,200 00	396 00
136 00	C. E. Stevens, travelling auditor, 12 m	200 00	2,520 00	240 00
50 34	G. W. Taber, clerk stenographer, 12 m. at $1,050 (less 15 d.)		1,006 67	212 25
65 00	J. Tessier, junior file clerk, 12 m		1,300 00	396 00
76 25	J. E. O. Varin, senior law clerk stenographer, 9 m. at $1,500, 3 m. at $1,600		1,525 00	342 00
91 00	J. W. Weir, departmental accountant, grade 1, 12 m	200 00	1,620 00	324 00
96 00	E. R. Williams, principal clerk, 12 m		1,920 00	252 00
32 50	J. S. Woodill, principal statistical clerk	650 00		
† 27 96	J. P. Wright, clerk typist, 6 m. to Sept. 30 at $1,600 (superannuated)		799 98	162 00
19 51	G. W. Yates, 1A, April 1 to May 13 at $3,300 (appointed asst. deputy minister)		390 32	
	Hudson Bay Railway, Port Nelson Terminals *Chemin de fer de la Baie d'Hudson, terminus de Port-Nelson*			
	Engineer in charge, D. W. McLachlan, 12 m		7,000 00	
	Senior assistant engineer, C. B. Daubney, 12 m	300 00	2,820 00	240 00
	Assistant engineer, A. F. McMulkin: Dec. 1-17 at $4.50 per d.; Dec. 18-Feb. 28 at $175 per m		505 53	
	Surveys and Inspections: Canals—Etudes et inspections: Canaux			
	Engineer in charge assigned work, L. N. Rheaume, 12 m		2,400 00	240 00
	Senior draughtsman, J. H. Tessier, 12 m	180 00	1,800 00	276 00
	Account clerk, L. C. Hemphill, 12 m	80 00	1,140 00	420 00
	Surveys and Inspections: Railways—Etudes et inspections: chemins de fer			
	Assistant solicitor, H. Atkinson, 12 m	180 00	3,660 00	240 00
	Assistant right of way agent, C. J. Isbester, 12 m	120 00	2,340 00	240 00
	Assistant engineer J. J. Taylor, 2 m. to May 31		400 00	40 00
	Acting secretary to Minister, M. J. McClelland, April 1 to Aug. 21 at $1,400		545 67	29 45
	Clerk-Stenographer, R. DeLisle, 3 m. at $100, 9 at $105.		1245 00	396 00
	Clerk-stenographer, L. A. Slinn: 1919-20, 12 m., $1,020, 1920-21, 12 m., $1,080, bonus, $192 (Note—Of this amount $960 was paid from Imperial Govt. Account, 1919-20, and is now charged to Surveys and Inspections, Railways)	60 00	2,040 00	192 00
	Stenographer, C. B. Murray: 11·677 m. at $85	220 00	992 58	364 53
8,718 26	Carried forward	10,133 34	216,424 18	24,652 44

* Superannuation Fd. No. 1. * Fonds de retraite N° 1.
† Superannuation Fd. No. 2. † Fonds de retraite N° 2.
‡ 35 years' service completed. ‡ 35 ans de service complets.

Abatements — Fonds de retraite	Railways and Canals: Salaries at Ottawa — Chemins de fer et Canaux: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
8,718 26	Brought forward	10,133 34	216,424 18	24,652 44
	Track-Lifting—Enlèvement des rails			
	Stenographer, Miss B. E. Milner, bonus, April to June			
	Temporary employees—Employés temporaires			63 00
	L. Boland, acct. clerk, July 14 to Jan. 13 at $960		480 00	110 40
	C. Boyd, clerk stenographer, May 10 to Nov. 9 (less 5 d.) at $960		467 44	73 03
	I. DeBursey, clerk stenographer, 12 m. to Mar. 31		1,080 00	420 00
	A. J. Franklin, clerk book-keeper, Nov. 20 to Mar. 31 at $1,020		371 17	152 83
	J. S. Grist, clerk stenographer, 10 m. to Mar. 31		800 00	350 00
	K. Hanratty, clerk stenographer, Nov. 19 to Mar. 31 at $960		352 00	81 40
	E. S. Huckabone, clerk stenographer, Aug. 9 to Mar. 31 at $960		619 35	143 23
	F. W. Hughes, clerk stenographer, April 1 to Aug. 8 at $960		340 65	78 77
	A. Lalonde, junior clerk typist, Mar. 2-31 at $600		48 39	12 10
	A. McDermid, junior clerk stenographer, 12 m. to Mar. 31		900 00	252 00
	J. D. McDonell, junior clerk stenographer, May 25-29 at $600		8 06	3 39
	J. T. Rippon, acct. clerk, June 10 to Mar. 31 at $960		776 00	339 50
	E. Sauvé, junior clerk typist, July 3 to Mar. 31 (less 8½ d.) at $600		432 87	181 81
	L. Walters, junior clerk typist, 12 m. to Mar. 31		600 00	420 00
	R. E. Whitworth, packer and helper, Aug. 5 to Mar. 31 at $780		511 61	270 97
	J. G. Wilson, clerk, Oct. 29 to Nov. 30 at $960		87 74	20 29
	N. Wolfe, junior acct. clerk, July 2 to Mar. 31 at $600		448 39	45 75
8,718 26	Total	10,133 34	224,747 85	27,668 91

Charged as follows:—		
Civil Government Salaries: Minister	(Page W— 2)	9,250 00
Civil Government Salaries: Staff	(Page W— 2)	180,285 40
Civil Government Contingencies	(Page W— 9)	8,323 67
Hudson Bay Railway: Port Nelson Terminals	(Page W— 41)	10,325 53
Surveys and Inspections: Canals	(Page W— 53)	5,340 00
Surveys and Inspections: Railways	(Page W— 54)	11,223 25
Increases due to Reclassification, Vote 558	(Page W—144)	10,133 34
Bonus Vote 363	(Page W—143)	27,668 91
Total, as above		262,550 10

Railways and Canals Department: Civil Government Contingencies **Ministère des Ch. de fer et Canaux: Dépense casuelle du gouv. civil**	$ cts.
Salaries at Ottawa.....(Page W—8)	8,323 67
Stationery Office, supplies, 12 m. to Mar. 31	4,680 71
King's Printer's account: printing, binding, etc	4,079 16
Subscriptions to newspapers and publications	495 74
Telephone messages, $369.15; telegrams, $320.68; postage, $107; water, $245.20	1,042 03
Cartage, $196.85; street car tickets, $59; matches, $28.45; soap, $17.90; cheese-cloth, 20 yds., $8	310 20
Konex machines and cups, $227.50; making keys, repairing locks, etc., $17.85	245 35
Christmas gratuities, $20; towels, $90.92; sundries, $27.78	138 70
Washing towels: Mrs. L. Paynter, 12m	132 00
Travelling expenses: Hon. J. D. Reid, $750; R. C. F. Alexander, $5.39; J. H. Arthurs, $734.80; W. A. Bowden, $932.14; C. P. Buckley, $10.75; W. V. Cope, $160.35; A. M. Dechene, $290.48; C. H. Edgett, $286.82; E. E. Fairweather, $238,28; A. Ferguson, $654.95; R. H. Fraser, $878.34; E. B. Jost, $262.85; F. M. Maclennan, $448.80; J. Murphy, $220.49; J. A. Nevin, $6.75; W. T. O'Regan, $321.89; J. L. Payne, $78.70; J. Pelletier, $42; C. S. Phillips, $270.15; J. W. Pugsley, $160.05; L. Sherwood, $22.05; C. E. Stevens, $340.33; G. W. Yates, $40.50	7,156 86
Refund to petty cash credited in error to 1919-20	23 55
	26,627 97

Trent Canal: Capital: Construction and Betterments
Canal de la Trent: Capital: Construction et améliorations

Expenditure under Contract ($320,899.88).
Dépenses à forfait.

Canada Cement Co.: Estimate No. 14 to Mar. 31, 1921: cement at $3.25 per brl., delivered as follows: Ragged Rapids, 400 brl.; Washago, 225; Waubaushene, 350; Bobcaygeon, 6,739; Lakefield, 2,712; extra for freight on account of increased rate, $955.93; tax, $20.32; total, $34,860.75; less for empty sacks returned, $5,906.24	28,954 51
Grand Trunk Railway System: Construction and erection of high level railway bridge at Campbellford: estimated cost, $213,788; government contribution, $153,548, less $1,138 for cost of building temporary trestle, $152,410; paid in 1917-18 (W—8), $78,675.29; in 1918-19 (W—9), $69,340.01; in 1920-21	4,394 70
Ontario—Rice Lake Division—	
Haney, Quinlan & Robertson, detailed in 1919-20 (W—63)	8,365 77
Robertson, F. A., & Co.: Estimate No. 11 to July 31, 1921: dredging, 2,743·832 h. at $11; paid in 1919-20 (W—8), $7,030 in 1921-22, $5,470; drawback, $1,012.15; paid in 1920-21	16,670 00
Severn River Division—	
Dominion Bridge Co., wagon and cylindrical valves.....(Page W—69)	2,020 00
Dominion Bridge Co., bridge at Ragged Rapids.....(Page W—69)	17,041 86
Hamilton, Wm. Co., operating machines, etc.....(Page W—69)	2,359 00
Randolph Macdonald Co.....(Page W—70)	135,283 67
York Construction Co.....(Page W—71)	105,810 27

Land and Damages ($3,116.26)
Terrains et dommages

Bolyea, Mrs. Jos., damages by flooding, lot 10, con. 2, Matchedash	106 59
Doyle, M., damage by flooding, lots 11-14, con. 2, Matchedash	732 00
Dreyer, W. G. G., damage by flooding, property adjoining Gloucester Pool	409 44
Dunk, Mrs. C. E., land expropriated for right of way, section No. 5	1,376 41
Dean, E. M., expropriation of Edgar Island, section No. 2	124 90
Smith, J. G., damage by flooding, and purchase of land concerned	305 40
Stephens, G. F., expropriation of land, lot 10, con. 7, Seymour	61 52

Legal Services re Land and Damages ($1,993.08).
Services d'avocats re Terrains et dommages

Hall, F. F., Cobourg, services *re* nine claims for damages of land due to flooding	342 50
Humphries, I. A., Campbellford, services *re* expropriation of property of G. F. Stephens	45 68
Payne, G. A., Campbellford, services *re* expropriation of property of Mrs. C. E. Dunk	57 05
Sinclair, R. V., Ottawa, services *re* case of *Beharriel vs. the King*	17 25
Tilley, Johnston, Thomson & Parmenter, Toronto, services in the case of the *King vs. Kilbourn*	1,500 00
Tudhope, M. B., Orillia, services *re* expropriation of property of E. M. Dean	29 60
Carried forward	326,009 22

Trent Canal: Capital: Construction and Betterments—Continued **Canal de la Trent: Capital: Construction et améliorations**—Suite	$ cts.
Brought forward	326,009 22
Sundry Accounts ($591.86)—Comptes divers	
Advertising	139 80
Printing and Stationery (Page W—66)	436 24
Express	15 82
Head Office, Peterborough ($40,436.55)—Bureau principal, Peterborough.	
Superintending engineer, D. E. Eason: 12m. to Mar. 31, $3,660; arrears 1919-20, $180; bonus, $134.66	3,974 66
Assistant mechanical engineer, W. H. Pretty: 12m. to Mar. 31, $2,460; bonus, $240	2,700 00
Assistant engineers: A. P. Miller, 9m. at $175, 3 at $185, bonus $240; W. Montgomery, 12m. at $185, arrears 1919-20, $300, bonus $240	5,130 00
Engineering clerk, A. J. Raddon: 12m. to Mar. 31, $1,500; arrears 1919-20, $90; bonus, $348	1,938 00
Giroux, G. H., senior account clerk: 12m. to Mar. 31, $1,439.99; arrears 1919-20, $80; bonus, $350	1,869 99
Kay, A. C., senior account clerk: 12m. to Mar. 31, $1,560; arrears 1919-20, $120; bonus, $324	2,004 00
Glover, E., and Kennett, J., draughtsmen, each: 12m. to Mar. 31, $1,320; arrears 1919-20, $60; bonus, $372	3,504 00
Gordon, J. A., clerk-stenographer: 12m. to Mar. 31, $1,020; arrears 1919-20, $120; bonus, $222	1,362 00
West, Chas., canal patrolman, 12m. to Mar. 31	200 04
Sundry wages	93 01
Allen Ice Co., ice supplied, Mar. 16-Nov. 1, 1920	70 00
Bell Telephone Co.: exchange service, Nos. 29 and 370W, 12m. to June 30, 1921, $61.60, $26.40; No. 724, Sept. 23, 1920, to Mar. 31, 1921, $14.36; conversations, $382.05	484 41
Bradburns, Ltd., office rent, 12 m. to June 30, 1921, at $25	300 00
Customs, Canada, duty on sluice gates	357 00
Farthing, Mrs. M. J., caretaker of office in Bradburn block, 12 m. to Mar. 31, 1921	108 00
Fontaine, A. T. and J., car hire	284 50
Hamilton, Wm. Co.: metal work for lock gates, 35,852 lb., $12,580; sundry, $176.52	12,756 52
Hicks, Robt. Co.: nut coal, 5¼ tons, $101.25; sundry, $10.75	112 00
Peterborough Canoe Co., *Scripps* motor complete, with starting and lighting device	1,725 00
Peterborough Utilities Commission: light, $52.10; water, $23	75 10
Russell, Mrs. M., caretaker of office in Post Office Building, 10 m. to Jan. 31, 1921	120 00
Travel and outlay: D. E. Eason, $758.88; W. H. Pretty, $92.03; A. J. Raddon, $16.45	867 36
Sundry payments, each under $50: livery and car hire, $94.25; telephone and telegraph, $39.44; photography supplies, $34.16; hardware, $32.45; stationery supplies, $85.45; registration fees, $19.99; electrical supplies, $14.68; sundry, $80.54	400 96
Rice Lake Division ($11,728.79)—Division du Lac du Riz.	
Assistant engineer, A. E. Caddy: 12 m. to Mar. 31, $2,220; arrears 1919-20, $480; bonus, $240	2,940 00
Junior engineer, W. M. West: 9 m. to Dec. 31, $1,440; arrears 1919-20, $180, bonus, $189	1,809 00
Instrumentman, E. Fowlds: April-June, $375; bonus, $25.50	400 50
Dredge inspector, Geo. Free, May-Oct., 5.064 m. at $70	354 52
Engineer's helpers: J. W. Hay, 12 m. at $75, arrears 1919-20, $60, bonus, $420; W. Lowe, 12 m. at $65, bonus, $420; H. E. Nancarrow, 10 m. at $65, bonus, $210; A. J. Wood, 4.533 m. at $105, bonus, $149.60	4,065 60
Axemen, $130, bonus, $70; labourers, $28.20	228 20
Barnum, Geo., livery and car hire	82 00
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1921, Nos. 92 and 113, each $22; conversations, $9.80	53 80
Denmark, A., car hire	116 00
Diamond, W. A., livery and car hire	212 75
Frederick, I. T., Campbellford, office rent, 12 m. to Mar. 31, 1921	180 00
Graham, A., blacksmith work	81 65
Imperial Oil Co., gasoline, 129 gal. at 36c., 230 at 37c., 95 at 39c., 315 at 41c.	297 74
Hardware supplies: E. T. Morton, $56.27; Owen & Birmingham, $56.63; T. S. Tait & Son, $69.40; sundry, $35.58	217 88
Carried forward	378,077 27

Trent Canal: Capital: Construction and Betterments—Continued **Canal de la Trent: Capital: Construction et améliorations**—Suite	$ cts.
Brought forward	378,077 27
Rice Lake Division—Con. *Division du Lac du Riz*—Fin.	
Travel and outlay: A. E. Caddy, $227.64; E. S. Fowlds, $83.80; A. J. Wood, 19.30.	330 74
Sundry payments, each under $50: meals and board, $64.50; fuel, $26.60; oil, $29.05; livery and car hire, $24.50; lumber, $13.05; water and light, $12.95; sundry, $187.76	358 41
Severn Division ($44,595.64)—Division de la Severn.	
Senior assistant engineer, Geo. Kydd: 6 m. at $235, 6 at $245; arrears 1919-20, $100; bonus, $240	3,220 00
Assistant engineers: E. P. Murphy, 12 m. at $195, arrears 1919-20, $600; J. S. MacLeod, 12 m. at $185, arrears 1919-20, $360, bonus, $240	5,760 00
Junior engineer, W. B. Davis: 12 m. at $150; arrears 1919-20, $60; bonus, $276	2,136 00
Inspector of construction, John Boyd, 12 m. at $130, bonus, $108	1,668 00
Instrumentmen: L. McCourt, 12 m. at $125, bonus, $348; A. Munro, April-May at $110, bonus, $7	2,075 00
Senior account clerk, H. C. Giroux, April-Nov., 7.2 m. at $125, bonus, $61.20	961 20
Timekeepers: O. R. Girven, April-Jan., $1,000, bonus, $60; Geo. Marshall, 12 m. at $110, bonus, $132	2,512 00
Marine railway operators: A. Fountain, 12 m. at $90, extra time, $100, bonus, $420, bonus arrears, Mar. 1920, $31.61; J. F. Sinclair, 12 m. at $100, extra time, $100, bonus, $162	3,093 61
Rodmen: Geo. Carson, 12 m. at $85, bonus, $420; G. E. Nagle, April-Jan., 9.774 m. at $80, bonus, $107.52 full pay while on military service, Sept. 8, 1915 to Mar. 31, 1918, at $65, $1,997.66	4,327 12
Lockmaster, J. White Jr.: 12 m. at $72.50; extra time, $100; arrears 1919-20, $120; bonus, $420	1,510 00
Engineers' helpers: Wm. Angus, 12 m. at $70; H. Forsythe, 12 m. at $80, extra time, $48, bonus, $364; P. E. Guimond, 4.065 m. at $70; W. N. Hatch, 12 m. at $80, bonus, $252; T. L'Equyer, 5.433 m. at $80, extra time, $48, bonus, $190.17	4,381 36
Lockman, E. Bresette, 4 m. at $60, 61.2 d. at $3.50, 30 h. at 60c., extra time, $58, bonus, $140	670 20
Dam-keepers: F. Garry, 12 m. at $67.50, arrears 1919-20, $180, bonus, $420; J. Crawford, 12 m. at $8.33	1,509 96
Junior hydrometric recorder, W. H. Keeler, 12 m. at $6	72 00
Labourers: J. Carrick, 2,700 h. at 30c.; H. Smith, 647 h. at 30c.; J. Smith, 90 h. at 40c	1,040 10
Sundry wages, 3 payments	140 83
Six Mile Lake Dam ($3,517.11)—	
Foreman, W. H. Munro, 2.516 m. at $250	629 03
Cook, L. Bain, 2.516 m. at $150	377 42
Teams, 83.5 d. at $4.50; horse, 92 d. at $1	467 75
Labourers: at $3, $607.80; at $3.25, $1,413.11; at $4, $52	2,072 91
C.P.R. Co.: rental of siding at Severn Falls, 12 m. to July 31, 1921, $151.92; rental of telephone line, Lovering station to Severn Falls, 12 m. to May 31, 1921, $45	196 92
Cavana & Watson, Orillia, rental of office, 12 m. to May 1, 1921	200 00
Cramp, T. B.: oats, 75 bush. at 65c.; sundry, $13.75; freight, $4.12	66 62
Eaton, J. R. & Sons: Beaver board, 1,024 ft., $57; freight, $1.35	58 35
Fortier, J. D. & Son, lettering 18 signs	72 00
Genno & Cox: payment for horse drowned in Lake Couchiching, $100; livery and car hire, $143.30	243 30
Georgian Bay Lumber Co.: rental of site for cement storage at Waubaushene, 12 m. to April 9, 1921, $50; hardware supplies, $64.96	114 96
Gunns, Ltd., provisions	326 54
Hamilton, Wm., Co.: machinery supplies, $258.70; time of men, 57 h. at $1.30, 21 h. at $1.65; sundry, $20.60	388 05
Hydro-Electric Power Commission, power for marine railway	177 39
Imperial Oil Co.: gasoline, 145 gal. at 37½c,, 70 at 39½c., 125 at 41½c.; sundry, $7.05; less barrels returned, $32.60	108 36
King, J.: rental of camp at Six Mile Lake, $25; timber, 6,514 ft., $52.11	77 11
Long, T., & Bro,, provisions	296 42
Macnab & Sons, hardware supplies	145 42
Carried forward	419,868 35

Trent Canal: Capital: Construction and Betterments—Concluded **Canal de la Trent: Capital: Construction et améliorations**—Fin	$ cts.
Brought forward	419,868 35
Severn Division—Continued.—*Division de la Severn*—Fin.	
North Orillia township, grant towards the construction of a road diversion between Couchiching Lock and the Boyd road	500 00
Orillia Water, Light & Power Commission: light, $70.24; power, April-Nov., $243.33	313 57
Peterborough Canoe Co., motor boat equipment	75 33
Robinson, Mrs. H.: rental of office at Washago, 12 m. to Mar. 31, 1921, $120; sundry, $24.30	144 30
Board and meals: Mrs. John Boyd, $314.94; O. Fountain, $136.42; John Smith, $159	610 36
Motor boat, car and horse hire: A. and W. N. Hatch, $100.50; W. T. Merrick, $157; W. and H. Nickerson, $79.50; Stanton Bros., $82.50; sundry, $80	499 50
Travel and outlay: W. B. Davis, $41.21; Geo. Kydd, $740.42; J. S. MacLeod, $253.70; E. P. Murphy, $117.46; sundry, $74.06	1,226 85
Sundry payments, each under $50	123 80
Bobcaygeon Section ($9,871.01)—Section de Bobcaygeon.	
Assistant engineer, A. W. Spence: 12 m. to Mar. 31, $2,340; arrears, 1919-20, $420; bonus, $240	3,000 00
Instrumentman, C. H. Gaele, 12 m. at $105, bonus $162	1,422 00
Timekeeper, A. R. Girven, 12 m. at $80, bonus $222	1,182 00
Rodman, A. Innes-Taylor, 12 m. at $75, bonus $252	1,152 00
Inspector of construction, J. C. Kingsborough, Aug.-Mar., 7.387 m. at $100, bonus $193.98	932 68
Engineer's helpers at $65: T. Edgar $780, bonus $420; J. R. Johnson, $106.87, bonus $58.79; G. Walker, $379.17, bonus $122.50	1,867 33
Labourers at $3.50: H. A. Fairbairn, $94.50; J. Simms, $220.50	315 00
Lakefield Dam ($2,727.33)—Barrage de Lakefield.	
Junior engineer, A. Munro, June-Sept. at $140, bonus $14	574 00
Timekeeper, W. J. Lemay, June-Mar. at $80, bonus $188.57	988 57
Engineer's helper, S. T. Leggott, June-Mar. at $65, bonus $224.26	874 26
Sundry labourers at $3.50	290 50
	$435,960 49
Less—Sundry credits as below	56,252 29
Net expenditure, carried to page W—2	$379,708 11

Sundry Credits.—Crédits divers.

Bonus Vote 363 (Page W—143)	11,070 19
Increases due to reclassification, Vote 558 (Page W—144)	3,570 00
Trent Canal Improvements: $3,640 (Page W—46): $7,644.74 (Page W—47): $19,596.12 (Page W—47); $2,300.50 (Page W—47); $7,725.53 (Page W—47); total	40,906 89
Dominion Bridge Co., meals supplied to employees at Ragged Rapids	705 21
Total credits deducted as above	$56,252 29

Welland Ship Canal—Canal Welland à eau profonde $ cts.

Summary of Expenditure.—Sommaire des déboursés.

Contractors' estimates ($4,067,639.92)—			
Section 1: Dominion Dredging Co.	(Page W—15)		617,709 27
Section 2: Baldry, Yerburgh & Hutchinson	(Page W—17)		469,679 62
Section 3: Doheny, Quinlan & Robertson	(Page W—21)		1,809,766 74
Section 5: Canadian Dredging Co.	(Page W—23)		881,582 04
Canada Cement Co.	(Page W—24)		136,104 81
Canadian Equipment Co.	(Page W—24)		27,500 00
National Sand and Equipment Co.	(Page W—24)		111,130 00
Ontario Lands, Forests and Mines Dept.	(Page W—24)		23,176 44
Engineers: Paylists and Accounts ($1,044,238.65)—			
Head office	(Page W—24)		64,343 75
Section 1	(Page W—25)		114,585 73
Section 2	(Page W—29)		124,613 48
Section 3	(Page W—23)		346,247 26
Section 5	(Page W—23)		69,488 92
Construction of railway	(Page W—29)		208,736 95
Sections not marked	(Page W—29)		68,912 56
Sundry outlay by Auditor Franklin	(Page W—30)		47,310 00
Sundry Accounts at Head Office, etc. ($26,766.91)—			
Land, damages and legal services	(Page W—30)		3,736 70
Engineers' property lost in fire at Allanburg	(Page W—30)		1,390 35
Welland Ship Canal Hospital: expenses, less receipts			12,694 27
Printing and Stationery	(Page W—66)		7,740 17
Advertising, $1,031.65; express charges, $173.77			1,205 42
			$5,138,645 48
Less—			
Sundry credits, as detailed	(Page W—31)	$25,570 83	
Charged to Bonus Vote 363	(Page W—143)	26,315 88	
Increases due to reclassification, Vote 558	(Page W—144)	5,895 55	
Welland canal: Port Colborne Elevator Reconstruction	(Page W—51)	12,918 03	
Welland canal: Staff	(Page W—131)	551 20	
			71,251 49
Total, carried to page W—2			$5,067,393 99

Welland Ship Canal: Construction
Canal Welland à eau profonde: Construction

Dominion Dredging Co.: Section No. 1: Progress Estimates Nos. 13-24 and Final Estimate No. 25.
Dominion Dredging Co.: Section N° 1: Evaluation mensuelle Nos. 13-24 et évaluation finale N° 25

Barber & Co., printing and stationery	959 04
Barrett Co.: 160 rolls roofing, $489.50; 301 gal. paint, $245.10; 3 brl. elastigum, $149.66; sundry, $25.07	909 33
Battle, Jos., stove coal, 46.3 t.	1,063 97
Beardmore Belting Co.: 8-in. belting, 235 ft., $767.04; sundry, $381.97	1,149 01
Belle Ewart Ice Co., ice, 159¾ tons	543 15
Black, W. A.: 15.93 t. hay, $608.33; 3,134 lb. flour, $267.80; 4 t. crushed oats, $180; sundry, $221.33	1,277 46
British American Oil Co.: 1,164 gal. cylinder oil, $1.455.04; 5,023 gal. gasoline, $1,925,24; 1,501 gal. lampolene, $428.46; 1,019½ gal. machine oil, $389.59; 210 gal. marine engine oil, $267.64; unreturned barrels, $99; sundry, $1.463.72	6,028 69
Canadian Fairbanks-Morse Co.: 20-in 10-ply belting, 137 ft., $1,479.60; sundry, $568.98	2,048 58
Canadian Ingersoll-Rand Co.: 2 drills, $425; 3 rivetters, $337.50; chipper, $87.50; sundry, $1,518.26	2,368 26
Canadian Mead-Morrison Co., repair parts for dredges: 1 set crane booms, $5,500; 5-yd. dipper, $4,350; 2 double reversing engines, $3,850; drum deck machine, $1,850; 2 dipper arms, $1,100; sundry, $5,962.71	22,612 71
Canadian Steel Foundries: 2,767 lb. mang. dipper points, $560.32; sales tax, $10.85; less freight, $18.46	552 71
Century Coal Co.: lump coal, 622.5 t., at $13.50, 27 at $14.10; sundry, $63.27	8,847 72
Consumers' Lumber Co.: 223,996 ft. pine, $17,875.86; 73,396 ft. spruce, $5,284.52; sundry, $1,820.14	24,980 52
Coy Bros., hardware supplies	5,503 66
Carried forward	78,844 81

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts.
Brought forward	78,844 81
Dominion Dredging Co.: Section No.1.—Cont'd.	
Cunningham & Son: 43,409 lb. castings, $2,785.47; sundry, $39.73	2,825 20
Dominion Foundries & Steel Co.: 13,638 lb. castings and machine parts to pattern, $2,051.29; sundry, $6.12	2,057 41
Dominion Rubber System: 230 pr. rubber boots, $1,490.45; 100 each shield jackets and apron pants, $499.99; sundry, $752.57	2,743 01
Dominion Wire Rope Co., steel hoisting rope: 1,720 ft of 2-in., $2,369.46; 12,000 ft. of ¾-in., $2,534; 1,320 ft. of 1¾-in., $1,608.75; sundry, $1,669.73	8,181 94
Dunlop Tire & Rubber Co.: 20-in. belting, 100 ft., $458.13; 2-in. fire hose, 600 ft., $530; sundry, $471.04	1,459 17
Electric Steel & Metals Co.: 5,261 lb. machine parts and castings, $712.35; sundry, $1.28	713 63
Engineering & Machine Works Co.: straightening 4 each, long bars and plates, $834.93; 13,993 lb. castings and fittings, $979.51; steel boom for concrete tower, $500; 4-ft. concrete chutes, 17 for $285; sundry, $230.23	2,829 67
Forest Lumber Co.: spruce, 23,978 ft. at $51, 17,984 at $48; sundry, $1.55; less discount, $22.41	2,065 24
Fretz, B.: hardwood piles, 9,644 l. ft. at 35c., 9,867 at 31c., 3,013 at 32c., 488 at 38c.; hardwood plank, 18,529 ft. at $68, 20,169 at $70; 5,085 ft oak, $484.06; sundry, $535.77	11,275 40
Garlock Packing Co.: gaskets and h.p. spiral packing, 415 lb., $844.59; flax coil packing, 264¼ lb., $218.50; sundry, $165.02	1,228 11
Grand & Toy, printing and stationery	1,427 23
Grand Trunk Railway, freight on material	806 01
Heard, R. E., travel and outlay	568 89
Helman Lumber Co., Warren, Ohio, 13,462 ft. white oak timber	2,221 23
Hobbs Hardware Co.: 9,224 lb. manila rope, $2,658.07; sundry, $32.57; less freight and discount, $54.26	2,636 38
Hogan, M. J.: 1 pr. anchor engines, $750; 65 d. rental of derrick *John Moore*, $1,300; sundry, $264.76	2,314 76
Hopkins, F. H. Co.: 2-in. high pressure fire hose, 500 ft., $527; Ransom bar cutter, $240; two-way line switch, $145; sundry, $564.72	1,476 72
Hull Iron & Steel Foundries: 5,050 lb. mang. steel dipper points, $1,181.70; sundry, $22.91; less freight and discount, $46.90	1,157 71
Imperial Varnish & Color Co., sundry paint and oil	842 40
Kratz & Hall Lumber Co.: oak, 3,051 ft. at $450; hard wood, 5,696 ft. at $85, 15,019 at $80, 18,905 at $75; h.w. piling, 3,415 l. ft. at 32c.; sundry, $99.79; less freight, $90	4,663 79
L'Air Liquide Co.: 16,310 c. ft. oxygen, $326.20; Picard with tips and star, $55; sundry, $256.77	637 97
Lincoln Electric Light & Power Co., power supplied: July, Sept., Nov., 1920; Jan., March, May, 1921; 370,977 h.p.h. at 1c.; rental of line, $600	4,309 77
Lincoln Motors, repairs and supplies	502 63
Logan & Co., hardwood, 23,209 ft. at $73, 5,330 at $67, sundry, $249.65; roofing 150 rolls at $5.25; 2,000 ft. oak, $170; sundry, $135.94	3,394 45
Long Lumber Co.: fir, 13,440 ft. at $83, 3,093 at $85, 4,875 at $80; pine and spruce, 110,741 ft. at $58, 9,000 at $80, 7,467 at $70, 5,000 at $78, 4,267 at $75; sundry, $22.65	10,166 70
Mussens, Ltd., machinery supplies	657 41
McCordick, W. H.: smithing coal, 55.2 t. at $16.50, 39.75 at $12	1,387 80
McKinnon Columbus Chain Co.: coil chain, 7,009 lb. at 12c.; 1-in. chain, 90 ft. at $2.75; sales tax, $24.25	1,112 83
N. St. C. & T. Railway, freight on material	596 79
Northern Electric Co., electrical supplies	1,243 60
Price, A.: horse hire, 768 working days at $1; dressed meat, $375.24	1,143 24
Rose, H. E. & Co., marine insurance of $30,000, on scow *J. Moore*, 12 m. to Nov. 17, 1921	1,800 00
St. Catharines Brass Works: brass and bronze in castings and fittings, 1,958¼ lb., $566.55; sales taxes, $6.35	572 90
Sandham, J. H. Co., electrical supplies	1,047 23
Sarnia Bridge Co., plates and angles: 13,733 lb. at 5.5c., 28,610 at 5.8c., 32,245 at 6c.; sales tax, $79.43	4,428 83
Smith, J. B. & Sons: pine and fir, 10,012 ft. at $61, 10,584 at $66, 24,069 at $68, 20,177 at $72, 48,004 at $70, 16,041 at $71, 9,981 at $73, 7,920 at $89; spruce, 21,040 ft. at $58, 30,273 at $60; sundry, $1,867.69	15,235 49
Carried forward	180,576 35

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$	cts.
Brought forward		180,576 35
Dominion Dredging Co.: Section No.1.—**Cont'd.**		
Standard Steel Construction Co.: steel in bars, angles, etc., 56,668 lb., $2,327.33; sales tax, $29.31; less freight, $61.16		2,295 48
Tait, Jas. D. Co.: blankets, 86 pr. at $3.50, 25 at $7.50, 25 at $8; towelling, 390 yd. at 40c.; sundry, $72.30		916 80
Thomson-Gordon Co.: 8-in. double leather belt, 60 ft. for $215.42; brake lining, 34 ft. for $316.46; sundry, $279.34		811 22
Tower Canadian Co.: 8⅓ doz. jackets, $340.62; 5⅓ doz. pr. pants, $191.03; sundry, $83.72		615 37
United Farmers Co-Operative Co.: hay, 11 t. at $24.50, 11.46 at $26; oats, 1,508.8 bush. at 57c.; less frt., $58.40		1,369 00
Valve Engineering Co.: 1¼-in. steel flex. hose, 450 ft., $688.50; 1½-in. copper hose, 150 ft., $480; sundry, $769.53		1,938 03
Valley Camp Coal Co.: lump coal, 617.15 t. at $7.90, 1,327.525 at $7.75		15,163 86
Watson, Jack & Co.: elevator buckets, 80 at $3.70, 40 at $3.60; 20-in. elevator belt, 80 ft., $256; sales tax, $6.96		702 96
Willford & Allen: mattresses, 34 at $6.25, 11 at $4; sundry furniture and kitchenware, $658.92		915 42
Wilson, Wm. C. Co.: 8-oz. tarpaulins, 16 x 16 ft., 20 at $36.40; 12 x 12 ft., 12 at $14.40; sundry, $79.08		979 88
Wood Bros., leather goods and repair work		521 25
Wood, Alexander and James, hardware supplies		27,403 13
Workmen's Compensation Board: assessment for 1920, $3,505.43; 1921 assessment to completion of contract, $9,969.85		13,475 28
Provisions: D. W. Harmer Co., $4,061.26; J. McIntosh, $651.72; F. Petty, $697.98; Swift Canadian Co., $7,695.45; sundry, $1,893.83		15,000 24
Payments under $500: machine parts and supplies, $3,288.47; hardware, $2,128.75; lumber, $1,253.02; feed, $702.62; oxygen and acetylene, $609.80; auto. supplies, $578.37; coal, $541.77; sundry, $5,031.89		14,134 69
Pay-rolls, June 1, 1920 to June 30, 1921		518,449 71
		795,268 76
Eight per cent on $795,268.76, $63,621.51; on material purchased by Railways and Canals Department, $6,046.68		69,668 19
Detailed in 1919-20, page W—16		22,998 47
		887,935 42
LESS—Pay-roll deductions for stores supplied	19 30	
Paid in 1921-22	270,215 85	270,235 15
Paid in 1920-21 (Page W—13)		617,700 27

Baldry, Yerburgh & Hutchinson: Section No. 2: Progress Estimates Nos. 16-30, and Final Estimate No. 31—Baldry, Yerburgh et Hutchinson: Section No 2: Evaluations mensuelles Nos 16-30 et evaluation finale N° 31

Baines & David: 3-in. boiler tubing, 216 ft. at 56c.; angles, 5,135 lb. at 5.6c.; sundry, $165.88		574 40
Baldry, Yerburgh & Hutchinson, plant rental: 25 h.p. tractor, 7½ m. at $180; mules, 171.7 working m. at $30; wagons, 74.6 working m. at $15; water tank, 7½ m. at $15		7,732 50
Barber & Co., printing and stationery		1,863 38
British American Oil Co.: gasoline, 894 gal. at 38½c., 744 at 40½c., 1,875 at 42½c., 255 at 36½c., 255 at 35½c., cylinder oil, 984½ gal. at $1.25; autolene, 443⅓ gal. at 90c.; machine and engine oil, 1,054 gal. at 44c.; unreturned barrels, $111; sundry, $949.98		4,780 60
Canada Iron Founders: car wheels, 9 at $21.75, 12 at $24.50, 12 pr. at $94, 6 pr. at $100.75; sundry, $200.01; less, allowance for scrap iron, $237.72		2,184 54
Canadian Equipment Co.: 7 locomotive tank springs at $36.34; grate bars, 2,678 lb. at 7⅜c.; sundry, $191.09		653 01
Canadian Hood Haggie Co.: manila rope, 478 lb. at 23½c, 382 at 24½c., 2,150 at 25½c., 189 at 26½c.; sales tax, $16.91; less, freight, $14.07, discount, $16.08.		791 01
Canadian Westinghouse Co., air brake fittings		747 60
Cratt, W. E., blacksmith work		622 48
Carried forward		19,949 52

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts
Brought forward	19,949 52
Baldry, Yerburgh & Hutchinson: Section No. 2—Continued—*Baldry, Yerburgh et Hutchinson: Section No. 2*—Suite	
Culley & Breay, electrical supplies	894 13
Cunningham & Son: castings, 8,992 lb. at 6c., 32,180 at 6½c.; machine work, 288 h. at $1.25; sundry, $82.52	3,073 74
Dittrick, D., stove coal, 20.425 t. at $17.50, 12.35 at $18.50, sundry, $148.68	734 64
Dominion Rubber System: rubber boots, 94 pr. at $6.46; 36-in. belting, 34 ft. for $186.75; sundry, $74.33; less, discount, $20.95	847 37
Dominion Wire Rope Co.: steel hoisting rope, 4,500 ft., $862.75; sundry, $26.29; less discount, $17.35	871 69
Drummond, McCall & Co.: 2-in. boiler tubing, 1,400 ft. at 32c.; sheet steel, 1,437 lb. at 9c.; sales tax, $5.77	583 10
Dudley, A. N.: hemlock, 22,000 ft. at $43; sales tax, $9.46; less freight, $113.62.	841 84
Engineering & Machine Works Co.: new sections for boom, $600; derrick wheels, 5,296 lb. at 6c.; sundry, $278.02	1,195 78
Grand Trunk Railway, freight on material	4,081 09
Greening Wire Co., steel rope: ⅜-in., 500 ft., $53.75; ½-in., 500 ft., $72.50; ¾-in., 3,000 ft., $600; 1-in., 265 ft., $87.45; sundry, $26.06	839 76
Hamilton Bridge Works Co.: plates and angles, 24,530 lb. at 4½c.; sundry, $168.91.	1,211 44
Hopkins, F. H. & Co.: standard tank fixtures, 1 set, $310; 30-in. gear wheel, $146; friction blocks, 1 set at $69, 3 at $87.50, F at $103.50; steam pump, 5-in. suction, 4-in. discharge, $742.50; sundry, $768.20	2,401 70
L'Air Liquide Society: oxygen, 25,375 c. ft. at 2c.; sundry, $99.74	607 25
Lee Garage, repairs and supplies	945 33
Lincoln Electric Light and Power Co., power supplied, Aug., Oct., Dec., 1920; Feb., April, June, 1921: 383,876 h.p. hours at 1c.; rental of line, $600; sundry, $20	4,458 76
London Rolling Mill Co., iron in bars and bundles, 19,944 lbs	630 69
Long Lumber Co.: spruce shiplap, 52,707 ft. at $50; sundry, $26.34; less freight, $465.64	2,196 05
Lothian, A.: hay, 25.837 tons at $38; less freight, $161.86	819 95
Moore Hardware Co., hardware supplies	3,054 33
Moyer Bros.: 17.416 tons hay, $685.11; oats, 125 bush. at $1.50, 300 at $1.60; sundry, $54.88	1,407 49
Mussens, Ltd.: valve rocking levers, 6 at $24.15; double core gear, and back gear sleeve with pinion, $120; exchange, $30.06; sundry, $255.56	550 52
McKinnon Industries: 1 in. mall. nuts, 4,948 at 20c., ⅞ and 1-in. mall. bolt sleeves, 10,179 at 7½c., 510 at 35c.; sundry, $29.13	1,960 66
McKinnon Columbus Chain Co.: chain scrap, 21.55 tons at $26.50; sundry, $69.35	640 43
McLaren & Co.: grass mattresses, 93 at $3.10; blankets, 52 pr. at $4.20; sundry, $76.71	583 41
Newbigging Pattern Works, pattern making	682 88
North, G. A.: pine, 4,793 ft. at $70; plastering and pebble dashing, 160 sq. yd. at $1.25; painting, $110	645 51
Northern Bolt, Screw & Wire Co.: annealed b.i. wire, 16,505 lb. at 4.96c., 2,025 at 5.47c.; sundry, $163.93	1,093 34
Northern Electric Co.: 15-in. streethoods, 48 at $6.65; 1,206 ft. flex. cable, $365.70; 3 Davis pedestal lamps, $158.25; sundry, $762.90	1,606 05
Peckover's Ltd.: sheet steel, 10,486 lb., $648.36; sundry, $44.77	693 13
Riley, W. J., rental of excavator, 13 d	520 00
Robertson Mfg. Co., wire nails, 187 kegs	986 40
Rudolph, H. H.: hardwood piling, 6,697 ft. at 35c., 7,386 at 38c.; sales tax, $51.54; less freight, $507.49	4,694 68
St. Catharines Box and Lumber Co.: pine, 5,334 ft. at $85; sundry, $61.08	514 48
St. Catharines Brass Works: brass and bronze in castings, etc., 3,993 lb. at 28c., 396½ at 30c., 615 at 27c.; sundry, $124.59	1,527 63
Sandham, J. H. Co., electrical supplies	1,253 32
Standard Underground Cable Co., wire and cable	618 22
Sterling Electrical Co.: rewinding 1 motor and 5 transformers, $1,283.09; sundry, $144.70	1,427 79
Turner, J. J. & Sons: 20 by 30 ft., 10-oz. tarpaulins, 4 at $79.80; 15 duck curtains, $95.35; 8 by 30-ft. canvas sheets, 8, $91.20; sundry, $12.97	518 72
United Farmers Co-operative Co.: oats, 1,800 bush. at $1.01½; hay, 10.65 tons at $32, 11.56 at $20; less freight, $213.97	2,185 03
Valley Camp Coal Co.: lump coal, 1,123¼ tons at $7.77, 271.95 at $8.05; less freight, $643.01	10,273 84
Carried forward	84,621 69

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$	cts
Brought forward		84,621 69
Baldry, Yerburgh & Hutchinson: Section No. 2—Concluded—Baldry Yerburgh et Hutchinson: Section N° 2—Fin.		
Valve Engineering Co.: 2-in. steel hose, 103 ft., $185.40; 1-in. copper hose, 137½ ft., $256.68; sundry, $64.53		506 61
Wettlaufer Bros., machine parts		508 90
Willford & Allen: Quebec heaters, 12 at $26.70, 5 at $32; blankets, 24 pr. at $4.85; range, $105; sundry, $604.19		1,305 99
Williams Machinery Co., machine parts and tools		558 13
Wills & Mitchell: fir and hemlock, 27,145 ft. at $45, 130,125 at $47, 101,541 at $60, 37,101 at $70; shiplap, 5,000 ft. at $48, 78,241 at $50; timber, 29,101 ft. at $59.75; sundry, $6,215.74		28,133 34
Wood, Alexander & James, hardware supplies		12,960 42
Wood, Wm. S. Co., rubber boots, 90 pr		513 38
Workmen's Compensation Board: assessment for 1920, $3,034.23; 1921 assessment to completion of contract, $10,596.35		13,630 58
Provisions: J. W. Austin Co., $19,445.56; S. M. Cushman, $851.06; Wm. Davies Co., $518.83; D. W. Harmer Co., $2,728.34; Nut Krust Products Co., $1,744.57; Sanitary Dairy, $1,765.80; Titterington Bros., $1,825.83; sundry, $2,756.67		31,636 66
Payments under $500: machine parts and supplies, $2,147.78; lumber, $2,105.73; hardware supplies, $1,634.23; feed, $1,346.72; electrical supplies, $872.42; stationery, $861.78; oxygen and acetylene, $354.35; sundry, $8,383.81		17,706 82
Pay-rolls, July 16, 1920, to June 30, 1921		544,641 62
		736,724 14
Eight per cent: on $736,724.14, $58,937.92; on material purchased by Railways & Canals Department, $4,880.17		63,818 09
Detailed in 1919-20 page W—18		1,573 65
		802,115 88
Less—Deductions from pay-rolls for board, etc. 38,780 62		
Paid in 1921-22 293,655 64		332,436 26
Paid in 1920-21 (Page W—13)		469,679 62

Doheny, Quinlan & Robertson: Section No. 3: Progress Estimates Nos. 20-46, to Aug. 31, 1921—Doheny, Quinlan & Robertson: Section n° 3: Evaluations mensuelles nos. 20-46 au 13 août 1921

Armstrong, Whitworth Co.: h.s. steel, 418 lb. at $1.25; tires, 3,060 lb. at 8c.; sundry, $28.51		795 81
Baines & David, steel in bars and angles, 7,115 lb		514 03
Barrett Co.: roofing, 125 rolls at $2.10, 200 at $2.30, 75 at $2.40, 113 at $2.60, 125 at $2.80, 150 at $2.85; sundry, $125.71		2,099 51
Battle, Jos.: steam and bituminous coal, 236.3 tons at $4.50, 2,888.8 at $7.22, 208.6 at $6.97, 1,276.7 at $7.48, 213.5 at $7.75, 281.1 at $7.90, 350.6 at $8.50, 746.875 at $9.75, 1,712.8 at $11.25; sundry, $2,682.90; beech and maple, 26,774 ft. at $78; spruce, 15,835 ft. at $49, 20,185 at $55, 19,068 at $39; hemlock, 46,200 ft. at $34; hardwood, 14,570 ft. at $55; freight, $5,777.66; duty, $1,911.75; exchange $2,818.16; sundry, $1,549.65		88,161 36
Begg Syndicate: blankets, 165 pr. at $7.95; rubber boots, 24 pr. at $5.85; 132 at $7.55; sundry, $206.19		2,654 94
Bell Telephone Co., exchange service and long distance conversations		650 58
Berhalter Lumber Co.: fir, 73,193 ft. at $60; sheathing, 12,330 ft. at $55; pine, 18,833 ft. at $40; sundry, $3,809.67		9,632 74
British American Oil Co.: gasoline, 1,445 gal. at 33½c., 660 at 35½c., 775 at 36½c., 1,055 at 38c., 3,191 at 42½c., sundry, $363.55; crusher oil, 3.294½ gal. at 80c., 406½ at 85c.; engine oil, 3,184½ gal. at 44c.; cylinder and valve oil, 3,237 gal. at $1.25; lampolene, 3,538 gal., $971.36; unreturned barrels, $348; sundry, $2,671.82		15,541 79
Brock, W. R. Co.: blankets, 100 pr. at $5.40; sundry, $34.62		574 62
Bucyrus Co., Milwaukee, machine parts		698 94
Canada Iron Foundries: castings, 20,850 lb. at 5.4c.; sundry, $29.15		1,155 05
Canada Metal Co.: babbitt metal, 6,600 lb. at 25c., 3,520 at 30c.; 6,214 lb. zinc spelter, $457.02; sundry, $626.18		3,789 20
Carried forward		126,268 57

Welland Ship Canal: Construction—Continued
Canal Welland à eau profonde: Construction—Suite

	$ cts.
Brought forward	126,268 57
Doheny, Quinlan & Robertson: Section No. 3: Progress Estimates Nos. 20-46, to Aug. 31, 1921—Doheny, Quinlan & Robertson: Section n° 3: Evaluations mensuelles nos. 20-46 au 31 août 1921.—Con.	
Canada Wire & Cable Co., sundry copper wire and cable	2,595 68
Canadian Atlas Crucible Steel Co.: steel in bars, 5,714 lb. at 21c.; billets, 18,100 lb. at 13½c.; sundry, $73.25	3,716 69
Canadian Crocker-Wheeler Co., sundry machine supplies	2,463 22
Canadian Equipment Co.: 36 automatic cut-out valves, $866.49; sundry, $87	953 40
Canadian Explosives Co.: polar forcite, 294.55 cwt. of 30 p.c. at $19.50, 203.07 at $20.50, 102.04 cwt. of 40 p.c. at $19.50, 1,469.71 at $21, 467.2 at $22, 502 cwt. of 50 p.c. at $19, 301.5 at $21.50, 856.7 at $22.75, 1,046.66 at $23.75, 150 cwt. of 60 p.c. at $24.50; 99,200 blasting caps, $21,770.56; 30,000 detonators, $945.04; 72,000 ft. fuse, $806.60; sales tax, $2,822.71; sundry, $161.43	143,588 47
Canadian Express Co., express charges on material	1,156 67
Canadian Fairbanks-Morse Co., sundry machine parts and supplies	12,566 53
Canadian General Electric Co., electrical supplies	1,447 82
Canadian Ingersoll-Rand Co.: 3 pistons, $700.26; Little David motor hoist, $607; Little David woodborers, 4 at $156.25; split frontheads, 4 at $106.25; jack-hammers, 2 at $190; drill, $218.75; valve chest, $125.75; riveters, 3 at $112.50; sundry machine supplies, $6,230.61	9,649 87
Canadian B. K. Morton Co., steel: rolled and drawn, 636 lb. at 6½c., 2,624 at 7½c.; drill, 2,066⅔ lb. at 16c.; sundry, $11.93	589 71
Canadian Ramapo Iron Works: 15-ft. split switches, 6 at $85; 10 and 12-ft. bolted frogs, 3 at $65, 8 at $70; 10-ft. guard rails, 12 at $21; switch stands, 6 at $31; sundry, $233.46	1,936 46
Canadian Steel Foundries: 80,966 lb. steel castings and machine parts, $15,897.09; patterns, $200; sundry, $336.93; less freight, $601.11	15,832 91
Canadian Steel Tire & Wheel Co.: flange tires, 4,685 lb. at 8c., 4,976 at 7.4c., 8,915 at 7c., 20,167 at 6.4c.; sales tax, $69.76	2,727 52
Canadian Tie & Lumber Co.: switch ties, 35,784 ft. at $42.25; sales tax, $15.12.	1,527 00
Canadian Westinghouse Co., air brake equipment	4,123 61
Clifford Electric Co.: 300-watt nitro. lamps, 143 at $3.36, 500-watt, 47 at $4.80; sundry, $907.51	1,613 59
Coghlin, B. J. Co.: loco. leaf springs, 1,770 lb. at 15c., 3,194 at 16c.; double coil springs, 50 at $2.25, 50 at $3, 36 at $4; flat car springs, 20 sets at $10.25; sundry, $35.43	1,423 47
Consumers Cordage Co.: manila rope, 235 lb. at 33½c., 1,120 at 35½c., 2,139 at 37½c.; sundry, $17.39; less freight and discount, $37.24	1,258 61
Crane Co., Ltd., iron pipe and unions	1,201 41
Critelli, T. Co.: bunk beds, 48 at $15.25; mattresses, 96 at $5.35; sundry, $221.25	1,466 85
Customs, Canada, duty on material	8,350 96
Dinwoodie, J. R., auto repairs and supplies	507 94
Doheny, Quinlan & Robertson: wages of superintendent and chief clerk of works, not previously allowed on pay-rolls, 1919, 12 m., $6,600, July 16 to Dec. 31, 1920, $2,750; hard coal, 80.03 tons at $20.50; sundry disbursements, $521.75	11,512 37
Dominion Bridge Co.: steel punchings, 21.5 tons at $24; sales tax, $5.16	521 16
Dominion Foundries & Steel: 25,066 lb. machine parts and castings, $4,205.09; sundry, $90.35; less freight, $81.51	4,213 93
Dominion Oxygen Co.: oxygen, 27,280 cu. ft. at 1.9c.; sales tax, $14.46	532 78
Dominion Rubber System: 1½-in. air hose, 300 ft., $429.17; ½-in. air drill hose, 300 ft., $160.65; rubber boots, 101 pr. at $5.85, 1 at $7.55; 24-in. conveyer belt, 40 ft., $183.46; sundry, $397.09	1,768 77
Dominion Wheel & Foundries Co.: wheels fitted on axles, 24-in. and 33-in., 18 pr. at $42, 12 at $45.25, 12 at $47.95; wheels, 360-lb. and 625-lb., 24 at $9.80, 36 at $15.30; washers, 2,000 lb., $100; scrap steel axles, 24, $250.04; sundry, $58.97	3,069 41
Drummond, McCall & Co.: steel plates and angles, 110,913 lb. at 2.4c., 62,730 at 3.5c.; 2½-in. boiler tubing, 800 ft. at 33c.; freight, $346.56; exchange, $233.28; sundry, $5.20	5,706 50
Dunlop Tire & Rubber Goods Co.: fire hose, 300 ft. at 85c., 800 at 90c.; 2½ and 3-in. suction hose, 150 ft., $427.50; 24-in. belt, 80 ft., $471.74; 18-in. belt, 55 ft., $170.21; 16-in. belt, 110 ft., $274.43; 1 and 1¼-in. water hose, 600 ft., $211.68; sundry, $1,272.88	3,803 44
Engineering & Machine Works Co.: machine parts and castings, 5,674 lb. at 7c.; 12,500 lb. steel punchings, $112.50; sales tax, $11.31	520 99
Electric Steel & Metals Co., castings to pattern, 7,646 lb.	1,675 22
Carried forward	380,282 62

Welland Ship Canal: Construction—Continued
Canal Welland à eau profonde: Construction—Suite

	$ cts.
Brought forward	380,282 62
Doheny, Quinlan & Robertson: Section No. 3: Progress Estimates Nos. 20-46, to Aug. 31, 1921—Doheny, Quinlan & Robertson: Section n° 3: Evaluations mensuelles nos. 20-46 au 31 août 1921.—Con.	
Forest Lumber Co.: spruce, 15,625 ft. at $51; sales tax, $7.97; less, freight $142.72, discount $13.24	648 33
Garlshore, J. J.: angle bars, 11,970 lb., $542.48; 15-ft. switches complete, 2 pr. at $95; sundry, $152.39	884 87
Goodyear Lumber Co.: rough lumber, 91,879 ft. at $35; less, freight, $1,714.08, discount $30.03	1,471 67
Goodyear Tire & Rubber Co.: 30-in. conveyer belt, 2,377 ft., $15,127.17; 12 and 14-in. transmission belt, 176 ft., $715.76; sundry, $4,151.68; less, freight $102.17, discount, $397.24	19,495 20
Grand & Toy, printing and stationery	1,508 22
Grand Trunk Railway, freight on material	34,053 82
Greening Wire Co., steel rope: 1⅛-in., 1,564 ft., $637.26; 1-in., 900 ft., $297; ⅞-in., 4,800 ft., $600; steel wire cloth, 380 sq. ft. at 38c., 400 at 65c.; sundry, $778.39	2,717 05
Gutta Percha & Rubber Co., belting: 30-in., 500 ft., $3,476.93; 38-in., 170 ft., $2,643.84; 44-in., 60 ft., $720.25; 50-in., 175 ft., $2,866.19; sundry, $1,345.01	11,052 22
Hamilton Gear & Machine Co., machinery supplies	2,888 91
Hogan, M. J., machinery steel in bars, 4,857 lb. at 5½c., 1,481 at 17c.	518 91
Hopkins, F. H., Co.: hinged arches, 24 at $52.50, 30 at $42; swing circle complete and base casting, $1,120.60; hoisting drum shaft for steam shovel, $981.75; 2 boom shipper shafts complete, $620.68; racking for dipper handle, $372.64; cement bag cleaner, $230; car replacers, 13 at $20; mang. steel dipper front, $799.43; 6-ton gasoline locomotives, 2 at $400; freight, $317.89; exchange, $120.29; sundry, $5,094.56	13,237 75
Hull Iron & Steel Foundries: mang. steel dipper teeth points, 1,705 lb. at 20.4c., 1,645 at 23.4c.; sales tax, $17.61; less freight and discount, $24.33	726 03
Hydro-Electric Power Commission: power supplied, July 1, 1920 to July 31, 1921; 1,597.81 h.p. per m., at $37 per h.p. per an.; moving and maintaining line during blasting operations, $780.67; less for curtailment of power, Oct. and Nov., 1920, $1,118.16	58,781 41
Jeffrey Manufacturing Co., machinery supplies	762 73
Jones & Laughlin Steel Co.: steel angles and channels, 66,774 lb. at 3.97c., 25,026 at 4.08c.; freight, $390.13; less discount, $5.10	4,057 03
Kennedy-Van Saun Mfg. Co., repair parts for crusher and machinery supplies	6,160 69
Kirby & Co., sundry machine packing	558 56
Kratz, J. H. Co.: hardwood plank, 16,219 ft. at $100; oak, 8.395 ft .at $125; beech and maple, 5,748 ft. at $85; spruce and tamarac poles, 2,380 l. ft. at 25c., 1,785 at 28c.; sundry, $207.80; less freight, $519.79	3,942 66
Laidlaw Lumber Co.: fir, 15,123 ft. at $84; white pine, 20,773 ft. at $65; less freight, $162.21	2,458 37
L'Air Liquide Co.: oxygen, 70,085 cu. ft. at 2c.; transportation charges, $309.87; sundry, $290.60; less rebate on oxygen, $164.93	1,837 24
Lakewood Engineering Co., Cleveland, machinery supplies	3,153 15
Lambert, S. L.: hemlock, 16,691 ft. at $35, 37,054 at $44, 30,205 at $57; maple, 13,021 ft. at $90; oak, 8,828 ft. at $115; pine, 20,513 ft. at $57.75, 28,000 at $58, 17,650 at $65, 85,770 at $72, 14,597 at $100; hardwood, 69,748 ft. at $70, 26,800 at $80; spruce and fir, 69,132 ft. at $53.50, 12,761 at $59.50, 36,725 at $62, 17,890 at $62.50, 62,323 at $57.75, 16,416 at $63.50, 59,382 at $65, 19,691 at $68, 23,264 at $76, 28,815 at $80, 14,410 at $83, 32,228 at $85; cedar poles, 5,020 l. ft. at 32½c., 1,410 at 35c.; cartage, $275; sundry, $1,840.42; less freight, $6,058.43	48,624 76
Langmuir, Jas. Co.: grey paint, 44 gal. at $3.80, 44 at $4.70; red bridge paint, 42 gal. at $2.90; sales tax, $8.31	504 11
London Rolling Mill Co.: iron in bars, 40,871 lb., $1,359.58; sales tax, $13.60	1,373 18
Long Lumber Co.: hardwood switch ties, 60,094 ft. at $46; hemlock, 44,022 ft. at $44.50; spruce, 5,547 ft. at $44, 9,600 at $46, 21,120 at $51; pattern lumber, 1,000 ft., $160; sundry $215.92; less freight, $1,141.69	5,720 33
Main Belting Co.: 24-in. belt, 475 ft., $1,775.25; sundry, $1.33	1,776 58
Marland Woolnough Co.: salt, 75 t. at $7.50; less freight, $12.90	549 60
Masco Co., sundry electrical supplies	2,874 18
Merchants Bank of Canada: exchange on drafts for U.S. accounts, $6,823; revenue stamps, $500; sundry, $151.50	7,474 50
Metallic Roofing Co.: corr. galv. sheets, 20,023 sq. ft. at 12c.; less freight, $31.28.	2,371 48
Miner Rubber Co.: rubber boots, 113 pr. at $5.85; rubber suits, 36 at $4.84½; sundry, $16; less discount, $17.04	834 44
Monro, Wm.: oats, 2,589.2 bush., $2,011.93; hay, 44.022 t., $1,399.14; sundry, $81.74	3,492 81
Carried forward	626,793 96

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts.
Brought forward	626,793 96
Doheny, Quinlan & Robertson: Section No. 3: Progress Estimates Nos. 20-46, to Aug. 31, 1921—Doheny, Quinlan & Robertson: Section n° 3: Evaluations mensuelles nos. 20-46 au 31 août 1921.—Con.	
Morris Crane & Hoist Co.: chain blocks, 3 at $120, 1 at $280; sundry $60.74	700 74
Morrison Brass Mfg. Co., steam fittings	962 01
Muskoka Wood Mfg. Co.: hemlock, 18,065 ft. at $44.50; spruce, 20,878 ft. at $49.50; sales tax, $28.70; less, freight $137.86, discount $34.15	1,694 04
Mussens Ltd.: drums with spout for mixer, 2, $1,472; steel racks, 24 at $10.80; sundry, $957.39	2,688 59
McCormack & Stewart: pine, 16,550 ft. at $72; spruce, 20,586 ft. at $41, 15,215 ft. at $45.50; sundry, $18.84; less, freight $287.52, discount $49.18	2,410 05
McKinnon Columbus Chain Co.: 1⅜-in. and 1¼-in. steam shovel chain, 130 ft. at $4, 691 at $4.70, 130 at $4.85; exchange, $203.38; duty, $101.19; freight, $93.66; sundry, $835.79	5,632 22
McMahon Bros.: stove and smithing coal, 11.21 t., $190.08; 4-in. tile, 620 ft. at 22c.; 6-in. tile, 2,880 ft. at 29c.; 12-in. tile, 300 ft. at 90c.; sundry, $140.30; less freight, $22.50	1,549 48
Napanee Iron Works, machinery supplies	6,392 38
Neil, L. H.: benzol, 230 gal. at $1.25; wood alcohol, 39 gal. at $1.90; sundry, $220.40	582 00
Niagara, St. Catharines & Toronto Railway, freight charges on material	3,250 12
Northern Electric Co., sundry electrical supplies	4,272 80
Ohio Locomotive Crane Co.: 1 set cast steel swinging outriggers complete, $450; sundry, $51.30	501 30
Oliver Lumber Co.: hardwood, 14,366 ft. at $80; birch, 19,050 ft. at $85; maple, 12,595 ft. at $90; pine, 3,500 ft. at $56, 11,500 ft. at $65; sundry, $39.02; less freight, $557	4,327 60
Osborn, Samuel, drill supplies	723 31
Peckover Co.: black annealed sheets, 4,137 lb. at 6½c.; 2-in. steel tubes, 650 ft. at 30c.; sundry, $358.38	822 29
Petrie, H. W.: 6-in. black pipe, 2,038 ft. at $1.58; sundry, $227.01	3,447 05
Prest-O-Lite Co.: acetylene, 29,325 c. ft. at 2½c.; sundry, $107.27	840 41
Reo Garage Co., auto. repairs and supplies	503 57
Robertson, A. W., fares of men shipped Montreal to Thorold, 44 at $10.40, 62 at $12.45	1,229 50
Rumley-Allison Lumber Co.: rough lumber, 32,604 ft. at $40; rough timber, 10,496 ft. at $45, 14,304 at $47; less, freight $683.51, discount, $25.31	1,739 95
St. Catharines Brass Works: brass and bronze castings, 806½ lb. at 26c., 5,614¾ at 28c., 3,809 at 30c.; sundry, $85.36	3,009 89
Scythes & Co.: 9,037 lb. coloured waste, $1,192.69; 30 doz. jackets, $1,280; 27 doz. pants, $1,144.40; 20 x 20 ft. tarpaulins, 6, $432; 20 x 18 ft. tarpaulins, 8, $414.72; sundry, $964.91	5,428 72
Semi-Weekly Post, Thorold, printing and stationery	3,117 60
Sherk, Ben & Sons: hardwood, 77,650 ft. at $80; oak, 25,739 ft. at $105; sundry, $86.88; less freight, $444.73	8,556 74
Standard Steel Construction Co.: steel in rivets, beams, angles, etc., 204,602 lb., $9,036.65; 74 steel plates to pattern, $1,425; sundry, $418	10,879 65
Sterling Electric Co.: rewinding 2 motors, $312.60; 5 sets starter coils, $495; sundry, $374.54	1,182 14
Sullivan Machinery Co.: air tube rotators, 5 at $210; drills, 2 at $210; sundry, $1,599.05	3,069 05
Taylor & Arnold Engineering Co.: 12 drawbars, $444; generator, $196; 2 flood lamps, $111.15; 3 couplers, $117; sundry, $301.55	1,169 70
Thomson-Gordon Ltd., packing: spiral, 263.9 lb. at $1.80; sheet, 99 lb. at $1.25, 97 at $1.35; gaskets and valve stem, 30.93 lb. at $1.60, 49.56 at $1.65; leather, 60 lb. at $1.75; sundry, $940.45	1,906 50
Thorold Iron Works: castings, 82,760 lb. at 6c., 65,208 at 7c.; sundry, $158.35	9,688 51
Valley Camp Coal Co.: lump coal, 258.95 t. at $7.75; less duty, $108.43	1,898 43
Weaver Coal Co.: ¾-lump coal, 99¼ t. at $14.68; less freight, $85.40	1,371 59
Welland Iron & Brass Co., castings: iron, 48,485 lb. at 7c., 6,877 at 8c.; brass and bronze, 1,883 lb. at 30c., 452 at 29c., 322 at 35c.; sundry, $588.33	5,341 12
Wells Garage Co., auto. supplies and repairs	710 98
Willford & Allen: 13 Quebec heaters, $287; mattresses, 24 at $6.50; pillows, 52 pr. at $2.10; sundry, $35.95	588 15
Williams Machinery Co.: track spikes, 4,000 lb. at 7c.; intermittent plough steam traps, 8 at $30.40; car replacers, 6 pr. at $37.95; 1-in. flex. hose, 200 ft. at 75c.; sundry, $598.10	1,499 00
Wills & Mitchell: lumber, 1,872 ft. at $62, 1,600 at $65, 4,054 at $75; sundry, $94.61	618 73
Carried forward	731,099 86

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts.	$ cts.
Brought forward		731,099 86
Doheny, Quinlan & Robertson: Section No. 3: Progress Estimates Nos. 20-46, to Aug. 31, 1921—Doheny, Quinlan & Robertson: Section n° 3: Evaluations mensuelles nos. 20-46 au 31 août 1921.—Con.		
Wilson, Jas.: iron in pulleys, sheaves, etc., 13,544 lb. at 7c., 7,803 at 6½c.; brass, 624 lb. at 28c.; ½-in. wire, 6,280 ft., $704.13; ⅝-in., 3,750 ft., $532.88; ¾-in., 2,000 ft., $382.40; sundry, $573.25		3,822 63
Wood, Wm. S. Co.: rubber boots, 72 pr. at $5.22½, 252 at $5.50, 311 at $5.85, 46 at $9.95; sundry, $79.53; less discount, $82.38		4,036 40
Workmen's Compensation Board: 1920 assessment, $9,274.82; 1921 assessment to Aug. 31, $28,537.50		37,812 32
Worthington Pump & Machinery Co.: main shafts for crusher, 2, $1,697.40; freight, $33.68		1,731 08
Hardware: Batten Bros., $1,833.32; Coy Bros., $2,158.82; L. I. Hunt & Son, $1,077.35; Moore Hardware Co., $3,212.61; A. Riddell & Son, $1,187.39; P. L. Robertson, $5,356.47; Wood, Alexander & James, $70,241.19; sundry, $1,558.03		86,625 18
Payments under $500: machinery supplies, $6,265.66; automobile repairs and supplies, $1,258.73; electrical supplies, $1,295.45; telephone and telegraph, $331.48; lumber, $636.86; fuel, $594,82; feed, $947.66; sundry, $7,081.72		18,412 38
Pay-rolls, July 16, 1920, to Aug. 31, 1921		1,479,090 95
		2,362,630 80
Eight per cent: on $2,362,630.80, $189,010.44; on material purchased by Railways & Canals Department, $10,064.48		199,074 92
Detailed in 1919-20, page W-21		77,374 56
		2,639,080 28
Less—Rentals, supplies sold and deductions from employees for fares	2,698 86	
Paid in 1921-22	835,614 68	
		838,313 54
Paid in 1920-21 (Page W—13)		1,800,766 74
Canadian Dredging Co.: Section No. 5: Progress Estimates Nos. 17-31, and Final Estimate No. 32 *Canadian Dredging Co.: Section No. 5: Evaluations mensuelles Nos. 17-31 et evaluation finale N° 32.*		
British-American Shipbuilding Co., repair work		629 34
Canadian Dredging Co.: exchange on U.S. accounts, $7,907.12; manager's salary, April 21, 1919, to Feb. 28, 1921, not allowed previously on estimates, $5,725; repair work, $1,122.90; lumber, $1,657.88; sundry disbursements, $673.21		17,086 11
Canadian Explosives Co.: gelatinised n.g. dynamite, 19,658 lb. at 29½c., 20,000 blasting caps, $1,832.81; sundry, $175.92		7,758 70
Canadian Express Co., express charges on material		595 01
Canadian Fairbanks-Morse Co., machinery supplies		916 00
Canadian Ingersoll-Rand Co.: submarine drills complete, 2 at $980; sundry, $212.24		2,172 24
Canadian Johns-Manville Co.: magnesia blocks, 1,002 s. ft. at 40½.; friction blocks, 55 at $6.60; sundry, $158		926 81
Canadian Mead-Morrison Co., repair parts for dredges, derricks and swinging engines: impeller casting, front liner and back liner, $2,431; hoisting drum, $1,350; pair side frames, $1,300; shell complete, $1,210; 2 gears with bushings, $1,170; latch and small hinges, $1,050; pair cylinders complete, $950; 4 sheave frames, $868; dipper door, $862; dipper shaft, $807.32; 3 mouthpieces, $1,470; boom foot collar, $677.50; arm and hinge band casting, $550; ash gun, $560; ram for main engine, $495; drum shaft, $500; 2 eyebars for ladder, $432.50; dipper bail, $402; impeller shaft, $460; sundry, $12,039.04; duty and freight, $913.60		30,497 96
Canadian B. K. Morton Co.: drawn steel, 4,692 lb. at 7c., 3,090 at 8c.; drill steel, 1,194 lb. at 18c; sundry, $167.04		957 60
Century Coal Co., lump coal, 33 t. at $12, 12½ at $14.10		572 25
Consumer's Cordage Co.: 5,415½ lb. manilla rope, $1,654.85; sundry, $7.74; less freight and discount, $45.67		1,616 92
Cook, J. H., 6 pieces timber, average length 72 feet		600 00
Customs, Canada, duty on material		3,746 14
Cutler, J. E., sundry building supplies		2,317 19
Carried forward		70,392 27

Welland Ship Canal: Construction—Continued
Canal Welland à eau profonde: Construction—Suite

	$ cts.
Brought forward	70,392 27
Canadian Dredging Co.: Section No. 5: Progress Estimates Nos. 17-31, and Final Estimate No. 32.—Con'td. *Canadian Dredging Co.: Section No. 5: Evaluations mensuelles Nos. 17-31 et evaluation finale N° 32.*—Suite.	
Dalton, W. B. & Sons: 4,550 lb. oakum, $864.13; 300 lb. caulking cotton, $142.50; sundry, $55.08	1,061 71
Day, Geo., manilla rope, 4,161 lb. at 30c., tax $12.49	1,260 79
Doan & Charles: coal, 60.9 t. at $9.90; freight, $106.58	709 49
Dominion Foundries & Steel: 20,746 lb. castings, $2,791.44; sundry, $53.99; less freight, $68.06	2,777 37
Dominion Rubber System: rubber boots, 13 pr. at $5.85, 35 at $7.55; ¾-in. steam hose, 100 ft., $206.49; 6-in. suction hose, 30 ft., $215.46; ¾-in. air drill hose, 200 ft., $127.80; 4 tire casings, $117.30; jackets, 2 doz. at $51.85; fisherman's pants, 2 doz. pr. at $51.43; sundry, $148.51	1,362 42
Dominion Wire Rope Co., steel rope: 1⅜-in., 1,978 ft., $2,475.34; 2-in., 822 ft., $1,263.25; sundry, $26.57	3,765 16
Dunlop Tire & Rubber Goods Co.: dredge sleeves, 24 at $62, 12 at $83; sundry, $307.60	2,791 60
Eaton, T. Co.: blankets, 120 pr. at $3, 48 at $3.65, 60 at $3.95, 60 at $4.65; sundry, $197.98	1,249 18
Electric Steel & Metals Co.: 12,582 lb. castings, $1,937.56; sales tax, $32.97	1,970 53
Empire Cotton Mills: duck, 472 yd. at 33¾c., 472 at 63½c., 988 at 84c.; sales tax, $4.57; less discount, $5.96	1,285 78
Garlock Packing Co., packing: spiral, 383 1/16 lb., $743.01; red sheet, 374 lb., $259.76; sundry, $131.02	1,133 79
Grand Trunk Railway, freight on material	5,211 88
Greening Wire Co., steel rope: ⅝-in., 4,000 ft., $575.80; ¾-in., 1,000 ft., $192.90; 1-in., 4,285 ft., $1,917.59; 1⅛-in., 920 ft., $470.12; 1¼-in., 1,800 ft., $1,071.60; ⅝-in. galv. sash cord, 5,000 ft., $710.50; sundry, $209.13	5,147 64
Hydro-Electric System, Welland: power supplied, $1,684.97; light, $85.33; sundry, $7.80	1,778 10
Imperial Oil Co.: gasoline, 1,180 gal., $476.78; royalite, 2,030 gal., $579.15; marine engine oil, 906 gal., at 85c., 129 at 86.1c.; cylinder oil, 918 gal. at 80c., 129½ at 81.1c.; grease, 4,415 lb., $350.63; unreturned barrels, $195; sundry, $391.17.	3,713 34
Imperial Varnish & Colour Co.: grey paint, 136 gal. at $5.05; enamel, 59 gal. at $3, 43 at $4.25, 42 at $5, 43 at $6, 37 at $6.15; sundry, $284.48	2,026 58
Independent Cordage Co., 2,557½ lb. manilla rope	605 04
Keenan, H. G.: delivering coal, Erie, Pa., to Port Robinson, 1,215 t. at $1.25; gasoline, 940 gal., $377.52; marine engine oil, 287½ gal. at 80c.; unreturned barrels, $35; sundry, $119.66	2,280 93
Kennedy, Wm. & Sons: scow winding engine complete, $1,885.90; dipper shanks, 5 at $100; dipper frames, 7 at $90; dipper points, 12 at $20, 12 at $22; sundry, $149.31	3,669 21
L'Air Liquide Society: oxygen, 21,875 cu. ft. at 2c., 14,898 at 2½c.; oxycutter and tips, $52; sundry, $337.95	1,199 98
Lambert, S. L., sundry coal and lumber	1,605 97
Laurie Machinery Co.: Reilly heater complete with 2-in. by-pass valve, $757; coil and spuds for marine heater, $40; sales tax, $7.97	804 97
Maple Leaf Milling Co.: hay, 5.273 tons, $214.83; oats, 783.4 bush., $1,145.33; sundry, $7.60	1,367 76
Midland Wood Products Co.: pine and spruce, 10,400 ft. at $53, 34,066 at $55, 9,298 at $57; hemlock, 12,146 ft. at $52; maple, 16,172 ft. at $42, 14,787 at $45; 1,671 cedar posts, $524.86; sundry, $151.71	5,607 62
Morningstar, J. G.: red oak, 17,004 ft. at $85; white oak, 4,292 ft. at $125; less for culls, $13.12	1,968 72
Morrison Brass Mfg. Co., steam fittings	1,541 44
Page-Hersey Tubes Co., sundry black pipe and fittings	1,203 35
Penberthy Injector Co., machinery supplies	1,382 03
Ross Co.: towelling, 713 yd., $270.15; blankets, 36 pr., $139.50; sundry, $413.52	823 17
Ross, Robt.: stove and chestnut coal, 6.225 tons at $14, 7.0825 at $14.50, 38.725 at $15.50, 10.84 at $18, 18.445 at $21	1,372 55
St. John Dry Dock & Shipbuilding Co.: 20-in. pipe, 1,180 ft. at $3.20, 240 at $3.70; elbow and bend, 20-in. diam., total length 30 ft., $575; rubber sleeves, 4 at $48.60, 8 at $54, 6 at $67.50, 3 at $162; sundry, $239.60	6,996 00
Sidey, H. A., automobile repairs and supplies	1,522 33
Swedish Crucible Steel Co.: castings, 11,372 lb., $1,461.69; sales tax, $14.46	1,476 15
Carried forward	143,064 85

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$	cts.
Brought forward		143,064 85
Canadian Dredging Co.: Section No. 5: Progress Estimates Nos. 17-31, and Final Estimate No. 32.—Con'td. *Canadian Dredging Co.: Section No. 5: Evaluations mensuelles Nos. 17-31 et evaluation finale N° 32.*—Suite.		
Thomson-Gordon Co.: gaskets, 326⅝ lb., $496.36; spiral packing, 506$^{15}/_{16}$ lb., $926.32: wipers, 1,212 lb., $278.76; sheet packing, 1,458¾ lb., $985.14; sundry, $131.49		2,818 07
Timmerman, H. E.: rough fir, 26,277 ft. at $55; sales tax, $8.59; less freight, $586.50		867 33
Valencourt, A., repairs to dredges: electric welding, 579.5 h. at $10, 88½ at $6, 5 at $20; fitters, 2,979½ h., $2,939.25; material, $1,569.12; repairing suction pipes, 37 at $12.70; sundry, $204.95		11,607 71
Valley Camp Coal Co.: coal, 1,214.6 tons at $8.50, 959.95 at $9.70, 1,008.65 at $10, 1,017.8 at $10.83, 911.5 at $10.85, 73.75 at $11.45, 971.55 at $11.50; insurance for transport, $885.85		63,537 79
Valve Engineering Co.: 1¼-in. steel hose, 300 ft., $312; sundry, $259.49		571 49
Vanalstine, L.: hardwood planking, 7,167 ft. at $75; timber, 5,760 ft. at $80; maple and elm, 3,970 ft. at $65		1,256 37
Welland Iron & Brass Co., castings: iron, 14,967 lb. at 6½c., 4,793 at 7c., 5,301 at 8c.; brass and bronze, 1,406 lb. at 30c., 546½ at 32c., 537 at 35c.; steel, 3,496 lb. at 14½c., 1,563 at 16c.: pattern making, $1,746.32; ram cylinders, 4 at $275; boring and machine work, $415.50; sundry, $384.05		6,919 95
Willcox, Peck & Hughes, Buffalo: insurance on dredging fleet, 12 m. to May 10, 1921, $29,640.04; additional for extra trips of tugs and scows, $289.61; exchange, $3,754		33,683 65
Wilson, Wm. C. Co.: 1¼-in. steam hose, 250 ft., $235; packing, 94 lb., $129.16; sundry, $248.15;		612 31
Withers, F. J. Co., repair work: electricians, 519½ h. at $1; helpers, 330 h., $245.19; sundry material, $1,272.39		2,037 08
Wong, Wing, laundry work		1,562 17
Workmen's Compensation Board: 1920 assessment, $6,489.05; total provisional assessment, 1921, $2,584		9,073 05
Provisions: Wm. Davies Co., $5,453.32; H. J. Dougherty, $11,350.23; F. Everett, $1,186.19; J. R. Heslop, $513.80; L. Jalbert, $2,006.30; D. Mackey, $1,600.10; A. B. McLean, Sons & Co., $12,303.12; L. Morgan, $1,510.74; Royal Ice Cream Co., $525.20; Standard Fish Co., $649.19; sundry, $1,020.52		38,118 71
Hardware supplies: J. H. Crow, $1,497.21; Ingram & McMaster, $4,374.83; Standard Steel Construction Co., $8,130.76; Wood, Alexander & James, $14,454.16; sundry, $918.97		29,375 93
Payments under $500: machinery supplies, $5,564.15; stationery, $856.14; fuel, $640.52; oil and paint, $578.75; electrical supplies, $578.47; sundry, $5,711.32		13,929 35
Rental of equipment ($129,591.88)—		
Dredges: each, 234 d.: *Primrose* at $150; *Sydenham,* and *Monarch* at $50; *Leland* at $55		71,370 00
Drill boat *Rock King,* 225 d. at $25		5,625 00
Tugs: *Menadora* and *Brant,* each 234 d. at $5; *Francis W.,* 227 d. at $5; *Cross,* 74 d. at $12; *McAulay,* 234 d. at $15; *Schofield,* 227 d. at $12; *Hector,* 116 d. at $15		12,337 00
Scows: at $15, $19,710; at $20, $9,360; at $30, $5,550; at $10, $1,640; coal at $1, $205		36,465 00
Shops and general contractor's outfit, 233 d. at $8.53, 131 at $12.69; sundry, $145		3,794 88
Pay-rolls, 12 m. to May 11, 1921		276,044 25
		764,671 94
Eight per cent: on $764,671.94, $61,173.76; on supplies purchased by Railways and Canals Department, $2,694.47		63,868 23
Lazier, F. S., rental of concrete mixer, 100 d.		250 00
Detailed in 1919-20, page W—24		125,762 06
		954,552 23
Less—Board received, labour and material furnished, Canadian Dredging Co.	30,238 75	
Paid in 1921-22	42,731 44	72,970 19
Paid in 1920-21 (Page W—13)		881,582 04

Welland Ship Canal: Construction—Continued
Canal Welland à eau profonde: Construction—Suite

	$ cts.
Contractors' Estimates: Sundry—Evaluations des entrepreneurs: Divers	
Canada Cement Co.: Estimate No. 14 to March 31, 1921: cement delivered as follows: section No. 1, 1,245 brl. at $3.50, 1,780 at $3.58¾, 7,230 at $3.67½, 1,890 at $3.74½; section No 2, 1,020 brl. at $3.50, 1,850 at $3.58¾, 2,760 at $3.67½, 3,020 at $3.74½; section No. 3, 380 brl. at $3.50, 2,385 at $3.58¾, 2,145 at $3.67½, 1,390 at $3.74½; section No. 3, bulk, 12,399 brl. at $2.70, 194 at $2.94½; freight, $3,030.22.....(Carried to page W—13)	136,104 81
Canadian Equipment Co., 12 c. yd., 26-in., used dump cars, 20 at $1,375....(Carried to page W—13)	27,500 00
National Sand & Material Co.: Estimate No. 11, to June 3, 1921: sand delivered to bins at Port Weller, 228,584 c. yd. at 63c.; delivery from bins to storage piles, 123,666 c. yd. at 27c.; total, $177,397.74; less, 1919-20 payments (W—14) $33,164.79, 1919-20 labour and material supplied (W—14) $795.21, 1921-22 payments, $32,307.74.....(Carried to page W—13)	111,130 00
Ontario Lands, Forest & Mines Dept., sand from mouth of Niagara River, removed under sand and gravel license No. 48, 193,137 c. yd. at 12c..(Carried to page W—13)	23,176 44
Head Office—Siège Social	
Engineer in charge, Alex. J. Grant: 12 m. to Mar. 31, 1921	7,500 00
Assistant engineer, W. H. Sullivan: 9 m. at $450, 3 at $525; bonus, 9 m., $180; arrears, 1919-20, $400	6,205 00
Designing engineer, F. E. Sterns: 3 m. at $300, 6 at $325, 3 at $425; bonus, 9 m., $180;	4,305 00
Butler, A. W. L., asst. engr.: 9 m. at $185, 3 at $250; bonus, $180; arrears, 1919-20, $300	2,895 00
Cain, Thos., principal clerk: 12 m. at $150; arrears, $25; bonus, $271	2,096 00
Cameron, F. A., photostat operator: 3 m. at $90, 9 at $95; bonus, $192	1,317 00
Campbell, H. E., acct. clerk: 3 m. at $90, 9 at $95; bonus, $420	1,545 00
Campion, W., asst. struct. engr.: 2 m. at $175, 3 m. to Mar. 31 at $250; bonus, 2m., $40	1,140 00
Collins, F. H., acct. clerk: 3 m. at $90, 9 at $95; bonus, $192	1,317 00
Elliott, A. M., sec'y to executive: 12 m. at $175; bonus, $240	2,340 00
Franklin, A. V., travelling auditor: 12 m. at $220; bonus, $240; arrears, $120	3,000 00
Gagnon, S. C., field accountant: 3 m. at $125; sen. acct. clerk, 9 m. at $130; bonus, $330	1,875 00
Gummitt, E., draughtsman: April 17-Dec. 31 at $125, 3 m. at $185; bonus, $245.53.	1,858 86
Hettrick, C. T., chauffeur: 3 m. at $90, 9 at $125; bonus, 3 m., $105	1,500 00
Kalls, W. A., clerk stenographer: 12 m. at $115; bonus, $132	1,512 00
Knightley, W., sen. acct. clerk: 12 m. at $135; bonus, $324; arrears, $60	2,004 00
McAndrew, J. B., structural engineer: April 1–June 20 at $185; June 21–Dec. 31 at $225; Jan.–Mar. at $300; arrears, $179	2,997 33
Nelson, W., caretaker: 12 m. at $90; bonus, $420; arrears, $60	1,560 00
Ross, O. W., asst. structural engineer: Aug.–Dec., 5 m. at $185, 3 m. at $275; bonus, $85; arrears, $420	2,255 00
Staunton, J. C. R., clerk typist: 12 m. at $100, bonus, $396; arrears, $41	1,637 00
Tostevin, C. H., chauffeur: May 3-June 30, at $90; July-Mar., at $125; bonus, $67.74	1,366 93
Vollmer, G. F., asst. structural engineer: 3 m. at $175, 6 at $185, 3 at $275; bonus, $180; arrears, $235.83	2,875 83
March, 1921: ten employees brought in to Head Office from other paylists	1,900 00
Seven employees for parts of year, each under $700	2,325 47
Twelve employees working temporarily for part of year, each under $360	1,715 03
Five employees whose engagements were terminated before end of year, each under $100	200 06
Auto. repairs and supplies: Dunlop Tire Co., $244.65, Goodyear Tire Co., $488.48, National Garage, $37.50, Phelan's, $129.45, Wells Garage, $366.98, W. H. White, $300	1,567 06
Freight: G. T. Ry., $145.80, N. St. C. & Tor. Ry., $55.20	201 00
Photo Supplies: Can. Kodak Co., $53.54, J. Y. Ramsay & Co., $93.52	147 06
Printing account sheets, $332.73; repairing G.T.R. tracks near Thorold and Merritton, $566.94	899 67
Hardware, $124.81, coal, $78.50, telephones, $49.09, 7 lamps, $34	286 40
Total, carried to summary at page W—13	64,343 75

Welland Ship Canal: Construction—Continued
Canal Welland à eau profonde: Construction—Suite

	$ cts.
Section 1.	
Division engineer, E. P. Johnson: 3 m. at $275, 6 at $290, 3 at $325; bonus, $180	3,720 00
Sen. asst. engineer, C. J. Swift: 9 m. at $235, 3 at $275; arrears 1919-20, $450.	3,390 00
Anderson, W. B., sen. acct. clerk: 3 m. at $125, 9 at $130; bonus, $330	1,875 00
Benson, W. J.: engineering helper, 9 m. at $80; rodman, 3 m. at $125; bonus, $166.50	1,261 50
Burch, C. G., instrumentman: 9 m. at $120, 3 at $155; bonus, $84	1,523 00
Clarke, H. S.: jun. engineer, 9 m. at $150; asst. eng'r., 3 m. at $250; bonus, $207.	2,307 00
Dick, W. S.: rodman, 3 m. at $90, 6 at $95; inspector, 3 m. at $150; bonus, $277	1,567 00
Finlay, E., stenog.: 12 m. at $80; bonus, $222	1,182 00
Foster, W., caretaker: 12 m. at $90; bonus, $420	1,500 00
Gordon, M. J., insp'r. of construction: 3 m. at $115, 6 at $120, 3 at $150; bonus, $84	1,599 00
Greene, H. F., timekeeper: 12 m. at $115; bonus, $358.67	1,738 67
Gunn, Gordon, rodman: 9 m. at $90, 3 at $125; bonus, $159	1,344 00
Hannan, K. F., timekeeper: 12 m. at $115; bonus, $354.66	1,734 66
Houston, N. E., rodman: 3 m. at $90, 6 at $95, 3 at $125; bonus, $144	1,359 00
MacLachlan, R. C., asst. eng'r.: 9 m. at $185, 3 at $250; arrears, $294.17	2,709 17
McVeigh, R. J., stores clerk: 12 m. at $115; bonus, $372	1,752 00
Silverwood, R.: rodman, 3 m. at $90, 6 at $95; inspector, 3 m. at $150; bonus, $315	1,605 00
Steel, R. J., sen. draughtsman: 9 m. at $150, 2 m. to Feb. 28 at $200; bonus, $207	1,957 00
Eight employees for parts of year, each under $840	2,822 73
Eight employees working temporarily for parts of year, each under $220	1,168 90
Dredge repairs at Port Dalhousie, April 1-May 15, 1920	4,039 60
Five employees whose engagements terminated before end of year, each under $100.	276 50
March, 1921: 4 employees brought to Section 1, from other paylists	525 00
Ahearn & Soper: Westinghouse K.W. transformers, 2 at $239.60	479 20
Can. Import Co.: mine run coal, Thorold: 198.2 net tons at $14.51, 746.65 at $14.61; total, $13.784.46, less $830.55 freight and $500.73 duty	12,453 18
Hutchison Estate: coal for *Dupré and Fundy*, 55 tons at $7.50	412 50
Lincoln Electric Co., Toronto: 25-h.p. motor	747 00
Lincoln, E. L. & Power Co.: lighting between Mar. 1 and June 30, 1920, $678.92; meter rent, $300	978 92
London Concrete Machinery Co., No. 30 concrete mixer	2,480 00
Militia Dept.: 480 shovels, $440; rope, $389.25; hardware, $45	874 25
McGill & Co.: mine run coal: 130.741 tons at $10.45; less, $126.29 freight	1,239 95
National Steel Car Corp'n.: 2-ton chassis, $3,820.50; accessories, $825	4,645 50
Smart-Turner Machine Co.: 8 x 8 x 10 plunger pump	626 40
Valley Camp Coal Co.: mine run, 569.3 tons at $13.98; lump at Merritton, 420.53 n.t. at $7.50; less $491.44 for freight and $301.72 duty	10,319 80
Watson, Jack & Co.: Lakewood equipment, $1,478; 3-ton trolley, $59.50	1,537 50
Weaver Coal Co.: coal, net tons, 427.3 at $6.50, 99.95 at $7.40, 550.3 at $7.50, 626.05 at $7.55, 62.6 at $7.75, 238.9 at $8.35, 152.55 at $9.63, 49.45 at $9.75, 48 at $10.54, 51.5 at $11.43, 435.2 at $13.45, 719.05 at $14.68, total, 3,460.85 tons, $34,305.90; war tax, $2.58; less, freight $2,564.82, duty $1,117.15, and exchange $8.04	30,618 47
Wood, Alexander & James: pipe and fittings for Bridge 1, Section 1	553 74
Freight: G.T.R., $1,113.54; N., St. C. & Tor. Ry., $1,517.02	2,630 56
Paint and oil, $251.20; auto repairs, $228.01; foundry work, $101.82; horsefeed, $100.82; telephones, $89.87; oxygen, $52.95; sundry, $101.36	926 03
Total, carried to summary at page W—13	114,585 73
Section 2.	
Division engineer, F. C. Jewett: 9 m. at $290, 3 at $350; bonus, $180	3,840 00
Ballantine, D. C., stores clerk: 12 m. at $115; bonus, $372	1,752 00
Bird, W., caretaker: 12 m. at $90; bonus, $420	1,500 00
Bowman, H. D., clerk steno.: 12 m. at $115; bonus, $132	1,512 00
Bradley, R. A., instrumentman: 3 m. at $115, 6 at $120, 3 at $175; bonus, $84	1,674 00
Coons, A., rodman: 3 m. at $90, 6 at $95, 3 at $125; bonus, $144	1,359 00
Corbett, A. A.: draftsman, 9 m. at $115; jun. engr., 3 m. at $200; bonus, $279.	1,914 00
Coull, W., caretaker: 12 m. at $90; bonus, $420	1,500 00
Dicks, S.: rodman, 9 m. at $95; jun. instr. man, 3 m. at $150; bonus, $302.34	1,607 34
Carried forward	16,658 34

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts.
Brought forward	16,658 34
Section 2—Continued.	
Harcourt, R. H., asst. engr.: 9 m. at $185, 3 at $250; bonus, $180; arrears, $180..	2,775 00
Jamieson, W. B., instrumentman: 9 m. at $130, 3 at $155; bonus, $54	1,689 00
MacKenzie, H., instrumentman: 9 m. at $125, 3 at $175; bonus, $261; arrears, $60.	1,971 00
MacLean, J. W., rodman: 9 m. at $90, 3 at $125; bonus, $144	1,329 00
McLean, W. B., timekeeper: 12 m. at $115; bonus, $194.58	1,574 58
Plummer, W. E., asst. engr.: 9 m. at $185, 3 at $250; bonus, $171.33; arrears, $300	2,886 33
Richards, J. W.: rodman, 6 m. at $90, 3 at $95; inspector, 3 m. at $150; bonus, $144	1,419 00
Skidmore, D. L., sen. acct. clerk: 12 m. at $120; bonus, $348	1,788 00
Waddell, W. H., inspector: 3 m. at $150, 2 at $155, 6 at $170, 1 at $200; bonus, $207.	2,187 00
Waite, F. N., rodman: 3 m. at $90, 6 at $95, 3 at $125; bonus, $144	1,359 00
Waldron, W. E., rodman: 3 m. at $90, 8 at $95, 1 at $125; bonus, $385	1,540 00
Six employees working for parts of year, each under $700	1,948 85
Two temporary employees, 3½ m. each at $140: office help, $490; stable boy, $490..	980 00
Two employees whose engagements terminated before end of year, each under $75.	111 58
Canadian Import Co.: mine-run coal, 297.85 tons at $14.61; less, $268.08 freight, $157.86 duty	3,925 65
Can. Mead Morrison Co.: clam-shell buckets, 1 c. y. type "C"	950 00
Consolidated Steel Corporation, New York ($24,623.29)—	
Arched-section steel piling, 518,950 lb. at 4¼c	22,055 38
Fabricated steel piles, 14,140 lb. at 5¼c	742 35
Freight prepaid, 521,590 lb. at 18c. a hundred	938 86
Freight prepaid, equalization with Pittsburgh: 521,590 lb. at 17c	886 70
Cowan & Co., Galt., saws: "Varsity," $389; 76" swing cut-off, $176	565 00
Elliott Machinery Co.: No. 5 improved woodworker, complete, with motor	475 00
Hopkins, F. H. & Co., Montreal ($6,010.50)—	
McMyler Interstate concrete buckets, 1-yard: 8 at $405	3,240 00
National steel pile-hammer, No. 1	2,432 50
National driving-caps, suitable for web pile-driver, 2 at $169	338 00
Laidlaw Lumber Co., 8x14 oak: 10 to 16 ft. long, 15,045 ft. B. M. at $110; 18 ft. long, 8,736 ft. B. M. at $118; less odd cents, 11c	2,685 69
Lincoln, E. L. & P. Co.: elec. current at Port Weller, April, $187.23; meter, $100; installing cable at Westchester Ave., $356.90	644 13
Militia Dept.: shovels, G. S., 36 doz. at $11	396 00
McGill & Co.: soft coal, 62 tons at $10.45; less $58.71 freight	589 19
Peckover's: steel, 39,115 lb. at $5.70, 1,790 at $5.80, 24,785 at $5.85, 16.59 at $7.20; cost of loading, 59,469 lb. at 30c. a hundred; less, $186.40 freight	3,894 78
Toronto Power Co.: 3-conductor paper-insulated steel-armored cable, 268 ft. at $2.25; reel, $25	628 00
Valley Camp Coal Co.: mine-run coal, 839.55 tons at $13.98; lump, 609.3 tons at $7.50; less, $719.65 freight, and $443.66 duty	15,143 38
Weaver Coal Co., Toronto: coal 524.4 tons at $14.68, 494.2 at $10.54, 724.7 at $8.35, 258.7 at $7.75, 432.05 at $7.50; total, 2,434.05 tons, $24,203.68; less, $2,214.46 freight and $1,241.09 duty	20,748 13
Williams Machinery Co.: Canadian bar cutter	396 00
Yates Machine Co.: 16-in. buzz planer, $566.54; freight on coal, G.T.R., $1,124.59.	1,691 13
Auto supplies, $195.05; telephones, $185.10; horse-feed, $156.30; drop-hammer, $135; repairing bridge, $99.40; plumbing, $59.85; smithwork, $57.19; hardware, $49.34; electric supplies, $38.85; sundry, $54.85	1,030 93
Total, carried to summary at page W—13	124,613 48
Section 3	
Division engineer, F. S. Lazier: 9 m. at $290, 3 at $350; bonus, $180	3,840 00
Barrett, H. T., caretaker: 12 m. at $90; bonus, $420	1,500 00
Battle, L. F., stenographer: April 1-Mar. at $95, $887.93; bonus, $148	1,035 93
Church, M. G., instrumentman: 11 m. at $125, Mar. $155; bonus, $311.50; arrears, $60	1,901 50
Clark, D., sen. account clerk: 12 m. at $130; bonus, $324	1,884 00
Connolly, S. M.: rodman, 3 m. at $90, 6 at $95; instrumentman, 3 m. at $130; bonus, $144	1,374 00
Emmerson, F. H., draftsman: 3 m. at $115, 8 at $120, Mar., $150; bonus, $325	1,780 00
Hillman, J. N. F., stores clerk: 8 m. at $100, 4 at $105; bonus, $172	1,392 00
McInnes, H. L., sen. stores clerk: 12 m. at $120; bonus, $348	1,788 00
McLean, M. B., asst. engineer: 9 m. at $185, 3 at $250; arrears, $420.77	2,835 77
McMillan, T. D., time-keeper: 12 m. at $115; bonus, $372	1,752 00
Carried forward	21,083 20

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts.
Brought forward	21,083 20
Section 3—Con.—*Section 3*—Suite	
McWilliams, R. J.: rodman, 3 m. at $90, 6 at $95; inspector, 3 m. at $150; bonus, $315	1,605 00
Sears, J. E., asst. engineer: 9 m. at $185, 3 at $250; bonus, $180; arrears, $113.71.	2,708 71
Stairs, C. G., time-keeper: 12 m. at $115; bonus, $232	1,612 00
West, C. W., asst. engineer: 3 m. at $225, 6 at $235, 3 at $275; bonus, $180; arrears, $450	3,540 00
Yates, R. E., instrumentman: 3 m. at $115, 6 at $120, 3 at $155; bonus, $84	1,614 00
Nine employees working for parts of year, each under $670; salary and bonus, $3,932.33; arrears, 1919-20, $318.93	4,251 26
Section Three, temporary staff ($126,825.74)—	
Clerical staff, $8,192.60; engineering, $7,695.62	15,888 22
Stores office, $13,593.15; machine shop, April-Dec., $51,561.70	65,154 85
Carpenter shop, $31,393.42; watchmen, $8,272.83	39,666 25
Test pits, test drills, and general repairs	3,865 82
Sundry employees: constable, stablemen, teamsters, etc.	2,250 50
Fifty-five employees whose engagements terminated before close of year	2,359 66
Benson, Wilson & Co., one 25-h.p. induction motor, $729; Burns, L. P., one used cement grinding outfit, $1,050	1,779 00
Bertram & Sons: No. 1150 single frame steam hammer, complete with pump, etc.	2,596 00
Canadian Crocker-Wheeler Co.: 75-h.p. motor, $1,913; 35-h.p. motor, $1,191; 50-h.p. rotor motors, 2 at $1,438; 25-h.p. rotor motor, $1,042; 15-h.p. rotor motor, $988; squirrel-cage motor, $630; 40-kva 550-volt transformers, 2 at $563	9,766 00
Canadian Equipment Co., Montreal: used 12-c.y. western air-dump cars, 26 ft., 20 at $1,350	27,000 00
Can. Import Co.: mine-run coal, 253.5 tons at $14.61, $3,703.65; less, $363.55 freight and $108.46 duty	3,231 64
Can. Ingersoll-Rand Co.: submarine drills, 3 at $1,034, 3 at $1,030; Leynor sharpener, $1,531.25; sundry, $458.37	8,181 62
Can. Steel Foundries: turnouts, 4 at $239, 2 at $237, 2 at $235	1,900 00
Can. Westinghouse Co.: graphic motor, $430; less 2 per cent, $8.60	421 40
Century Coal Co.: slack coal, 320.35 tons at $8; less $694.75 freight	1,868 05
Gartshore, J. J., Toronto: steel rails, new 85 2nds, 150.3 net tons at $65.09, $9,782.92; angle bars for same, 18,700 lb. at $5.60, $1,047.20; less, $744.96 freight	10,085 16
G.T.R. System: freight, $4,200.07; repairs, $541.59	4,741 66
Grant-Holden-Graham: 7-lb. blankets, 100 pr., $700; 4 bales, $5	705 00
Hopkins, F. H. & Co., Model-B Plymouth gasoline 6-ton locomotives for 36-in. gauge trade, 2 at $5,633	11,266 00
Imperial Coal Co., Toronto: ¾ lump coal, 221¾ tons at $7.50; less, freight $200.13, duty $117.52	1,345 48
International Equipment Co., Montreal: No. 3-C 8 wheel Browning loco. crane, $21,068; extra for outriggers, $600; $15,725 payable in U.S. funds at 10 per cent, $1,572.50	23,240 50
Lambert, S. L., Welland: 8-ft. jack pine ties, 340 of No. 1 at 95c.; 5,628 of No. 2 at 85c.	5,106 80
Leduc, Chas. A., Ottawa, Oldsmobil Economy truck, with express body	1,975 00
Monro, Wm.: 450 bush. oats, $608; 20,300 lb. hay, $396.06; 500 lb. bran, $25.80	1,029 86
McGill, Wm. & Co.: mine-run coal at Merritton, 264.3 tons at $10.45; less $252.29 freight	2,509 66
Napanee Iron Works: 5 x 7-in. semi-vertical hoisting engines, 3 at $520, 3 at $529	3,147 00
Preston Woodworking Machinery Co.: 12-in. buzz planer, $504 less 2 per cent, $10.08	493 92
Railways and Canals Dept. ($5,902.01)—	
Used lumber and timber from elevator: 58,180 ft. at $30; 19,379 ft. at $25	2,229 87
Sheets No. 14: 123: 13,981 lbs. at $7.50	1,048 58
Steel sheathing: 9 pcs.: 141½ lin. ft. at $3	424 50
Sundry hardware from C. D. Howe & Co., $1,889.55; less 40 p.c., $755.82	1,133 73
Electrical energy from Welland Canal power lines, Oct.-Jan.	608 79
Used stores, $130; sundry, $292.94; freight, $33.60	456 54
Rudel Belnap Machinery Co.: 2nd hand C.R.I. duplex power-driver air compressor, $3,600; engine lathe 16x8-in., with accessories, $880	4,480 00
Valley Camp Coal Co.: lump coal at Merritton: 115 tons at $7.75, less $103.73 freight and $60.95 duty; 594.3 t. at $7.50	5,183 85
Weaver Coal Co.: lump coal at Allanburg, 106.45 t. at $13.45; ¾-lump at Merritton, 1,772.15 t., at $10.54, 1,423.65 at $8.35, 860.35 at $7.75, 527.45 at $7.50; in all, 4,690.05 t. for $42,621.28; less $4,400.85 freight and $2,485.13 duty	35,735 30
Carried forward	339,290 38

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts.
Brought forward	339,290 38
Section 3.—Concluded.	
Weaver Coal Co. (later supplies): ¾-lump, 89¼ t. at $7.75, 390.7 at $7.50; less $698 freight and duty	2,924 35
Williams Machinery Co.: pump 6-in. (3 stage centrifugal unit), $650; less $14.13 freight	635 87
Foundry work: Can. Tube & Iron Co., $128.43, Page-Hersey Co., $363,26, Pratt and Whitney, $292.11, sundry, $183.36	967 16
Auto hire, supplies and repairs: Goodyear Tire Co., $653.95; Hawkes Garage, $133.18; sundry, $14.50	801 63
Electric power at Thorold, $270.82, telephones, $203.93, grinder-material, $137.75, hardware $127.91, wagon-gear $127, oil and gasoline $82.45, 3 regulators $77, 72 shovels $66, lumber $61.85, 16 couplings $55.15, asbestos mill-board $54.18, items under $50 each, $363.83	1,627 87
Total, carried to summary at Page W—13	346,247 26
Section 5	
Sen. asst. engineer, H. W. Bruce: 9m. at $235, 3 at $275; arrears, 1919-20, $780	3,720 00
Bradley, T. B., instrument-man: 3m. at $115, 6 at $120, 3 at $155; bonus, $207	1,737 00
Brame, A. J., instrument-man: 3m. at $115, 6 at $120, 3 at $155; bonus $267	1,797 00
Dickie, A. E., rodman: 6 m. at $90, 5 at $95, Mar., $125; bonus, $385	1,525 00
Hayward, A. W., inspr. of dredging: 3m. at $110, 6 at $115, 3 at $150; bonus, $279; arrears, 1919-20, $105.81	1,854 81
Lamson, R. E., rodman: June, $90; 6m. at $95; 3 at $115; bonus, $112	1,117 00
Mewburn, J. S., instrument-man: 9m. at $115, 3 at $175; bonus, $106.50	1,666 50
Moore, P. R., rodman: 9m. at $75, 3 at $125; bonus, $189	1,239 00
Morgan, R. C., asst. engr.: 9m. at $185, 3 at $250; bonus, $180; arrears, $240.49	2,835 49
McAuliffe, F., jun. engr.: 9m. at $160, 3 at $200; arrears, $104.84	2,144 84
McCarter, D., clerk-steno.: 6m. at $90, 6 at $95; bonus, $420	1,530 00
McDonald, D. R., timekeeper: 12m. at $115; bonus, $132	1,512 00
Neff, O. B., inspector: June, $100, 6m. at $105, 3 at $150; bonus, $231	1,411 00
O'Reilly, W. T., inspector: 3m. at $100, 6 at $105, 3 at $150; bonus, $297	1,677 00
Pearson, G. A., time-keeper: 12m. at $115; bonus, $372	1,752 00
Ratcliffe, R., sen. acct. clerk: 9m. at $125, 3 at $130; bonus, $351	1,866 00
Turner, E. S., jun. engr.: 9m. at $150, 3 at $200; bonus, $231	2,181 00
March, 1921: rodmen: 4 men brought from other paylists	346 77
Six employees for parts of year: each under $200	825 90
Temporary employees, April 1-May 15: rodmen, 2,525h. at 40c.; watchmen, 540h. at 40c., 1½m. at $130; office help, 1½m. at $115; sundry, $19	1,612 50
Sundry small payments by Auditor Franklin	1,062 24
Egarter, Chas., Allanburg: rent of house for engineers' office, June-Dec., 1920, 7 m. at $25	175 00
Grand Trunk Ry. System, freight on coal	753 51
R. & C. Dept.: keeping Allanburg and Port Robinson railway bridges open after canal had closed for season, for Can. Dredging Co	234 07
Valley Camp Coal Co.: mine-run at Allanburg, 1,175.65 tons at $13.98, $16,435.61; less, $1,108.30 freight, and $623.09 duty	14,704 22
Weaver Coal Co., ¾ lump at Allanburg: 262 tons at $13.45, 47.9 at $11.43, 1,288.8 at $10.54, 107.1 at $8.35; total, 1,705.8 tons, $18,549.65; less $1,674.97 freight, and $904.06 duty	15,970 62
Gauge-readers, 8 m. to Dec. 31, 1920, at $10 a month: L. Bogardus, J. W. Emerson, E. J. Harrington, Elmer Merritt, Dan. McLeod, J. E. Simpson: 6 at $80	480 00
Auto hire and repairs, $601.62; oil and gasoline, $530.10; hardware, $254.01; travel and outlay, $94.10; caulking scow, $67.50; repairing transit, $36; telephones, $34.79; sundry, $140.33	1,758 45
Total, carried to summary at Page W—13	69,488 92
Construction of Railway—Construction du chemin de fer.	
Superintendent, H. Lampard: 12 m. at $185; bonus, $240; arrears 1919-20, $180	2,640 00
Adkins, G. G., clerk-steno.: 3 m. at $100, 9 at $105; bonus, $396	1,641 00
Carroll, A. B., switch and signal operator: 3 m. at $100, 9 at $105; bonus, $396.	1,641 00
Church, H. T., stores clerk: 12 m. at $115; bonus, $372	1,752 00
Cook, R. M., bridgemaster: 12 m. at $100; bonus, $396	1,596 00
Cushman, G., roadmaster: 12 m. at $160; bonus, $252; arrears, $21	2,193 00
Carried forward	11,463 00

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts.
Brought forward	11,463 00
Construction of Railway—Construction du chemin de fer.—Con.	
Hennessey, A. J., crossing watchman: 12 m. at $80; bonus, $420	1,380 00
Henry, J., watchman: 12 m. at $100; bonus, $396	1,596 00
McCuskey, F. W., watchman: 12 m. at $100; bonus, $396	1,596 00
Newhouse, W. H., switch and signal operator: 3 m. at $100, 9 at $105; bonus, $396	1,641 00
Saxton, R. F., train despatcher: 3 m. at $125, 9 at $135; bonus, $330	1,920 00
Steele, Lee, railway signal operator, 12 m. at $145	1,740 00
Woodcock, L. J., switch and signal operator: 3 m. at $100, 9 at $105, less, $52.50 in July; bonus, $379.50	1,572 00
Two employees whose engagements terminated during year, each under $700.	1,114 56
Labourers, 643 h. at 45c., 585½ at 50c.; water boy, 84 h. at 25c	603 09
Temporary employees ($48.943.11)—	
Labour-foreman, H. Arthur, April-Mar., 3,338½ h. at 60c	2,003 09
Handyman, J. R. Joy, April 1-Feb. 15, 275 d. at $4	1,100 00
Labourers: 6,104 h. at 40c., 6,929 at 45c., 77,185½ at 50c	44,152 30
Loco. engineer, $407.10; loco. fireman, $331.50	738 60
Conductor, $297.90; brakeman, $228.75	526 65
Water boy, $410.12; labour-foreman, $12.35	422 47
Canada Tie & Lumber Co., jack pine ties: 20,673 of No. 1 at 95c.; 6,776 of No. 2 at 85c	25,398 95
Canadian Ramapo Iron Works, Niagara Falls: split switches complete, 15 sets at $250, 6 at $245; switch-points, 42 at $25; pressed steel braces, 1,000 at 55c.; sundry, $327	7,147 00
G.T.R. System: freight, $17,880.06; materials, $111.45	17,991 51
Harris Tie & Timber Co., Ottawa, ties: 867 jack pine, No. 1 and 2, 4,880 jack-pine No. 2; 4,466 hemlock: total 10,213 ties at 98c	10,008 74
Hopkins, F. H. & Co., Montreal ($60.323.59)—	
"Western" air dump cars, 12 c.y., 24 at $1,375, 6 at $1,440 (lettered "W.S.C." 300 to 309)	41,640 00
Repairs to loco. crane No. 3490, wrecked at Ragged Chute in 1919	18,235 00
Freight balance, $233.35; sundry material, $215.24	448 59
Imperial Oil, Hamilton and Toronto: gasoline, oil, etc	702 02
Lambert, S. L., Welland: No. 2 ties, 5,092 at 85c.; less, $45 demurrage	4,283 20
N., St. C. & Toronto Ry.: freight, $1,014.97; tower watchman, $961.60	1,976 57
Smith-Hutchison Lumber Co., Vancouver: 315 ties, 20,142 lin. ft. at $45; less freight, $469.50	436 89
Steel Co. of Canada: 9/16 by 5½-in. spikes, 34,000 lb. at 5½c.; ⅞ by 4½-in. track bolts, 9,000 lb. at $6.35	2,441 50
Weaver Coal Co.: ⅜ lump coal, 94 tons at $7.40	695 60
Weights and Measures Inspection: 3 inspections of track scales	192 45
Foundry work: Gurney Scale Co., $1,302.61; sundry, $161.24	1,463 85
Electric supplies, $801.63; 4,000 lb. hex. nuts, $290; hardware, $265.06; lumber, $215.04; hand car, $170.68; 5,100 lock washers, $109.65; coal, $106.50; telephones, $58.02; sundry, $89.74	2,106 32
Total, carried to Summary at Page W—13	208,736 95

Sections not marked on vouchers—Sections non marquées dans les pièces justificatives.

Canadian Government Railways, track materials	57,261 70
Courtney & Sears, renewal of guarantee bond	30 00
Dunlop Tire Co., 4 covers and tubes	284 24
Hubbard, Mrs. Florence, widow of late E. E. Hubbard, 2 mos. gratuity	175 00
Smyth, R. E., adjustment of active service pay	3,371 75
Valley Camp Coal Co.: stove coal, 91.804 gross tons at $14.50; add freight to border prepaid, $334.51	1,665 66
Weaver Coal Co.: coal, 80.8 gross tons at $12; egg coal, 37 tons at $11.50; freight paid, $2,324.66	3,719 76
Foundrywork: Engineering and Machine Works, $2,380.10; Sterling Engine Co., $24.35	2,404 45
Total carried to Summary at Page W—13	68,912 56

Welland Ship Canal: Construction—Continued
Canal Welland à eau profonde: Construction—Suite

	$ cts.
Sundry Outlay by Auditor Franklin—Dépenses diverses par l'auditeur Franklin.	
Bell Telephone Co., telephones, $715,85; Can. Ramapo Works, 4 switches for 80-lb. rails, $909.90	1,625 75
Canadian Westinghouse Co., switchboard, $343; Cunningham & Son, 24 gutter castings, $255.48	598 48
Customs Dept., charges, $11,499.84; Doig, J., motor-boat hire, 117 d. at $6.50	12,260 34
Gourlay, S. P., plumbing, $284.04; Grand & Toy, stationery, $179.72	463 76
G. T. Ry., freight, etc., $13,682.28; G. N. W. Telegraph Co., telegrams, $209.91	13,892 19
N. S. & T. Ry., freight, etc., $691.40; Postmaster, St. Catharines, postage, etc., $408	1,099 40
Ramsay, J. G., photo supplies, $167.47; Redhead, John, motor-boat hire, 120 d. at $3	527 47
Secord, C. E., rent of lease 2291, 12 m. to Feb. 28, 1921	500 00
Sundry small payments from petty cash account	2,194 21
Auto hire, repairs and supplies: Constable Bros., $204.20; National Garage, $184; F. Rawson, $1,233.50; Wells Garage, $1,178.42; W. H. White, $150; small items, $439.72	3,389 84
Electric services: Hydro-Electric, $270.82; Martin Electric Co., $307.88; Packard Electric Co., $3,876.88; small items, $223.68	4,679 26
Hardware: Batten Bros., $265.65; Moore Hardware Co., $357.78; Watts & Bate, $221.05; A. Widdicombe, $253.43; Wood, Alexander & James, $1,001.06; small items, $290.80	2,389 77
Travel and outlay: Thos. Cain, $104.37; Geo. Cushman, $232.05; A. V. Franklin, $418.16; A. J. Grant, $478.80; F. C. Jewett, $280; F. S. Lazier, $393.38; R. C. Maclachlan, $245.05; J. S. Sears, $890.31; items under $100, $541.10	3,583 22
Unclaimed wages: Baldry, Yerburgh & Hutchinson, $23.39; Canadian Dredging Co., $6.70; Doheny, Quinlan & Robertson, $48.35; Dominion Dredging Co., $27.87.	106 31
Total, carried to summary at page W—13	47,310 00
Land and legal services.—Terrains et services d'avocats.	
Collins, Geo. N.: land expropriated, $700; interest, April 12, 1916, to May 10, 1917, at 5 per cent, $37.69	737 69
Durham, Joe P., land, .72 ac., pt, lot 6, con. 7, Grantham Tp.	400 00
Griffis, W. A., land, damages, and interest, pt. lot 9, con. 4, Grantham Tp.	150 00
Wilson, Jas.. Thorold: lots 8, 9, pt. lots 20, 22, 23, 3.63 ac., at $200, $726; buildings, $1,200; interest at 5 per cent, Nov. 15, 1915, to Oct. 18, 1919, $380.45	2,306 45
Legal services *re* land: E. H. Lancaster, *re* Durham, $23.80, *re* Griffis, $23.75; G. H. Pettit, *re* Wilson, $27.46; Raymond & Spencer, *re* Collins, $64.55	139 56
Registry fee: Carl E. Fisher	3 00
Total, carried to summary at page W—13	3,736 70
Allanburg Fire.—Feu d'Allanburg.	
Property lost by engineering staff in fire at Allanburg office: A. J. Brame, $48.50; H. W. Bruce, $276.15; P. R. Moore, $286; R. C. Morgan, $182; G. S. Pelly, $35; E. S. Turner, $562.70. (Total carried to page W—13)	1,390 35
Sundry Credits—Crédits divers	
Confederation Co., track materials shipped to them by Doheny, Quinlan and Robertson (and repaid to the latter) 23,306 82 Less: Paid by dept. to Doheny, Quinlan and Robertson for above materials 23,306 82	
Workmen's Compensation Board: merit rating refund 1919, due to D. Q. & R., $3,805.42; sundry, $235.14	4,040 56
Unclaimed wages: Baldry, Yerburgh & Hutchinson, $54.53; Can. Dredging Co., $28.60; Doheny, Quinlan & Robertson, $486.95; Dominion Dredging Co., $652.94	1,223 08
Welland Canal: gravel, 593 c. yd. at $2; rent of dredge *Delver*, $2,120; rent of tug, *Dupre*, $357; scow, rent, $180; repairs to bridge abutments at Port Robinson, damaged by barge *Hamilton*, $414.97; sundry, $312.01	4,569 98
Canada Cement Co., sacks, 8,750 at 20c.; Customs Dept., refunds of duty, $1,143.56	2,983 56
Grand Trunk Ry., overpayment on freight	722 22
Holton, T., rent of construction building, 9 m. at $5	45 00
Howe, C. D. & Co.: cement, $605; inst. man, $395; sundry, $203.41	1,203 41
Carried forward	14,697 81

Welland Ship Canal: Construction—Continued **Canal Welland à eau profonde: Construction**—Suite	$ cts
Brought forward	14,697 81
Sundry Credits—Concluded—*Crédits divers*—Fin.	
National Sand & Material Co., labour and material supplied	2,539 97
Newman & Co., scrap iron and other material	2,817 58
Thompson & Goldblatt, sale of scrap iron and steel	2,292 08
Wallace, W. W., refund of overpayment on military pay (to Mar. 15, 1921)	825 00
Sundry small refunds for sales, overpayments, etc	2,398 39
Total, carried to summary at page W—13	25,570 83

Exchequer Court Awards—Jugements de la Cour de l'Echiquier.

Ball, James & Elizabeth: land taken at Grantham ($2,903.58) Award of Exchequer Court, $6,519; less paid Dec. 7, 1914 (1914-15, W—18) $4,000	2,519 00
Interest at 5 per cent, $455.79; less costs of appeal, Oct. 16, 1917, $71.21	384 58
Total, carried to summary at page W—2	2,903 58

Canadian Government Railways: Capital: Construction and Betterments

Chemins de fer de l'Etat: Capital: Construction et améliorations

Bate, McMahon Co., Truro, work under contract (page W—74) $114,896.47, less, $80,086.63, charged to "Operation" (page W—185)	34,809 84
Bate, McMahon Maritime Co., Halifax, drawback retained in 1919-20, page W—30	2,000 00
Canadian Bridge Co., Walkerville, Ont.: fabrication and erection of steel superstructure of bridge over Tantramar River, Amherst s. d., 3,519,268 lb. at 4½c., $158,367.06; less $15,830.71 drawback and less $51,686 charged to "Operation" (page W—186); excise tax, $1,666.98	92,511 33
Carter-Halls-Aldinger Co., Winnipeg: work under contract, $23,666.25 (page W—74), drawbacks retained in 1919-20, W—73, $8,974.55, W—74, $10,222.73, total, $42,863.53, less $25,472.61 charged to "Operation" (page W—186)	17,390 92
Claydon Co., Winnipeg, work under contract (page W—74) $62,685.16, less $9,585.62, charged to "Operation" (page W—187)	53,099 54
Couture, Alfred, Quebec: services as valuator, 10 d. at $10; expenses, $12	112 00
Dominion Bridge Co., Montreal ($104,626.21)—	
Chaudiere Subdivision: retained in 1919-20 (page W—31) $600, less $38 charged to "Operation" (page W—187)	562 00
Truro Subdivision: 3 bridges, work under contract, (page W—75), $43,591.68; less $17,705.18, charged to "Operation" (page W—187)	25,886 50
Albert Subdivision: work under contract, $57,995.21 (page W—75) less charged to "Operation" $204 (page W—187)	57,791 21
Halifax: steel work on sheds: extra work, $11,886; drawback now paid, $4,449.63	16,335 63
Voucher outstanding	4,050 87
Dominion Construction & Wheaton ($241,565.87)—	
Diversion: Moncton subdivision: work under contract (page W—76)	7,195 47
Double track: Springhill Junction to Maccan: work under contract, $40,171.90, (page W—76), less $2,495.30, charged to "Operation" (page W—187)	37,676 60
Fairview: Grading yard: work under contract, $104,237.53 (page W—77)	104,237 53
Moncton: Grading yard: work under contract, $106,122.95 (page W—77) less $13,666.68 charged to "Operation" (page W—187)	92,456 27
Doran & Devlin, Ottawa ($4,691.99)—	
Sioux Lookout, extra painting on five double cottages	209 19
Districts one and two, section houses: Mattice, $3,645.34; Kapuskasing, $3,714.12; La Reine, $3,528.50; Makamick, $3,361.60; Nottaway, $3,444.08; Oscalanea, $4,335.36; McCarthy, $7,649.78; Fitzpatrick, $7,305.13; Lac à Beauce, $3,492.56; Doheny, $4,013.91; total, $44,490.38; less $35,094.93 paid in 1918-19, W—30 and $6,039.41 paid in 1919-20, W—31; contractor's commission, $68.09	3,424 13
District No. 5, section dwellings: percentage of salaries and interest, $769.58; freight, $194.22; telephone calls, $94.87	1,058 67
Carried forward	550,807 70

	$ cts.
Canadian Government Railways: Capital: Construction and Betterments—Continued	
Ch. de fer de l'Etat: Capital: Construction et améliorations—Suite	
Brought forward	550,807 70
Duncan, J. B., Winnipeg ($22,055.24)—	
Erecting Transcona coach paint shop, $22,000; extras, excavation in foundation of walls, $2.481.32; repairs to roofs of existing buildings, $807.03; $25,288.35, less charged to "Operation," $5,940 (page W—187)	19,348 35
Addition to lavatories at boiler shop	1,750 00
Building fire hall at Transcona shops	956 89
Engineers & Contractors, Ltd., St. John—	
Freight shed and office building at Moncton, contract price, $66,000; extra work, $3,673.92; $69,673.92 less $69,013.92 paid in 1919-20, W—31, $660; express building at Moncton, $16,950; extra work, $1,226, $18,176, less $17,585 paid in 1919-20, W—31, $591; total, $1,251 less $751 charged to "Operation" (page W—187)	500 00
Fish, W. E., Newcastle, N.B.: land surveyor, services, 6 d. at $10; assistants and expenses, $39.25	99 25
Giroux, E., Quebec: services as valuator, $15; expenses, $7.10	22 10
Hamilton Bridge Works Co., Hamilton—	
St. John subdivision, m. 1.8 steel erected, 83,562 lb. at 9.26c.; extra work, $152.88; Truro subdivision, steel erected, 293,605 lb. at 8.83c.; framing and placing deck, $537.26; extra work, $1,422.81; total, $35,776.11, less $15,462.45 paid in 1919-20, W—31, and less $740 charged to "Operation" (page W—187), $19,573.66; sales tax, 24c	19,573 90
Hillsborough Woodworking & Mfg. Co.: construction of engine shed at Albert, N.B., $4,300; extra work, $214, $4,514; construction of freight shed at Hillsborough, N.B., $2,825; extra work, $15, $2,840; total, $7,354, less $721.60 charged to "Operation" (page W—187)	6,632 40
Howe, C. D. & Co., Port Arthur, Ont.: engineering services, plans and specifications for dust collector system and compressed air system for elevator at St. John, N.B., 6 d. at $25; expenses, $464.90	614 90
Independent Pneumatic Tool Co., Chicago, one-piece long stroke riveting hammer	1,157 12
Jobin, Louis, Quebec: services as valuator, 10 d. at $10; expenses, $12	112 00
Johnson, J., New Glasgow, extension to station, work under contract, $62,112.05, less $16,065.97 charged to "Operation" (page W—187)	46,046 08
Mackinnon Steel Co., Sherbrooke, P.Q., steel span for bridge at m. 17.4 Levis subdivision, $1,020; extras, $196; total, $1,216, less $183 charged to "Operation" (page W—187)	1,033 00
Morin, A. J., Garthby, P.Q.: section dwellings on Edmundston subdivision: Picard, $3,800; Lapointe, $3,749; Bretagne, $3,800; Lefebvre, $3,749; total, $15,098, less $11,334.76 paid in 1919-20, W—32	3,763 24
Murdock, G. G., St. John, N.B.: surveys, plans, etc., of properties in St. John, 118½ d. at $20; assistants and expenses, $391.01; $2,766.01, less $80.48 charged to "Operation" (page W—218)	2,685 53
Nova Scotia Construction Co., work under contract (page W—77), $92,077.30 less $29,866.50 charged to "Operation" (page W—187)	62,210 80
Nova Scotia, province of, drilling test holes at North Sydney	132 25
O'Hearn, W. J., Halifax, filing plans and registering deed	5 35
O'Neil, J. R., Quebec: work under contract (page W—78), $16,177.53, less $1,117.66 charged to "Operation" (page W—187)	15,059 87
Railways and Canals Dept., rental of dredge *Kennequhair*, 2 m. to Feb. 28, 1921	1,300 00
Rogers, A., Hopewell Cape, N.B., registering descriptions of land	2 80
Ross & McDonald, architects, Montreal: services *re* trainshed at Halifax, $1,590.99; J. Beck, salary, 5 m. to Sept. 30, 1920 at $200; sundry expenses, $209.68	2,800 67
Shearer, Jas. Co., Montreal: construction of trainshed at Halifax, $219,307; extra work, $1,366.72; total, $220,673.72, less $156,472.97 (paid in 1919-20, W—30)	64,200 75
Simmons, J. H., Winnipeg ($29,181.54)—	
Section house at Fowler, $2,742 less paid in 1919-20, W-32, $792	1,950 00
Section house at Frederick	2,742 00
Section house at Green	2,790 00
Section house at Hunta, $2,790 less $157.90 charged to "Operation" (page W—187)	2,632 10
Section house at Jacobs, $2,742, less $346.20 charged to "Operation" (page W—187)	2,395 80
Section house at Mack	2,742 00
Section house at Moonbeam	2,790 00
Section house at Quibell, $2,742, less $2,099.70 paid in 1919-20, W-32	642 30
Section house at Superior Junction, $2,742, less $937.80 paid in 1919-20, W-32	1,804 20
Mission car repair shop, $7,228; extra work, $1,465.14	8,693 14
Standard Construction Co., Halifax: station building and shed at Dartmouth: station building, $24,560; freight shed, $16,614; asbestos shingles, $1,754.40; extra work, $3,175.22; total, $46,103.62, less paid in 1919-20, W-32, $36,405.45, and less $8,040.68 charged to "Operation" (page W—187)	1,657 48
Carried forward	831,653 97

Canadian Government Railways: Capital: Construction and Betterments—Continued **Ch. de fer de l'Etat: Capital: Construction et améliorations**—Suite	$ cts.
Brought forward	831,653 97
Stewart, R. B., Taymouth, N.B., work under contract, $70,704.90 (Page W—78), less $4,952 charged to "Operation" (Page W—187)	65,752 90
Walters, Doheny Co., Montreal, work under contract, $3,422.03 (page W—78), less $252 charged to "Operation" (page W—187)	3,170 03
Welch, John, Port Arthur, rock fill at slope, m. 73.7 Sioux Lookout, $5,737.22, less $573.72 drawback and less $1,507.03 charged to "Operation" (page W—187).	3,656 47
Williams & Wilson, Montreal; coaling plants; Chaudiere Junction, $2,992, extra work, excavation, $386.98, concrete, $3,063.72; total, $6,442.70, less $644.27 drawback; Newcastle, $20,785, extra work, $2,150.05, $22,935.05; Pirate Harbor, $22,397, extra work, $572.74, $22,969.74; Point Tupper, $22,329, extra work, $755.74, $23,084.74; Truro, $29,588; total, $104,375.96, less charged to "Operation," $18,021.76 (page W—187)	86,354 20
Land and Damages—Terrains et dommages	
Black, W. A., 22 lots in the city of Halifax, Acadia and Brussels streets, and Atlantic Ave., $10,550; interest, $4,253.24	14,803 24
Brooks, John, 12,200 sq. ft. at Fairview $1,220, interest $80.22	1,300 22
Bulmer, H. I.: 11 ac. in parish of Sackville, $1,248.88; damages to crops, $214.75	1,463 63
Campbell, G. S.: 18 lots, 61,740 sq. ft., in the city of Halifax, Acadia and Brussels streets, $6,482.70; interest, $2,613.51	9,096,21
Downey, M.: 16,230 sq. ft. in Dartmouth, N.S., $3,036; two buildings, $964	4,000 00
Eastern Trust Co. and Mrs. E. F. Williams: 87,100 sq. ft. in Halifax with buildings, wharf and crib work, slip way and power plant	43,080 00
Edney, A. W., 6.38 ac. York Co., N.B.	900 00
Gough, C. A., 157 ac. at Fairview	700 00
Gough, John, detailed in 1919-20, W-181, now charged to "Capital"	2,000 00
Hunter, J. L., damages to crops *re* expropriation of Drury property, St. John	500 00
Jones, Mrs. Jane Mary: 31.894 ac. at Moncton, $8,718.30; removal of buildings, etc., $1,600	10,318 30
Kennedy, Mrs. F., .319 ac. Mulgrave, N.S., $127.60; buildings, $654.40	782 00
Marquette, Omer, .739 ac. Bagot Co., P.Q., $110.75; damages, $389.25	500 00
Milner, Mrs. M., 5.141 ac. Moncton	575 80
Milner, Wm., 12.38 ac., Westmorland Co., N.B.	1,227 10
Morash, A. E.: .141 ac., Halifax, $250; house, $750	1,000 00
Moseley, Robert, parcel 15A Dartmouth, paid on account	5,000 00
Munroe, J. A.: 2.31 ac. York Co., N.B., $400; damages, $200	600 00
Munroe, Wm. and S. E.: .22 ac., York Co., N.B.	500 00
McElmon, E. H., buildings demolished and land taken at Dartmouth	2,500 00
McWilliams, H. J.: 1.044 ac. Moncton, $208.80; buildings, $3,791.20	4,000 00
Nova Scotia Yacht Squadron, detailed in 1918-19, W-182, now charged to "Capital"	15,000 00
Peck, J. L., 18.435 ac., Moncton	2,724 35
Peebles, E. B.: .426 ac., Guysboro Co., $270.40; interest, $21.85	292 25
Peebles, Geo. W.: .948 ac., $379.20; buildings, $400	779 20
Somers, Florence N., 13.641 ac., Westmorland Co.	2,692 20
Southern Canada Power Co.: 2.5 ac., Drummond Co., $2,500; interest, $756.85	3,256 85
Stanford, Robert: 2,960 sq. ft., Halifax Co., $740; trees and shrubbery, $100; interest, $72.38	912 38
Steeves, A. B.: 17,763 ac. Moncton, $2,564.20; removal of buildings, $500	3,064 20
Steeves, S. & R.: .372 ac. Moncton, $372; removal of buildings, $3,028	3,400 00
Stewart, S. G. & W. R.: 3.49 ac., York Co., $585; damages, $600	1,185 00
Street, Mrs. J. R., 17,264.3 sq. ft., St. John	10,009 00
Urquhart, Jas.: 87 ac. York Co., $200; damages, $300; interest, $6.17	506 17
Urquhart, Wm. A.: 1.23 ac. York Co., $200; damages, $800; interest, $8.82	1,008 82
Veilleux, Mrs. Jos.: 1.73 ac. Bagot Co., $259.50; damages, $740.50	1,000 00
Payments under $500, 34 in all	3,765 95
Legal Services—Services d'avocats.	
Covert, Pearson & McNutt, Halifax, $3,358.43; Davison, Forsyth & Walker, Halifax, $77.75; John Doull, New Glasgow, $40.65; W. M. Ferguson, Truro, $15.45; J. A. Fulton, Guysboro, $238.70; J. A. Gauvin, Quebec, $72.45; Gauvreau & Montreuil, Quebec, $34.49; Graham, B. T., Halifax, $26.20; R. B. Hanson, Fredericton, $352.30; Henry Rogers, Harris & Stewart, Halifax, $396; A. Jodoin, St. Hyacinthe, $183.50; S. LaRue, Quebec, $110.80; W. R. LaRue, Quebec, $29.55; Murray, McKinnon & Inglis, Halifax, $592.62; J. A. McDonald, North Sydney,	
Carried forward	1,145,021 44

	$ cts.
Canadian Government Railways: Capital: Construction and Betterments—Concluded	
Ch. de fer de l'Etat: Capital: Construction et améliorations—Fin	
Brought forward	1,145,021 44
Legal Services—Concluded.—*Services d'avocats*—Fin.	
$118.50; J. W. McKay, Pictou, $1,363.01; A. F. McQuaid, Souris, $185.70; E. A. Reilly, Moncton, $1,125.99; P. E. Robillard, Drummondville, $249.55; H. W. Rogers, Amherst, $226.40; T. S. Rogers, Halifax, $3,820.90; Silver & McDonald, Halifax, $467.39; R. V. Sinclair, Ottawa, $603.80; C. R. Smallwood, Charlottetown, $34.35; T. F. Tobin, Halifax, $200; R. Trites, Sackville, $446.98; Weldon & McLean, St. John, $100	14,471 46
	1,159,492 90
Detailed under "Operation": wages, $127,344.29; expenses, $14,110.25; lumber, $253.13; inspection, $931.97; telephone service, $214.50; advertising, $893.10; sundry, $121,394.99	265,142 23
Stores Department: cement, $48,115.48; lumber, $209.504.08; ties, $33,530.05; tie plates, $212,322.25; copper wire, $2,431.53; bolts, nuts, etc., $9,793.54; rails and fastenings, $332,637.83; machinery, $30,266.45; 4 truss spans, $17,120; 2 ten-ton cranes, $10,873.20; travelling crane, $13,994.15; wheel lathe, $27,866.65; tire boring mill, $24,022.20; erecting telegraph line, $31,578.84; labour, $1,548,352; sundry, $878,241.30	3,430,649 55
Fuel, $67,737.56; freight charges, $31,912.22	99,649 78
McArthur, J. D.: tools used on Hudson Bay Railway	12,823 00
Detailed under "Right-of-Way claims" (page W—40)	13,830 46
Detailed under "Quebec & Saguenay Railway, Construction," (as below)	344,984 13
Total, carried to page W—2	5,326,672 05

Quebec and Saguenay Railway: Construction
Chemin de fer de Québec et du Saguenay: Construction

Doheny, Hugh, & Co., detailed on page W—37	251,271 22
Steel Co. of Canada: tie plates, 739,450 lb. at 4.65c., sales tax, $687.78	35,072 21
Land and damages: A. Boily, rental of land, Baie St. Paul, $700, less $230.10 charged to "Operation" (page W—207); J. Bouchard, 2.77 ac. Charlevoix Co., $277, damages, $202.50; L. Simard, farm crossing, Baie St. Paul, $112.50; A. A. Tremblay, 2.39 ac., Charlevoix Co., $178, farm crossing, $300; H. Tremblay, 7.05 ac., Charlevoix Co., $1,300; T. Tremblay, 7.46 ac., Charlevoix Co., $830.75	3,670 65
Legal services, J. O. Paré, Baie St. Paul	32 75
	290,046 83
Detailed under "Operation": expenses, $205.20; inspection, $110.92; sundry, $1,272.60	1,588 72
Stores Department: ties, $3,094.73; labour, $4,554.23; sundry material, $12,308	19,956 96
Freight charges, $21,041.22; fuel, $12,350.40	33,391 62
Total, carried above	344,984 13

Hugh Doheny & Co.: Estimates Nos. 44-54 to Feb. 28, 1921.
Hugh Doheny & Co.: Evaluations Nos 44-54 au 28 février 1921.

Office Staff ($24,278.24)—	
Superintendent, D. S. Scott, 11 m. to Feb. 28, 1921	3,666 63
Assistant superintendent, A. Sunstrum, 5½ m. to Sept. 30, 1920	1,237 50
Accountant, J. J. Smyth, 11 m. to Feb. 28, 1921	2,750 00
Master mechanic, S. F. Macdougald, 6 m. at $200, 5 at $225	2,325 00
Freight and passenger agent, L. Fortin, 9 m. to Dec. 31, 1920	2,025 00
Walking boss, P. Bohan, 6 m. to Sept. 30, 1920	990 00
Clerks: E. E. Perreault, 3 m. at $140, 8 at $150; Geo. Tanguay, 3 m. at $140, 3·077 at $150	2,501 54
Storekeeper and despatcher, E. E. Bohan, 9 m. at $115, extra time, $135	1,170 00
Book-keepers: D. J. Dobby, 11 m. at $95; C. E. Garon, 7 m. at $95	1,710 00
Timekeepers at $65: J. A. Morin, $390; L. Laferrière, $99.54	489 54
Station agents, April-Sept., 1920: W. Boivin, $1,053.96; M. Choquette, $890.60, A. Chouinard, $762.54; O. Daigle, $794.67; J. Dumais, $744.86; E. Trottier, $815	5,061 63
Carried forward	23,926 84

Quebec and Saguenay Railway: Construction—Continued **Chemin de fer de Québec et du Saguenay: Construction**—Suite	$ cts
Brought forward	23,926 84
Hugh Doheny & Co.: Estimates Nos. 44-54 to Feb. 28. 1921—Continued *Hugh Doheny & Co.: Evaluations Nos 44-54 au 28 février 1921*—Suite	
Office Staff—*Concluded.* Messenger, $80; claims agent, $125; relieving agents, $152.40; less board, $6..	351 40
Construction pay-rolls: trainmen, $18,556.61; Cap Tourmente camp, $58,684.18; Mile 44 camp, $13,708.04; Mile 75 camp, $55,431.33	146,380 16
Banwell, Hoxie Wire Fence Co.: fencing, 4,100 yd. at 57c.; sundry, $94.75; sales tax, $44.54	2,476 29
Beauchemin & Fils: manganese steam shovel front, 1,500 lb. at 15½c.; sundry, $9.54.	242 04
Bell Telephone Co.: exchange service, 9 m. to Mar. 31, 1921, No. 2325, $26.40, No. 5876, $21.19, No. 7032, $48.69; conversations, $144.35	240 63
Boily, O., & Fils: planking, 16,566 ft. at $40; hardwood, 808 ft. at $70	719 20
Buffalo and Susquehanna Coal and Coke Co.: coal, 994½ tons at $10.45; less duty, $527.09	9,865 46
Canada Metal Co.: babbitt metal, 440 lb. at 35c.; tax, $1.94	155 94
Canadian Explosives Co.: dynamite, 50 cwt. at $23.75; 2,500 detonators, $49.79	1,237 29
Canadian Fairbanks-Morse Co., sundry machinery supplies	107 60
Canadian Import Co., smithing coal, 2·225 t. at $20, bags, etc., $9.18	53 68
Canadian National Railways: tie plugs, 250 bags at $1.37; brasses, 624 lb. at 25·6c.; sundry, $675.25; store expense, $36.32	1,213 81
Canadian Westinghouse Co., air-brake fittings	624 79
Coghlin, B. J., Co., locomotive springs, 324 lb. at 16c.; sales tax, $1.04	52 88
Continental Agencies, insurance premium on machine shop and equipment at Cap Tourmente for $12,000, 1 year to Aug. 23, 1921	480 00
Couturier, Jos.: planking, 3,334 ft. at $40; sundry, $5	138 36
Couturier, L.: rental of house, April 20-Sept. 30, 1920, $95; water service, $9.30; sundry, 90c.	105 20
Dominion Rubber System, sundry	261 79
Dominion Wire Rope Co.: 1⅛-in. steel cable, 350 ft., $237.68; 1½-in. steel ballast cable, 2,000 ft., $1,291.30; sundry, $72.09	1,601 07
Drolet, F. X., Co.: iron and steel castings, 4,323 lb., $598.60; time of pattern-makers, etc., 71 h. at 75c., 6 at 80c., 38½ at 90c., 91½ at $1; sundry, $31.39	814 19
Drummond, McCall & Co.: iron and steel, 4,074 lb., $269.37; coil chain, 553 lb., $68.30; sundry, $10.26	347 93
Eastern Canada Steel and Iron Works: steel beams, 2 at $25, 2 at $65; sundry, $18.34	198 34
Fitch-Phillips Co.: waste, 564 lb. at 12c,; sales tax, 68c	68 36
Garneau, Ltd.: table oil cloth, 6 pieces, $50.80; duck, 60 yd. at $1.32; sundry, $69.42	199 42
General Supply Co. of Canada: derails, 6 at $19.50; sales tax, $1.17	118 17
Hammermill Paper Co.: cedar, 50,067 ft. at $38.50; rough lumber, 1,400 ft. at $30; sales tax, $19.70	1,989 27
Hanrahan, M. J., duty and entry fees on coal imported: duty, $525.84; fees, $30;	555 84
Harris Tie and Timber Co., cedar posts: 9 by 7, 385 at 65c.; 8 by 5, 4,128 at 25c.; sales tax, $12.81	1,295 06
Holden Co.: headlight equipments, 2, $417.30; headlight cases and reflectors, 2, $120.70; sales tax, $5.38	543 38
Hopkins, F. H., & Co., machinery supplies	437 45
Imperial Oil: gasoline, 313½ gal. at 39½c., 220½ at 41c., 274 at 43c., 226 at 45c.; Royalite, 524 gal. at 28½c., 247 at 30½c., 134½ at 31c., 799½ at 32½c.; black oil, 347 gal., $106.23; barrels, $18.50; sundry, $53.38	1,138 10
L'Air Liquide Co.: oxygen, 4,900 c. ft. at 2c.; rental of cylinders, $12.60; sundry, $1.69	112 29
Lauzon Engineering Co.: machining of engine frame casting, $40; brass castings, 265½ lb., $108.03; sundry, $4.12	152 15
Madden & Son, coal: stove, 10 t. at $21; steam, 542.89 t. at $7.40, 300 at $10.45, 215.9 at $12.50; sundry, $168.75	10,229 90
Matane Lumber and Development Co.: cedar, 30,000 ft. at $40, 2,000 at $42; sales tax, $12.84	1,296 84
Metal and Thermit Corporation: railroad thermit, 100 lb. at 40c.; sundry, $26.13..	66 13
Mitchell, Robt., Co.: bronze, 531 lb. at 50c.; sundry, $17.40	282 90
Morrison Brass Mfg. Co., locomotive fittings	68 07
McColl Bros., Ltd.: valve oil, 87 gal. at 94c.; cup grease, 350 lb. at 22c.; linseed oil soap, 464 lb. at 18c.; boiler compound, 466 lb. at 15c.; soft soap, 255 lb. at 16½c.; sundry, $65.22: less, barrels returned, $55	364 50
Nairn Falls Power & Pulp Co.: spruce and pine lumber, 67,066 ft. at $40; electric light, $44.20; sales tax, $26.83; less repair work, $76.44	2,677 23
Carried forward	189,263 11

Quebec and Saguenay Railway: Construction—Continued **Chemin de fer de Québec et du Saguenay: Construction**—Suite	$	cts.
Brought forward	189,263	11
Hugh Doheny & Co.: Estimates Nos. 44-54 to Feb. 28, 1921—Continued *Hugh Doheny & Co.: Evaluations Nos 44-54 au 28 février 1921*—Suite		
Nesbitt, E. T.: birch and fir, 11,600 ft. at $90, 1,400 at $95; oak, 2,955 ft. at $175, 2,520 at $200; pine, 741 ft. at $120; sundry, $141.67	2,428	75
North American Accident Insurance Co., premium on accident insurance, 11 m. to Feb. 28, 1921	6,044	77
Northern Electric Co., electrical supplies	100	97
Peck Rolling Mills: drift spikes, 6,937 lb. at 5¼c.; iron in bars, 976 lb., $42.94; sales tax, $8.15	415	29
Perron, C., laundry work	57	75
Quebec Railway, Light, Heat & Power Co.: operating privileges between St. Joachim and Cap Tourmente, 7 m. at $125; Quebec and Saguenay Railway's proportion of joint operation and maintenance of St. Joachim station and yard, $1,159.12; rental of rooms 507-8 in Quebec Railway Building, 12 m. to Feb. 28, 1921, $900; cleaning and repairing cars, $179.60; use of wye at St. Joachim, $104.50; mileage rental on cars, 6,890 miles at 3c.; coal, $171.09; advertising, $77; current, $28; special train, Quebec to St. Joachim, $52.45; sundry, $82.82	3,836	28
Shaw, S. J. & Co.: cotton waste, 427 lb. at 21c.; sundry, $3.60	93	27
Simard, Jos., compensation for damage to crops due to defective fencing	200	00
Simard, Louis: carrying mail between St. Joachim and Cap Tourmente, 286 trips at $1.25; sundry, 50c.	358	00
Simard, Pierre, wood, 27 cords at $7.75	209	25
Steel Company of Canada: iron in bars, 7,422 lb. at 4.8c., 830 at 5.2c.; railway gates, 8,460 lb., $994.05; washers, 850 lb., $88.18; sundry, $3.72	1,485	87
Système Téléphonique: exchange service, 11 m. to Feb. 28, 1921, $49.50; conversations, $135.50; repairs to line, $57	242	00
Taylor & Arnold Engineering Co.: brake shoes, 1,100 lb. at 10c.; freight knuckles, 4 at $11; sundry, $1.54	155	54
Terreau & Racine: castings, 2,740 lb., $188.59; mattresses, 24 at $4.75; sundry, $40.47	343	06
Vandry, G. A.: acetylene, 1,288 cu. ft., $45.81; sundry, $9.22	55	03
Warren, Alex., plumbing repairs	57	45
Williams & Wilson, machinery supplies	388	29
Wood, Meen & Paterson, insurance, Cap Tourmente camp	187	50
Provisions: H. Bouchard, $77.64; Wm. Davies Co., $108; Thos. Delany, $209.73; J. Dupare, $51.20; C. E. Garon, $87.98; A. Gauthier, $94.80; Harris Abattoir Co., $2,299.93; Quebec Fruit and Fish Exchange, $536.74; Ben. Simard, $127.93; Swift Canadian Co., $3,911.85; L. Tremblay, $239.31; M. Tremblay, $654.81; Whitehead & Turner, $6,231.41; sundry, $155.34	14,786	67
Hardware: Mechanics Supply Co., $889.87; Herman Young Co., $2,454.76; sundry, $30.66	3,375	29
Stationery: T. J. Moore & Co., $445.61; W. J. & G. Mulroney, $180.94; Southam Press, $116.11; Telegraph Printing Co., $227.33; J. E. Vincent, $112.40	1,082	39
Travel and outlay: P. Bohan, $70.75; L. Fortin, $209.10; D. S. Scott, $108.05; A. Sunstrum, $303; sundry, $122	812	90
Payments under $50: machinery supplies, $255.82; postage, $172; board and meals, $151.55; telegraph and telephone, $61.69; sundry, $648.40	1,289	46
Sub-Contractor's Estimates— Walters, Doheny & Co.: residency No. 1, $61.32; No. 2, $35.71; No. 3, $3.64; No. 4, $215.20	315	87
	251,511	10
Less—Received: Canada and Gulf Terminal Railway, repair work, $58.32; Canada Bronze Co., scrap brass, $284.41; Hugh Doheny & Co., cash for meals, $113.70; repair work, $1,664.89; L. Dussault, labour, $15.40; R. T. Gilman & Co., repair work, $35.20; A. Hebert, lumber, $6; O'Brien & Doheny, repair work, $221.95; P. Tremblay, labour, $6; Shayne & Jaffe Co., scrap iron, $2,165; A. Sunstrum, labour, $16; G. Tanguay, material, $1.25; Walters, Doheny & Co., labour, $51.23	4,639	35
	246,871	75
Ten per cent on $246,871.75	24,687	17
Rental of equipment: steam shovel, 35 d. at $25; standard locomotives, 1,055 d. at $12; Lidgerwood unloaders, 221 d. at $8; ballast ploughs, 54 d. at $2; Hart cars, 2,643 d. at $1.50; flat cars, 3,445 d. at 75c.; boarding cars, 1,485 d. at $1; vans, 540 d. at 50c.; box cars, 2,379 d. at 50c.; track derricks, 169 d. at $5; track-laying machine, 7 d. at $10; iron and push cars, 915 d. at 20c.;		
Carried forward	271,558	92

Quebec and Saguenay Railway: Construction—Concluded **Chemin de fer de Québec et du Saguenay: Construction**—Fin		$ cts.
Brought forward		271,558 92
Hugh Doheny & Co.: Estimates Nos. 44-54 to Feb. 28, 1921—Concluded *Hugh Doheny & Co.: Evaluations Nos 44-54 au 28 février 1921*—Fin		
Rental of Equipment—*Concluded.* hand cars, 2,258 d. at 20c.; motor cars, 608 d. at 75c.; baggage cars, 261 d. at $2.50; coach cars, 366 d. at $2.50; boilers, up to 10 h.-p., 397 d. at 75c.; steam pumps, up to 10 h.p., 397 d. at 30c.; supply cars, 183 d. at $2; office cars, 183 d. at $2; total, $29,625.70; less, received from Quebec Railway, Light & Power Co., mileage on cars used in joint passenger service, $875.76, per diem charges on cars received for delivery, $759.90		27,990 04
Freight charges on equipment shipped from work, equal to incoming transportation charges to site of work		465 00
Canadian National Railways, track material		438 15
Detailed in 1919-20, page W—43		29,177 79
		329,629 90
Less—Overpayments of freight on material	1,735 15	
Revenue from operation of road	73,550 09	
Drawback	2,516 67	
Charged to Special Account	556 77	78,358 68
Total, carried to page W—34		251,271 22

Canadian Government Railways: Construction and Betterments: Exchequer Court Awards
Chemins de fer de l'Etat: Construction et améliorations: Jugements de la Cour de l'Echiquier

Halifax Electric Tramway Co.:—	
Principal of award, $401,668.09; less $150,000 paid in 1915-16 (W—31), $100,000 paid in 1916-17 (W—23), $85,752.25 in 1917-18 (W—17)	65,915 84
Interest at 5 p.c. on $151,668.09 from April 15, 1917, to Feb. 6, 1918, $6,170.60; less interest at 5 p.c. on $50,000 from Nov. 9, 1917, to Feb. 6, 1918, $616.44	5,554 16
Taxed costs: Exchequer Court, $1,849.36, less $409.25 in Supreme Court	1,440 11
Total, carried to page W—2	72,910 11

Dartmouth—Deans Branch: Exchequer Court Award
Dartmouth—Embranchem. Deans: Jugement de la Cour de l'Echiquier

Lack, Jas., et al, trustees of Middleton Church—	
Principal of award	750 00
Interest at 5 p.c. Sept. 21, 1917, to Sept. 23, 1920	112 83
Taxed costs	491 09
Total, carried to page W—2	1,353 92

Miscellaneous Railway Equipment: Summary
Equipement divers de chemins de fer: Sommaire

Canadian Government Railways	(Page W—38)	844,047 92
Canadian Northern Railway	(Page W—39)	15,503,426 34
Grand Trunk Pacific Railway	(Page W—40)	1,966 50
Sundry	(Page W—40)	37,980 62
Total, distributed below		16,387,421 38
Canadian Government Railways, Capital	(Page W—2)	844,047 92
Miscellaneous Railway Equipment	(Page W—4)	15,543,373 46
Total, as above		16,387,421 38

	$ cts.
Miscellaneous Railway Equipment: Capital: Canadian Government Railways	
Equipement divers de chemin de fer: Capital: Chemins de fer de l'Etat	
Bucyrus Co., South Milwaukee, Wis: ballast ploughs, Nos. 3438-3444, 7 at $1,225; exchange, $373.67	8,948 67
Canadian Equipment Co., one 60-ton Lidgerwood ballast unloader, No. 3,537	7,000 00
Canadian National Railways: 14 horizontal coal pushers at $650; freight, $69.60	9,169 60
Cook Construction Co. and Wheaton: one 75-h.p. motor, $1,000; air compressor, $1,800; sales tax, $28	2,828 00
Dominion Equipment and Supply Co.: 2 ballast ploughs, Nos. 3436-7 at $1,225; freight, $218.50	2,668 50
Hopkins, F. H. & Co., Montreal ($323,928.26)—	
Rail loaders, Nos. 52200-4, 5 at $2,100	10,500 00
Railroad ditchers, Nos. 51422-3, 2 at $11,345	22,690 00
Locomotive cranes: Nos. 50076-7, 2 at $19,091.50; Nos. 50079-50081, 3 at $20,441	99,506 00
Pile driver, No. 50615	40,815 00
Wrecking cranes, Nos. 50074-5, 2 at $53,774	107,548 00
Steam hammers, 3 at $1,944	5,832 00
Jordan spreaders, 100,000 lb., 2 at $13,500	27,000 00
Ditcher detachment, $1,755; 2 generators at $575; 2 buckets at $950	4,805 00
Freight, $2,040.94; sales tax, $3,191.32	5,232 26
McGovern, T. J.: centre plough, $1,450; ballast plough, $1,000	2,450 00
McManus, J. W. Co.: Lidgerwood unloader, $5,500; ballast plough, $1,000	6,500 00
Universal Draft Gear Attachment Co.: 582 sets at $123; sales tax, $642.93; exchange, $380 charged to "Operation" (page W—178); less freight, $3,912.91	68,316 02
Wilson-McGovern, Ltd.: orange peel bucket, $1,050; sales tax, $10.50	1,060 50
	432,869 55
Detailed under "Operation": lumber, $5,203.38; machinery, $30,659.05; steel forgings, $1,008.60; labour $83,167.14; sundry material, $239,177.27	359,215 44
Stores Department: 100 coal boxes for tenders, $5,526.54; 100 electric headlights, $2,929.88; set cylinders, $1,100; labour and material, $33,849.17	43,405 59
Freight charges	8,557 34
Total, carried to page W—37	844,047 92

Miscellaneous Railway Equipment: Canadian Northern Railway	
Equipement divers de chemin de fer: Chem. de fer Canadian Northern	
Rails—	
Algoma Steel Corporation, steel rails: 34,719.594 tons at $55, 2,188.937 at $52.25; sales tax, $15,392.26	2,039,341 84
Rolling Stock ($23,305,010.60)—	
Canadian Car & Foundry Co. ($9,138,217.53)	
Steel baggage cars, 5 at $24,000; tax, $2,400	122,400 00
Steel dining cars, Nos. 1247-1255, 9 at $44,000	396,000 00
Steel mail cars, Nos. 9700-9719, 20 at $29,750	595,000 00
Steel standard sleeping cars, 10 at $49,500; tax, $9,900	504,900 00
First-class cars, Nos. 5000-5019, 20 at $33,000	660,000 00
Compartment observation cars, Nos. 1060-1072, 13 at $46,000; tax $18,230	616,230 00
Freight refrigerator cars, 30-ton, 500 at $5,025; tax, $50,250	2,562,750 00
Wooden stock cars, 30-ton, 150 at $2,640; tax, $7,920	403,920 00
Steel box cars, 40-ton, 605 at $2,960; tax, $35,816	1,826,616 00
Ballast cars, 350 at $3,435; tax, $24,045	1,226,295 00
Cabooses, 80 at $2,700; tax, $4,534; extras, $3,572.53	224,106 53
Canadian Locomotive Works: six-wheel switching locomotives, 7394-7402, 9 at $39,225; tax, $7,060.50	360,085 50
Eastern Car Co. ($3,718,126.44)	
General service cars, 650 at $3,250; tax, $42,250	2,154,750 00
Steel box cars, 40-ton, 500 at $2,960; tax, $29,600	1,509,600 00
Steel snow plows, 6 at $8,787; tax, $1,054.44	53,776 44
Montreal Locomotive Works ($4,185,129.50)	
Medium Pacific type locomotives, Nos. 5125-5144, 20 at $61,250; tax, $15,925	1,240,925 00
Heavy Pacific type locomotives, Nos. 5295-5304, 10 at $64,250; tax, $12,850	655,350 00
Santa Fe type locomotives, 25 at $72,500; tax, $36,250	1,848,750 00
Six-wheel switching locomotives, 7403-7413, 11 at $39,225; tax, $8,629.50	440,104 50
Carried forward	19,440,900 81

Miscellaneous Railway Equipment: Canadian Northern Railway —Concluded **Equipement divers de chemin de fer: Chem. de fer Canadian Northern** —Fin	$ cts.	$ cts.
Brought forward		19,440 900 81
Rolling Stock—*Concluded.*		
National Steel Car Co. ($5,846,232).		
Steel box cars, 40-ton, 1,895 at $2,960; tax, $112,184	5,721,384 00	
Passenger refrigerator cars, 30-ton, 10 at $12,240; tax, $2,448	124,848 00	
Preston Car & Coach Co.: cabooses, 20 at $2,700; extras, $2,099.89; tax $1,119.74	57,219 63	
Furnishings and Equipment for Rolling Stock ($1,113,638.17)—		
Furnishings for Rolling Stock: 20 tourist cars, $4,486.12; 12 dining cars, $82,057.75; 18 sleeping cars, $89,084.57; 13 observation cars, $18,732.71; 6 cafe parlor cars, $9,235.06; 6 buffet parlor cars, $878.83	204,475 04	
Improvement of freight equipment	483,004 40	
Improvement of passenger cars	140,233 37	
Improvement of work equipment	3,432 19	
Improvement of locomotives	132,494 07	
Equipment for electric lines	131,724 10	
Express equipment, $10,000; transfer equipment, $8,275	18,275 00	
Work Equipment ($226,818.45)—		
Bartram, N. T., 10 air dump cars at $1,250	12,500 00	
Fraser, W. J. B., 1 clam shell bucket	600 00	
Gosselin, J., Brown hoist with bucket	8,200 00	
Hopkins, F. H. Co. ($162,896.28).		
Jordan spreaders, 2 at $13,500	27,000 00	
Wrecking cranes, 120-ton, 2	112,719 27	
Locomotive bucket crane	20,041 50	
Labour and material, $1,571.91; freight, $1,563.60	3,135 51	
International Equipment Co.: Eric ditchers, 2, at $12,105; tax, $242.10; freight, $94.87	24,546 97	
McGovern, T. J.: Brown hoist locomotive crane, $12,700; 3 motor cars and 2 trailers, $5,375.20	18,075 20	
Accessories ($402,639.93).		
Algoma Steel Corporation: angle bars, 4,233,415 lb., $144,030.06; tie plates, 901,180 lb., $33,116.17	177,146 23	
Canadian Ramapo Iron Works, 100 switch stands at $35	3,500 00	
Harrison, John & Sons Co., 2,521,000 tie plugs at 12½c. per C	3,151 25	
Manitoba Bridge and Iron Works, 40 switches at $320	12,800 00	
National Lock Washer Co., 218,700 nut locks	5,178 75	
Steel Co. of Canada: 698,600 lb. track bolts, $45,036.02; 687,750 lb. angle bars, $27,510; 2,658,760 lb. track spikes, $115,454.69	188,000 71	
Verona Tool Works, 397,500 nut locks	4,382 99	
Vulcan Iron Works, 26 switches	8,480 00	
Freight on rails and accessories	350,451 48	
Ties ($1,394,832.52).		
Aickin & Stevens, $2,948.40; Anglo-Canadian Tie & Timber Co., $13,489.29; Bawlf Cartage Co., $2,101.95; Boivin, Black & Jemmett, $40,021.55; Carlin Bros., $32,782.70; W. C. Cochrane, $65,649.38; T. W. Dennehy, $13,540.61; P. P. Elliott, $19,994.82; G. E. Farlinger, $112,420.85; C. E. Fleming Tie & Timber Co., $2,722.25; Galbraith & Earle, $6,894.42; W. H. Gardner, $4,775.58; Harris Tie & Timber Co., $24,769.80; Haywood Lumber & Tie Co., $64,784.60; R. B. Herron & Co., $118,542.50; W. J. Holmes, $5,449.35; J. T. Horne, $4,470.63; International Land & Lumber Co., $5,824.20; Ed. Laducer, $7,739.90; Lindsay & McCluskey, $20,085.60; Marshay Lumber Co., $52,950.88; Mathieu & Shaw, $66,006.75; J. H. Maxwell, $8,000; McDonald Bros., $11,208.65; National Pole Co., $18,531.20; National Tie & Timber Co., $24,000; New Ontario Contracting Co., $49,415.90; Northern Construction Co., $152,484.75; Ontario Department of Lands, Forests & Mines, (dues) $96,267.44; Poupore Lumber Co., $77,091.40; Remus Bros., $2,042.40; P. T. Roberts, $2,626.80; S. Swanson, $23,682.44; Triangle Lumber Co., $50,000; J. A. Turcotte, $45,699.86; Twin Falls Lumber Co., $125,606.75; R. E. Wood & S. E. Flock, $15,000; 12 payments, each under $1,000, $5,208.92	1,394,832 52	
		28,832,732 99
Less—		
Proceeds received from Equipment Trust Series "E"	13,318,050 00	
Received from Can. Govt. Rys. for Eric ditcher	11,256 65	13,329,306 65
Total, carried to page W—37		15,503,426 34

Miscellaneous Railway Equipment: Grand Trunk Pacific Railway Equipement divers de ch. de fer: Ch. de fer Grand-Tronc-Pacifique	$ cts.
Steel Co. of Canada: track bolts, 34,200 lb. at 5.75c. ..... (Page W—37)	1,966 50

Miscellaneous Railway Equipment: Sundry
Equipement divers de chemin de fer: Divers

Expenses in connection with the case of Dominion Iron & Steel Co. vs. The King

Carney & Lindemuth, New York: services and report, $1,600; expenses, $4.60..	1,604 60
Marwick, Mitchell & Co., Toronto, chartered accountants, services.....	1,710 25
Meredith, Holden, Hague, Shaughnessy & Heward: legal services, $35,032.60; less, $1,000 advances in 1919-20, (W—229).....	34,032 60
Smith, Gershom, New York: services, $600; expenses, $33.17.....	633 17
Total, carried to page W—37	37,930 62

Canadian Government Railways: Capital: Claims for Right-of-Way, etc.
Chemins de fer de l'Etat: Capital: Réclamations de droit de passage, etc.

Land and Damages—Terrains et dommages

Bedard, D.: 1.523 ac. Portneuf Co., Que., $149; severance, $175; loss of water, $800; interest, $676	1,800 00
Rouchard, J. P., .139 ac., Kamouraska Co.	15 00
Brown Corporation, .369 ac., Kamouraska Co.	35 00
Cantin, P., 2.27 ac., St. Jean Chrysostome, Levis Co.	2,200 00
Cullen Estate: 2,240 sq. ft., Quebec City, $5,600; buildings, $4,910; forcible taking, $590	11,100 00
Flore, Alice: lot 606 Quebec City, $645; buildings, $1,518; less, $216.30 for depreciation	1,946 70
Gosselin, Louis, claims *re* vacating premises on lot 606 Quebec City.....	25 00
Hamel, N., 2.204 ac. Portneuf Co.	1,400 00
LaRue, R.: interest and damages on 2.14 ac. expropriated for Neuville Station, Portneuf Co.	2,015 00
Theriault, H., 5.71 ac., Madawaska Co.	660 00
Tourangeau Estate, 45,900 sq. ft., Quebec Co.	1,000 00

Legal Services—Services d'hommes de loi

E. Belleau, Quebec, $522.83; A. C. Dobell, Quebec, $205.95; G. Duguay, La Tuque, $64.60; A. Galipeault, Quebec, $72.40; E. Giroux, Quebec, $594.15; P. Labadie, Montreal, $5.75; E. Lafleur, Montreal, $200; S. J. Larue, Quebec, $305.50; W. Larue, Quebec, $35.50; J. O. Levesque, Riviere du Loup, $140.45; T. M. W. Pampalon, Neuville, $15; Pentland, Gravel & Thomson, Quebec, $628.51; Roy & Baillargeon, Quebec, $310.87; C. E. Taschereau, Quebec, $47	3,148 51
	25,345 21
Detailed under "Operation": printing, $15; services, civil engineer, $78.79; sundry, $16.25	110 04
	25,455 25
Less—Charged to "Construction and Betterments" (page W—34).....	13,830 46
Total, carried to page W—2.....	11,624 79

Canadian Government Railways: Claims for Right-of-Way: Exchequer Court Awards

Chemins de fer de l'Etat: Réclamations de droit de passage: Jugements de la Cour de l'Echiquier

Collier, J. A.: principal of award, $3,000; taxed costs, $100.....	3,100 00
Hearn, J. G. & J. J., and J. A. Collier: principal of award, $6,000; taxed costs, $100	6,100 00
Martin, P. S., cheque issued, see 1911-12, W—288, refunded in 1912-13, W—298 and now paid	350 00
Total, carried to page W—2.....	9,550 00

	$ cts.
Hudson Bay Railway: Port Nelson Terminals **Chemin de fer la Baie-d'Hudson: Terminus de Port-Nelson**	
Salaries at Ottawa ..... (Page W—8)	10,325 53
Superintendent, Jas. A. Egan, 12 m. to Mar. 31, 1921	2,400 00
Acting superintendent, W. D. Kendall: 12 m., $1,800; bonus, April, $17	1,817 00
Book-keeper, Olaf Johnson, April 1-Sept. 10 at $140	746 66
Book-keepers, m. at $125: A. E. E. Blackburn, 3; R. S. McDermid, 10½	1,687 50
Material clerks and checker: R. A. Hazelwood, 7 m. at $25; R. H. McNeill, 2 m. at $20, 8 d. at $5	255 00
Cook, F. J. Lane, at $125, $1,391.83; assistant cook, Mrs. Lilian Lane, at $50, $300	1,691 83
Cook, S. Saschuk: at $90, $635.80; at $80, $420.64	1,056 44
Rough carpenter, P. McGinn: April, $95; at $105, $1,119.43	1,214 43
Rough carpenters, at $100 per m.: Paul Contant, $614.66; D. J. Egan, $614.66; C. Helmer, $614.66; Daniel McAra, $1,135.78; David McAra, $614.66; E. J. Tuffey, $614.66	4,209 08
Indians, $261; dog drivers, $27	288 00
Difference between civil and military pay, F. J. Fitter: civil pay, Aug. 1- Oct. 31, 1915, $150, April 1-Oct. 31, 1916, $350, total, $500; less, difference between civil and military pay already paid, $246.20; amount due	253 80
Travel and outlay: A. E. E. Blackburn, $289.75; J. A. Egan, $1,204.95; R. S. McDermid, $173.35; A. F. McMulkin, $117.55; R. H. McNeill, $35.30	1,820 90
Freight and wharfage: Canadian National Railways, $194.15; Hudson's Bay Co., $3,007.22; MacDonald & Ray, $80	3,281 37
Canadian National Railways, transportation, $194.40; Bell, A. J., premium on guarantee bond, $12	216 40
Clemons, Luke, account tickets, $1,353.50; Land Titles Office, Neepawa, filing plans, $3.50	1,357 00
Sundry supplies: Armour & Co., $240; Bovril, $402.38; W. Clark, $510.90; Frothingham & Workman, $129.84; Judge-Jones Milling Co., $1,217.69; Grahams, $259.61; Grant-Holden-Graham, $322.19; Harris Abattoir Co., $310.58; Laporte, Martin, $2,019.21; R. H. MacNeill, $87.50; G. & J. McOuie, $66.92; Smith & Proctor, $654.48; Swift Canadian Co., $1,463.71; sundry, $166.54	7,851 55
Telegrams, $5.72; express, $34.87; advertising, $22.20	62 79
Printing and Stationery ..... (Page W—66)	3 95
McLachlan & Johnson, cash on hand, April 1, 1920 transferred from 1919-20 (W—36)	2,404 72
	42,943 95
Less credits as under	12,907 76
Total, carried to page W—2	30,036 19

Sundry Credits, Deducted above

Bonus, charged to Bonus Vote 363 ..... (Page W—143)	17 00
Sales of supplies from Port Nelson store	5,955 55
Sundry deductions from pay-rolls	2,466 92
Received from Canadian Government Railways for rental of dredge *Kennequhair*, 4 m. at $650	2,600 00
McLachlan & McDermid: cash on hand Mar. 31, 1921, now transferred to 1921-22	1,868 29
Total, deducted above	12,907 76

Purchase of Railways: Capital **Achats de chemins de fer: Capital**	
Elgin and Havelock Railway: purchase price, $30,000; interest at 5 per cent from June 1, 1918 to Oct. 7, 1920, $3,530	33,530 00
St. Martin's Railway: purchase price, $65,000 less $48,750 paid in 1919-20, W—35, $16,250; interest at 5 per cent, on $65,000 from June 1, 1918 to Feb. 17, 1920, $5,582.88, on $16,250 from Feb. 18, 1920 to Nov. 30, 1920, $636.64	22,469 52
Salisbury and Albert Railway: purchase price, $75,000; interest at 5 per cent from July 1, 1918 to Dec. 31, 1920, $9,390.41	84,390 41
Caraquet and Gulf Shore Railway: purchase price, $200,000; 75 per cent paid in 1920-21	150,000 00
Cape Breton Railway: purchase price, $100,000; interest at 5 per cent from July 1, 1920, to Mar. 31, 1921, $3,753.42	103,753 42
Lotbiniere and Megantic Railway: purchase price, $330,000: interest at 5 per cent from April 1, 1920 to Sept. 30, 1920, $8,250, less $1,375 paid by Finance Department (carried to page W—2)	336,875 00

Canadian Government Railways: Capital: Refunds of Previous Years' Expenditures **Chemins de fer de l'Etat: Capital: Remboursement de la dépense des années précédentes**	$ cts.
Hantsport Food Co., for office safe used at Dartmouth-Deans Branch	45 00
Nova Scotia, province of, for land near Birch Cove	100 00
Johnston, Chas., land purchased for ballast pit near Cochrane, Ont.	1,011 00
Canadian Northern Railway: engine generator set shipped to Foleyatt (1903-04).	3,000 00
Fraserville Foundry Co.: dams constructed across Riviere-du-Loup (1876-7)	3,000 00
Engineers & Contractors, Ltd.: road and equipment expenditure transferred to maintenance (1919-20)	3,854 56
Repairing trestle bridge, m. 118.1, Raith, S.D., charged in error (1919-20)	6,947 93
Halifax, Willow Park, rails, fastenings, etc., (1918-19)	1,964 75
Overcharge on draft arms (1919-20)	3,222 61
Crossing bell material shipped to Belmont (1919-20) reshipped to Hampton	954 00
Scrap value, 9 oil tanks (1919-20)	300 00
Doran & Devlin, empty cement bags returned to Canada Cement Co.	73 00
Total, carried to page W—2	24,472 85

1920-21: Canadian Government Railways: Capital: Summary of References **1920-21: Chemins de fer du gouvernement canadien: Capital: Sommaire des dossiers de renseignements**		Detailed with Capital Porté en détail pour le capital	Detailed with Operation Porté en détail pour les opérations
		$ cts.	$ cts.
Construction and Betterments	(Page W—34)	1,159,492 90	265,142 23
Construction and Betterments (Quebec and Saguenay Ry)	(Page W—34)	290,046 83	1,588 72
Miscellaneous Railway Equipment	(Page W—38)	432,869 55	359,215 44
Claims for Right-of-way	(Page W—40)	25,345 21	110 04
Total carried to page W—146		1,907,754 49	626,056 43

Carillon and Grenville Canals: Improvements **Canaux de Carillon et de Grenville: Améliorations**	
Canadian Fairbanks-Morse Co., steel tray wheel barrows, 12 at $14	168 00
Caverhill, Learmont & Co.: 5 ft. cant hooks, 3 doz. at $40.75; axes, 1 doz. at $18.50; sledge handles, 6 doz. at $5.70; sundry, $41.39	216 34
Consumer's Cordage Co., manila, 730 lb., $239.72; Hall (George) Coal Co., steam coal, 50 tons at $9.55	717 22
Lesage, L. A., freight on timber	2,495 94
Peck Rolling Mills: mild steel bars, 4,010 lb. at $4.75; 4 kegs wire nails, $24.50; 3 kegs spikes, $20.10	235 08
Steel Company of Canada: square iron bars, 10,005 lb. at $4.60; freight, $25.01	485 24
Taft-Davis Lumber Co.: 10 by 12 and 12 by 12 hemlock, 229,482 ft. at $53; less freight, $2,495.94	9,666 56
Sundry	17 50
Detailed under "Carillon and Grenville Canals, Repairs" (Page W—80)	20,660 58
	34,662 46
Less, received from Public Works Department, for services of tug *Carillon*, 10 h. at $4	40 00
Total, carried to page W—2	34,622 46

	$ cts.
Chambly Canal: Improvements **Canal de Chambly: Améliorations**	
Beauchemin & Fils: cast iron, 11,392½ lb. at 6⅜c.; bronze bushings, 678 lb. at 38c.; babbitt, 185 lb. at 70c.; labour, 1,812 h. at $1; sundry, $211.51; less, shortpaid, $1.38	3,178 28
Cameron & Co.: merchantable white oak, 66 pc., 15,839 ft. at $130; less freight, $607.37	1,451 70
Canadian Inspection & Testing Co.: inspection of bridge: services of inspector at $175 per m., $117.79; expenses, $14.95; material inspected, 21.65 tons at 35c.	140 32
Drummond, McCall & Co.: beams, 2,537 lb. at $5.60; plates and angles, 3,525 lb. $6.60; sundry, $79.30; freight and cartage, $19.70	473 72
Lesage, L. A., disbursements for freight	675 35
Phoenix Bridge and Iron Works, erection of steel highway swing bridge	5,490 00
Detailed under "Chambly Canal, Repairs" (Page W—83)	5,421 14
Total, carried to page W—2	16,830 51
Lachine Canal: Income: Dredging **Canal de Lachine: Recettes: Dragage**	
Wages, detailed with "Quebec Canals, Dredge Vessels" (Page W—100)	17,491 63
Dominion Wire Rope Co.: ⅞-in. flexible C.C.S. hoisting rope, complete with thimble spliced in one end, 150 ft., $31.25, 190 ft., $38.85	70 10
Goodyear Tire & Rubber Co., 5-ply 1-in. steam hose, 100 ft.	91 48
Grier Timber Co.: pine, 12 to 16 ft. long, 1,434 ft. at $85; sundry, $2.40	124 29
Hall (George) Coal Co. of Canada: steam coal, 320 tons at $8.80, 120 at $9.55, 100 at $10	4,962 00
Lackawanna McCrory Coal Co., nut coal, 21.14 tons at $13	274 83
Lacroix, Jos., patterns for sheave and anchor pinion	52 50
Marine (Department of), renewing propeller wheel	54 89
Maxwell, E. J., 16-ft. pine: 416 ft. at $75, 800 at $77.50, 1,900 at $80	245 20
Morgan, Henry & Co.: quilts, 12 at $5.50; towel linen, 12 yd. at $3.75; dish towelling, 36 yd. at 95c.; pillow cases, 3 doz., $31.80; 12 sheets at $3.95; linoleum, 20 yd. at $1.60; sundry, $69.40	325 80
McFarlane, R., & Co.: B.C. rough fir, 14 to 22 ft., 2,884 ft. at $73, 20 to 36 ft., 2,356 l. ft. at 7¼c., 2,544 at 7½c.	572 15
O'Brien, Wm., travel and outlay	166 88
Peck Rolling Mills: 8 kegs ⅝-in. pressed spikes, $55.20; 2 kegs wire nails, $10	65 20
Quintal, Omer: 1 pr. wheels, 36-in. diam.	110 00
Steel Company of Canada: rd. iron, 1,452 lb. at $4.25; pressed spikes, 2,300 lb., $153.78	215 49
Wilson, James & Co.: manila rope, 1½-in., 506 lb., $166.16; sundry, $18.45	184 61
Small payments: iron bars, $41.86; ice, $40.35; pilotage, $41.35; hardware, $66.01; freight, $33.45; sundry, $119.14	342 16
Total, carried to page W—2	25,349 21
Lachine Canal: Income: St. Peter River Syphon: Repairs **Canal de Lachine: Recettes: Syphon de la rivière St. Pierre: Réparations**	
Timekeepers: E. Hanson, 85 h. at 45c.; A. Roy, 79 d. at $4.50	393 75
Canada Cement Co.: cement, 250 brl. at $3.10, 78⅔ at $3.50	1,050 62
Quinlan and Robertson ($7,552 37)	
Superintendent, U. Marcotte, 1,357 h. at $1	1,357 00
Timekeeper, J. A. German, 558 h. at 50c., 618 at 60c.	649 80
Foremen, carpenters, labourers, etc.	51,543 14
Canadian General Electric Co., armoured cable, 1,000 ft.	130 00
Canadian Pneumatic Tool Co., electric drills, 3 at $145	435 00
Date, John, hire of diving apparatus, 14 d. at $5	70 00
Dominion Rubber System (Quebec): oilskin coats, 8½ doz. at $43, 5½ at $80, 1 for $9.25; oilskin pants, 6⅝ doz. at $43	683 99
Dominion Wire Rope Co.: hoisting rope, 54 ft. at 11.5c., 300 at 14.9c., double s.w.r. blocks, 2 at $32.75; sundry, $7.54	123 95
Federal Engineering and Contracting Co.: B.C. fir, 21,725 ft. at $75; spruce, 5,326 ft. at $30; sundry hardware, pipe fittings, etc., $1,161.06	2,950 32
Fisher, Samuel: black pipe, 518 ft. at 30c.; valves, $275.80; sundry hardware and pipe fittings, $385.30	816 50
Gendron, Wilfred: rental of Ford car, 37 d. at $3	111 00
Grier Timber Co.: lumber, 3,050 ft. at $55, 4,942 at $58, 11,051 at $60, 14,440 at $63.50, 9,783 at $65, 512 at $67, 1,066 at $75, 2,096 at $80, 11,472 at $85, 1,836 at $100, sundry, $18.80	4,129 73
Hopkins, F. H. & Co.: ⅝-in. cable, 1,000 ft. at 15c.; snatch blocks, 6 at $6.25; sheaves, 12 at $7.50; crosscut saws, 6 at $5.50; sundry, $84	394 50
Carried forward	64,839 30

Lachine Canal: Income: St. Peter River Syphon: Repairs—*Concluded* **Canal de Lachine: Recettes: Syphon de la rivière St: Pierre: Réparations.**—Fin	$	cts.
Brought forward		64,839 30
Lacroix, Jos., pattern work: labour, 108½ h. at $1.25; material, $10.25		145 88
Lafleur, I. L.: sundry hardware, etc.		2,009 53
Miner, R. H. Co.: stone, 269.8 tons at $1.55, 91.65 at $1.70; sand, 247.28 tons at $1.25; tax, $5.74; less freight, $185.48		703 37
Morrison Quarry Co.: stone, 102.65 tons at $2.30, 143.5 at $2.40		580 50
Mussens: wheel barrows, 2 doz. at $155; shovels, 4 doz. at $18.81; picks, 2 doz. at $13.50; pick handles, 4 doz. at $8.15		444 84
Nicholson Construction: hire of hoist and boiler, 24 d. at $5		120 00
North American Accident Insurance Co.: premiums on workmen's insurance		2,415 05
Peck Rolling Mills: mild steel, 1,295 lb. at 4.6c., 7,760 at 4.7c., 1,670 at 4.85c.		505 29
Pedlar People: Clinton fabric, 5,733⅓ ft. at 3.95c		226 47
Phelan, F. H.: coal, 92.715 tons at $11.50, 3.2 at $13, 34.01 at $13.45, 3.23 at $14.45; cartage, 84.665 tons at $2.50		1,823 59
Phoenix Bridge and Iron Works: angles, 1,191 lb. at 7½c., anchors, 26 at 40c., 8 at 60c.; tax, $1.04		105 57
Quinlan and Robertson: lumber, 20,336 ft. at $30, 12,181 at $60, 1,879 at $65, 9,803 at $75; rods, 14,978 lb. at 4½c.; equipment rental, $108.26; steel, iron, etc. $281.51		3,262 09
Quinlan, Robertson and Janin: crushed stone, 216.04 tons at $1.30		280 84
Robinson, James Co.: rubber boots, 9 pr. at $5.89, 108 at $6.46		750 74
Rutherford, Wm. & Sons Co.: sand, 243.8 tons at $1.40; stone, 59.25 tons at $2.25		474 63
Standard Electric and Acetylene Welding Co.: acetylene welding, 66 steel piles at $1.75; cartage, $10		125 50
Steel Company of Canada: pressed spikes, 8 casks, 17 kegs, $259.77; washers, $37.72		297 49
Cartage: H. Brabant, $94.35; A. Daigneault, $121.22		215 57
Freight: Can. Nat. Rlys., $155.40; Can. Nor. Rly. System, $254.40; Can. Pac. Rly. Co., $535.59; Grand Trunk Rly. Sys., $271.09		1,216 48
Sundry payments		494 71
Percentage, ten per cent on pay lists and accounts		7,959 30
		88,996 74
LESS—		
Received from G. T. Rly., for renewal of concrete of east abutment St. P. R. bridge	2,000 00	
Charged to—		
Soulanges Canal, Improvements (Page W—45)	681 15	
Lachine Canal, Repairs (Page W—95)	10,360 47	
		13,041 62
Total, carried to page W—2		75,955 12

Lake St. Francis: Protection Works
Lac Saint-Francis: Ouvrages de protection.

Wages, detailed with "Hungry Bay Dyke, Repairs" (Page W—88)		697 40
Leduc & Pilon: horse hire		155 00
Field stone, "toises" at $5: A Collins, 9.08; J. Girouard, 16.39; U. Leboeuf, 8.68, F. Lefebre, 10.67; J. Loiselle, 32.94; P. Loiselle, 13.02; J. Myre, 20.69; J. Pilon, 33.52; D. Vallée, 11.11; E. Vallée, 7.23; A. Viau, 12.25; P. Viau, 22.73; R. Viau, 12.09; sundry, 15.05		1,127 25
Two small payments		4 75
Total, carried to page W—2		1,984 40

Ontario—St. Lawrence Canals: Improvements
Canaux du lac Ontario et du fleuve Saint-Laurent: Améliorations

Expenditure under contract—		
Doran, Devlin and Leahey, Farran's Point Canal (Page W—68)		5,226 86
Maguire & Cameron, Wharf at Lock 17-18, Cornwall Canal (Page W—68)		10,471 60
Maguire & Cameron, improving entrance Lock 18, Cornwall Canal (Page W—68)		9,598 12
Canada Cement Co., cement, 300 brl. at $3.15		945 00
Small payments: board and livery, $26.70; freight, $4.76		31 46
		26,273 04
LESS—Received from Canada Cement Co. for empty sacks returned, 15,065 at 20c., less cartage, $5.60		3,007 40
Total, carried to page W—2		23,265 64

	$ cts.
Ontario—St. Lawrence Canals: Refund of Security Deposit to Wm. Bermingham **Canaux du lac Ontario et du Saint-Laurent: Remboursement du dépôt de valeurs à Wm. Bermingham**	
Return of security deposited by Wm. Bermingham, on contract dated July 8, 1918, for rebuilding the Lower Entrance Pier of Lock 25 of the Galops Canal (to page W—2)	1,256 00
Soulanges Canal: Improvements **Canal Soulanges: Ameliorations**	
Quinlan & Robertson, work under contract, see detail below	14,941 76
Cameron & Co., select rough fir, 124,533 ft. at $65	8,094 65
Canada Cement Co.: cement, 200 brl. at $3.40; freight, $66.50	746 50
Consolidated Steel Corporation: detailed in 1919-20 (Page W—45)	251 70
Hopkins, F. H. & Co.: V-shaped all steel rocker dump cars, 24-in. gauge, 3 at $145.	435 00
Mussens, parts for gyratory crusher: 1 manganese steel corrug. head, $253; 1 set concaves, $115; 1 back driving gear, $145; sundry, $24	537 00
Robertson, A. W.; second-hand steel rails, 20.9238 tons at $45	941 57
Watson, Jack & Co.: selected oak dump wagons, capacity 2 cu. yd., with whiffle trees and neck yokes, 2 at $320; freight, $14.26	654 26
Disbursements for freight: L. A. Lesage, $87.73; A. C. St. Amour, $48.68	136 41
Detailed with Soulanges Canal Repairs (Page W—113)	2,218 18
Detailed with Lachine Canal, St. Peter River Syphon Repairs (Page W—44)	681 15
Total, carried to page W—2	29,668 18
Quinlan and Robertson: Work under Contract	
Payrolls, Mar. 29—May 7, 1920—	
Superintendent, C. Brunet: 4.3 d. at $6, 18.8 at $8	176 20
Superintendent, U. Marcotte, 4 d. at $10	40 00
Timekeeper, J. A. Pharand, 48.1 d. at $6	288 60
Foreman, carpenters, labourers, etc	12,219 22
Canadian Express Co., express, $34.50; Grand Trunk Railway System, freight, $69.39	103 89
Hudon & Orsali, provisions, $57.15; Landry, J., provisions, $52.08	109 23
Leonard, E. & Son, 20 grate bars, $43.20; Marcotte, C., provisions, $54.60	97 80
North American Accident Insurance Co.: premium on accident insurance policy.	823 17
Quinlan & Robertson: B.C. fir, 12 x 12 in. x 46 ft., 1,104 ft. at $75	82 80
Swift Canadian Co., provisions	119 25
Small payments	219 44
Add ten per cent on paylists and accounts	1,427 96
	15,707 56
Less, deductions for board of employees	765 80
Total, as above	14,941 76
Ste. Anne's Lock: Improvements **Ecluse de Sainte-Anne: Améliorations**	
Mason Foreman, A.R. Seguin, 82 d. at $7; teamster, A. Lavigne, 21.1 d. at $5.50.	690 05
Carpenters and labourers: T. Gravel, 23.6 d. at $4.50, 25.7 at $6.50; L. Prevost, 43.1 d. at $4.50, 30 at $6.50; W. Richard, 11.9 d. at $4.50, 50.9 at $6.50; E. Robillard, 17.3 d. at $4.50, 50 at $6.50	1,449 45
Labourers, d. at $4.50: H. Angell, 35.9; T. Brunet, 31.9; R. Chevier, 58.1; H. Latour, 26.7; W. Leduc 48.8 J. Legault, 24; T. Lemieux, 31.7; T. Méloche, 18.6; D. Paquin, 63.3; G. Ranger, 65.1; T. Ranger, 78.5; W. Ranger, 29.2; A. Riel, 48.5; W. Scraire, 42; A. Stoker, 32; O. Stoker, 27.4; A. Tellier, 35.5; sundry, 78.1	3,488 85
Labourers, d. at $4: O. Cardinal, 31.3; T. Sauriol, 62.7; sundry, 6	400 00
Brunet, E., smith work	59 13
Canada Cement Co.: cement, 390 brl. at $3.40; cartage, $4.15; less, freight, etc., $76.50, and less empty sacks returned, 2,562 at 20c	741 25
Daoust, J. A.: crushed stone, 50 tons at $3; unloading cement, 1,560 bags at 5c.; 225 lbs. nails, $15.75	243 75
Carried forward	7,072 48

Ste. Anne's Lock: Improvements—Concluded. **Ecluse de Sainte-Anne: Améliorations**—Fin.	$ cts.
Brought forward	7,072 48
Consolidated Sand & Supply Co., sand, 375 cu. yd. at $1.25; Lesage, L. A., freight, $156.50	625 25
Prevost, A.: crushed stone, 68 tons at $2.75	187 00
Seguin, A. R.: rent of tools, 82 d. at $3; sundry, $14.80	260 80
Shearer (James) Co.: spr. scantling, 3 x 4 x 12, 3,000 ft. at $62.50; T. & G. spruce, 1¼ x 5 x 16, 6,000 ft. at $65	577 50
Three small payments	53 07
Detailed with Lachine Canal, Repairs (Page W—95)	975 00
Total, carried to page W—2	9,751 10

Trent Canal: Improvements
Canal de la Trent: Améliorations

Wages and accounts, detailed with "Trent Canal, Repairs" (Page W—123)	44,734 56
Abbotsford Lumber, Mining & Development Co.: rough fir, 7,020 ft. at $60, 11,078 at $68; less freight, $637.94	536 56
Austin, J. & Sons: lumber, 15,795 ft. at $8, 1,184 at $10	138 20
Bolender Bros.: stonedust, 37 loads at $2, 171 yds. at 75c	202 25
Builders Sales: chain block, 1 at $62.70, 1 at $76, 2 at $95; beam trolleys, 3 at $37.50; beams, 6 for $230; less freight, $21.80	649 40
Cameron & Co.: rough fir, 19,507 ft. at $71.49; less frt., $455.20; less for timber damaged in railway wreck, $74.34	865 02
Canada Cement Co.: cement, 350 brl. at $3.30, 190 at $3.45½; cartage on sacks, $2.15; less empty sacks returned, 7,513 at 20c	311 48
Canadian Agency and Supply Co.: round iron, 4,315 lb. at 5.7c.; less frt., $16.59	229 37
Canadian Ingersoll-Rand Co.: one electric drill, $275; twin screw chuck, $20; two sets of ship augers at $19.70; sundry, $4.50	338 90
Canadian Mead-Morrison Co.: one 7 by 12 d.c. d.d. hoisting engine complete, $2,250; one swinger, $425; one turntable with suspension bolts, $150; one set leg derrick irons, $600	3,425 00
Chambers, F. C.: lumber, 946⅜ ft. at $50, 1,618 at $55, sundry, $8.41	144 73
Cory & Co.: cement, 14 brls. at $3.35; 7 rolls of sheeting for $22; sundry, $36.73; less empty cement sacks returned, 12 at 20c	103 23
Dominion Wire Rope Co.: hoisting rope, 600 ft. at 23.6c., 360 at 35.1c.; reel, $1.25	269 21
Dysart, Municipality of: rent of stone crusher, 10d. at $5, cost of moving, $35	85 00
Fenelon Falls, Corporation of: gravel, 200 c. yds. at $1.25	250 00
Frankford Cooperage Co.: rough and dressed lumber, doors, sashes, etc., for lock house at Campbellford	1,121 00
Gibbs, Dunn: lumber, 6,178 ft. at $28; sundry, $2.85	175 83
Gill & Fortune: hemlock, 1,913 ft. at $60; hard wood, 591 l. ft. at 10c.; sundry, $25	198 88
Hamilton Bridge Works Co.: channels, 2,200 lb. at 5½c., 2,236 at 6c.; sales tax, $1.21	256 37
Hamilton, Wm. Co.: detailed with "Trent Canal, Capital, Construction" (Page W—12)	3,640 00
Hawtin, J. A.: lumber, 1,600 ft. at $32, 1,760 at $40, 600 at $60	157 60
Hydro-Electric Power Commission of Ontario: electric fittings and labour, $182.60; power, $429.26; light, $7.11	618 97
Jamieson, Jas. W. & Co.: raw oil, 42⅝ gals. at $2.28; olive oil, 42⅝ gals. at $2.30; less frt. $3.91	191 00
Malloy & Bryans: hemlock, 21,404 ft. at $48; ripping and dressing, $15; sundry lumber, $60.31; potatoes, 2 bags at $5	1,112 69
McDonald, Alfred, Lumber Co., work on dams, labour, board, teams, lumber, etc.: Townsend Dam, $1,200; Bass Lake Rapids Dam, $200; Nassau Dam, $1.25	1,401 25
McKinnon Columbus Chain Co.: chains, 5,810 lb. at 10c.; frt., $31.68	612 68
Peterborough Lumber Co.: lumber, 2,000 ft. at $53, 2,000 at $55, sundry, $32.20	248 20
Reynolds, Chas.: dumping, driving and skidding, timber for dam at Workmans Mill	150 00
Rogers, T. H. & Son.: hemlock, 35,215 ft. at $42, 3,800 at $45, 5,600 at $48	1,918 83
Steel Company of Canada: white lead, 2,000 lb. at 17½c.; less frt., $8.94	341 06
Weaver, F. P. Coal Co.: coal, 272.15 tons at $9.33, 28 at $10.54, 45.3 at $16; less demurrage, $6	3,553 06
Windover, E.: gravel, 1,175 c. yds. at 10c.; use of gasoline sawing machine, $31.50	149 00
Board and lodging: Ray Lucas, $230.80; Mrs. E. Windover, $73.28; sundry, $16.80	320 88
Foundry work: Wm. Hamilton Co., $672.51; Rob. G. Weddell, $223.20; sundry, $133.95	1,029 66
Carried forward	69,479 87

Trent Canal: Improvements—Concluded **Canal de la Trent: Améliorations**—Fin	$	cts
Brought forward		69,479 87
Freight, Grand Trunk Railway System		1,093 14
Hardware: Dafoe & McDonald, $130.79; Foster-Latta Hardware Co., $185.89; Kingan Hardware Co., $323.03; Lewis Bros., $121.77; E. T. Morton, $112.43; S. B. McClung & Co., $127.24; Owen & Birmingham, $149.04; Peterborough Hardware Co., $107.41; sundry, $373.67		1,631 27
Livery & cartage: W. R. Curry & Son, $165; H. E. Dunford, $228; Jones Bros., $221.50; sundry, $196.70		811 20
Provisions: A. Allison, $243.22; Anderson & Austin, $921.74; H. T. Boyle, $572.91; J. Chambers, $262.83; G. E. Earle, $1,347.92; D. T. Hartle, $276.65; W. T. Hudgins, $895.58; H. A. Shearer, $1,703.13; sundry, $3,106.75		9,330 73
Sundry payments: coal and wood, $292.03; rent, $100; travel and outlay, $131; sundry, $562.07		1,085 10
Bobcaygeon Section ($173,192.99)		
Wages, detailed with "Trent Canal, Capital, Construction" (Page W—12)		7,644 74
Bottum, A. E., sundry hardware		117 56
Coffin Valve Company: sluice gates, 1 at $545, 1 at $645; less duty, $357, and less charge for repairs to valve broken in transit, $16.45		816 55
Coons, Wm., board, $108; Davis, R., board, $84		192 00
Hamilton, Wm. Co.: castings, 1,020 lb. at 18.82c.; metal work for lock gates, $5,300		5,492 00
Hill, Jas., livery, $180.50; Jones Bros., livery, $26.50		207 00
Knox Bros.: B.C. fir, 364 ft. at $50.90, 429 at $53.90		41 65
Lindsay Coal Co.: coal, 6 tons at $19.75; frt., $21.60		140 10
MacDonald (Randolph) Co.— Work under contract detailed on page W—72		133,040 00
Detailed with "Trent Canal, Capital, Construction and Betterments" (Page W—12)		19,596 12
Rye, H. B.: alterations and repairs to launch *Oriental*, installing new engine, 190 h. at $1, caulking and scraping, 81 h. at $1, painting, $25, sundry labour and material, $103.58; taking launch to Bobcaygeon, time, 18 h. at $1, gas, 60 gal. at 48c., sundry, $11.25		457 63
Travel and outlay, A. W. Spence, $217.13; sundry payments, $204.31		421 44
Land and Damages: Moore, W. C., and Kennedy, R. A.: purchase price of 0.08 acres of land at Bobcaygeon, $10,000; less advance, $5,000 (see page W—8, 1919-20)		5,000 00
Legal services, I. E. Weldon, Lindsay		26 20
Lakefield Dam ($53,743.14)		
Wages, detailed with "Trent Canal, Capital Construction" (Page W—12)		2,300 50
Fontaine Bros., car hire, $213.50; Gibbs & Halpin, car hire, $40.50		254 00
Lakefield Livery, car hire, $126.35; W. W. Leonard, hardware, $46.72		173 07
Pratt, E. W., board and lodging, $70.20; Watley, Ed, rent of room, May 8, 1920 to April 1, 1921, at $5 per m., $53.75		123 95
Travel and outlay, W. B. Davis, $256.30, sundry, $60.59; sundry payments, $199.20		516 09
Expenditure under contract, F. R. Wilford & Co., detailed with "Trent Canal, Capital Construction" (Page W—12)		7,725 53
Expenditure under contract, F. R. Wilford & Co., detailed on page W—72		42,650 00
Printing and Stationery (page W—66), $3.20; advertising, $352.19		355 39
		310,722 83
Less—Received from—		
Baker Lumber Co.: empty cement sacks returned, 30 at 20c.	6 00	
Dysart, municipality of: labour and material supplied, reconstruction of power development sluice at Drag Lake	227 81	233 81
Total, carried to page W—2		310,489 02

Welland Canal: Improvements
Canal Welland: Améliorations

Wages, detailed with "Welland Canal Repairs" (Page W—136)		50,909 51
Brennan Cartage: carting cement, 3,956 bags at 4c., 572 at 5c.; sundry, $21.50		208 34
Burlington Steel Co.: round steel, 700 lb. at 4.24c., 10,568 at 4.34c.; tax, $8.04		496 38
Canada Cement Co.: cement, 5,853½ brl. at $3.25; tax, $67.68; less empty sacks returned, 20,693 at 20c.		14,952 95
Canadian Agency and Supply Co.: steel beams, 31,416 lb. at 5.85c.; tax, $18.38; freight, $64.16		1,920 38
Carried forward		68,487 56

Welland Canal: Improvements—Concluded **Canal Welland: Améliorations**—Fin.		$ cts.
Brought forward		68,487 56
Century Coal Co.: coal, 5.35 tons at $12, 5.075 at $13.50, 6.12 at $14.10		219 00
Consolidated Steel Corporation: steel sheets, 45,144 lb. at 3.0845c., 976 at 4.08c.; freight, $76.13		1,508 41
Grant-Holden-Graham: tent complete with poles and pins, $67.60; tax, 68c.		68 28
Greenwood, F. T., medical services, $60; Hancock, T. H., pine, 17,489 ft. at $72		1,319 21
Hogan, M. J., repairs to Maple Leaf Mill Dock, Port Colborne: labour, $981.10; use of scow, 19 d. at $15, 2 at $30; towing, $218; smith work, $241.44; coal, $28.12; supervision, etc., $181.37		1,995 03
Hornibrook, H.: hauling gravel, 93 loads at $5		465 00
Hutchinson Estate: coal, 13 tons at $11.50, 40½ at $12.50		655 75
Jeffrey Manufacturing Co.: one Hilliard clutch, $75; one drive chain, $9.70; bucket chain, 3 ft. for $7.40		92 10
Johnson, Elmer, use of truck taking men from Dunnville to Marshville, 78 d. at $10		780 00
National Sand & Material Co., gravel, 3,364.25 cu. yd. at $2		6,728 50
Philip, Carey Co.: elastite expansion joints, 500 ft. at 5.34c., 4,500 at 6.38c., 1,000 at 7.08c.; freight, $26.56		411 16
Reichman, Chas. & Son: lumber, 1,666 ft. at $65, 243 at $95, 585 at $250; sundry, $26.58		304 19
Walker Bros.: stone, 704.4 tons at $2.45, 172.09 at $2.10		2,087 18
Webber, John: stone, 282½ cu. yd. at $1, 778½ at $1.25		1,255 62
Welland Ship Canal: steel, 5,246 lb. at 2.48c.; gravel, 593 cu. yd. at $2; rental of dredge *Delver*, 80 h. at $26.50, tug *Dupre*, 60 h. at $5.95, scow No. 11, 80 h. at $2, derrick scow, 4 h. at $5; sundry, $19.75		3,992 85
Werner, W. R., use of truck taking men to and from work, 11 d. at $10		110 00
Woods, F., & Son: machine work, labour, $129.25; material, $103.55		232 80
Hardware: Coy Bros., $221.58; F. P. Turner, $255.79; sundry, $82.93		560 30
Towing: tug *A. D. Cross*, $229.44; tug *Dorothy May*, $85; tug *Eleanor*, $2,316.65; sundry, $13.50		2,644 59
Sundry payments: board, $155.75; cartage, $57.25; duty, $67.50; freight, $86.38; gas, $72; gravel, $45.65; machine work, $97.90; rent, $54; tarvia, $80.54; travel and outlay, $34.94; sundry, $372.63		1,124 54
Advertising		332 01
Expenditure under contract ($29,996)—		
Battle, Joseph, detailed on page W—73		29,325 75
Conradi, F.: detailed in 1919-20 (Page W—47) $725.15, less refund for services of canal employees, $54.90		670 25
		125,370 08
Less—		
Hara, L. D., refund of advance charged to Welland Canal Staff (Page W—131)	90 00	
Received from Garden City Paper Mills Co. for labour and material supplied	44 66	134 66
Total, carried to page W—2		125,235 42

Welland Canal: Port Colborne Elevator: Reconstruction
Canal Welland: Elévateur de Port-Colborne: Reconstruction

Work under Contract ($162,543.85)

Dominion Bridge Co. ($119,926)—		
Manufacture and delivery of structural steel, 925,470 lb. at 7c.; less paid in 1919-20 (W—48), $6,840.85		57,942 05
Pay-rolls and accounts detailed in 1919-20 (W—51), $143,851.83, less paid in 1919-20 (W—48), $85,400.14		58,451 69
Pay-rolls, May 1-12, 1920, $1,940.26; 25 per cent overhead, $485.07; 15 per cent profit, $363.80; expenses, $68.13; less allowance for labour on materials, $75		2,782 26
Cast iron bin outlets		750 00
Ebsary Fireproofing and Gypsum Block Co., detailed in 1919-20 (Page W—48)		5,329 80
Holmes, A. E., & Bro., detailed on page W—51		31,288 05
Howe, C. D., & Co., plans, specifications and supervision, $12,000, less paid in 1919-20 (Page W—48), $6,000		6,000 00
Carried forward		162,543 85

Welland Canal: Port Colborne Elevator: Reconstruction—Continued
Canal Welland: Elévateur de Port-Colborne: Reconstruction—Suite

	$ cts.
Brought forward	162,543 85
Wages, Gages ($100,996.52)	
Superintendent, J. A. McNiven: 5m. to Sept. 30, 1920, at $300	1,500 00
Electrical Superintendent, F. J. Roach: 1782½ h. at 90c	1,604 03
General millwright foreman, D. S. Harvie, 1039 h. at $1	1,039 00
General foreman, W. R. Augustine: 230 h. at 85c., 262 at 90c., 966 at 95c.	1,348 27
Foreman millwright, E. Neff: 131½ h. at 85c., 1339 at 95c	1,383 85
Foreman cement finisher, F. Harvey: 1,247¾ h. at 90c	1,122 99
General foreman, E. J. Burns: 246 h. at 99c	243 54
General foreman carpenter, G. Hovan: 191¾ h. at 90c	172 65
Foreman carpenter, B. Kennedy: 240½ h. at 85c., 868 at 90c	985 64
Foreman labourer and cement finisher, H. J. Woolever: 584½ h. at 75c., 146¾ at 85c	563 12
Foreman carpenter, L. V. Neff: 713¾ h. at 90c	642 31
Master mechanic, W. J. Roach: 1,538¾ h. at 75c	1,154 08
Millwright foreman, J. Glen: 1,469 h. at 80c	1,175 20
Time and material clerk, V. Robinson: 2,106 h. at 75c	1,579 50
Foremen, h. at 75c.: G. Calvert, 640; A. Gibbs, 1,094½; W. McNeil, 486; E. Prophet, 1,015; G. Tyon, 273; J. C. Upper, 383½	2,919 07
Millwrights, 16,820½ h. at 75c; carpenters, 16,489 h. at 85c., 630 at $1; painters, 10,114 h. at 70c.; sub-foremen, 2,217½ h. at 65c.; riggers, 18,406½ h. at 65c.; engineers, 597 h. at 65c., 2,408 at 70c.; firemen, 224 h. at 55c., 202 at 65c.; blacksmiths, 1,801 h. at 75c.; cement finishers, 1,706½ h. at 70c., 3,084 at 85c.; diver, 50 h. at $1; electricians, 1,132 h. at 70c., 3,833 at 75c.; electrician's apprentices, 4,171 h. at 70c.; helpers, 4,142 h. at 65c.; labourers, 48 h. at 45c., 17,093 at 50c.; cement finisher's helpers, 259 h. at 60c.; blacksmith's helpers, 1,204½ h. at 55c.; carpenter's, etc., helpers, 14,058 h. at 65c.; watchman, 741 h. at 55c.; sundry, $61.79	83,563 27
Accounts—Comptes ($202,283.42)	
Ahearn & Soper: lamps: 40-watt, 110 volt Mazda, 1,150, $301.90; 16 c.p., 143 of 110 volt, $52.26; sundry, $16.08	370 24
Ahern & Howe, towing scow, 35 h. at $10; Allis-Chalmers Mfg. Co., expenses of scales inspector, $171.71	521 71
Automatic Telephones and Time Recorders: installing DeVeau telephone system: 14 d. at $12; expenses of employee, $65.06	233 06
Beam, Peter: cement, 101½ brl., $328.60; 406 sacks at 20c.; sundry, $77.94	487 74
Bell Telephone Co.: exchange service, April 1-Sept. 18, $11.21; messages, $49.15	60 36
Brennan Cartage, cartage, $382.11; Canada Paint Co., paint in barrels, 781 gal. at $2.75	2,529 87
Canada Cement Co.: cement, 400 brl. at $3.25, 400 at $3.30; tax, $12.26; less empty sacks returned, 11,965 at 20c	239 26
Canadian Agency & Supply Co.: angles, 5,140 lbs. at 6½c.; extra for size, $3.24; tax, $1.94	339 28
Canadian Crocker-Wheeler Co.: squirrel cage motors, each with base, starter, pipe frame, overload release, 10 gal. can with 7½ gal. oil, 6 of 20 h.p. at $704, 1 of 30 h.p. at $818; starters for 125-h.p. motor, each with 10 gal. can, 9 gal. oil, overload release and pipe frame, 9 at $463; sundry, $6.97; less empty oil drum, $15	9,200 97
Canadian Fairbanks Morse Co. ($20,176.01)—	
C.i. pulleys, ¼-in. cr. double arm, K.O. and S.S. bore, 3 7/16-in. diam.: 24x39, 10 at $112.70, 24x45, 10 at $124.20	2,369 00
C.i. conveyor rollers, 6 diam. x 4-in. face, 2,491 for	4,110 00
Ring oiling bearings, 962, $2,113.60; 334 brackets, $545	2,658 60
Morse chain drive, 725 to 190 R.P.M.: 20 h.p., 9 at $173.56; 30 h.p., 1 at $225	1,787 00
Sheaves for belt conveyors: 142 for $690.90; 430 ball bushed, $4,730	5,420 90
C.i. stands for roller bearings, 743, $800.50; governor bearing swivel support balls, 80, $460	1,260 50
Sundry shafts, 469, $1,687.17; sundry, $882.84	2,570 01
Canadian General Electric Co. ($4,588.10)—	
DeVeau telephones, 12 button, 4 desk at $91.31, 6 wall at $73.87; junction boxes, 5 at $9.37	855 31
Cable: 1,000 ft. telephone, $168.75; 700 ft. D.B.R.C., $511	679 75
Galv. conduit: 1,100 ft. ½-in., $145.86; 1,000 ft. 1-in., $234; 250 ft. 1¼ in., $77.50	457 36
Cargo lights, 8 at $17.11; 9 transformers, $277.64	414 52
Carried forward	300,105 81

Welland Canal: Port Colborne Elevator: Reconstruction—Continued
Canal Welland: Elévateur de Port-Colborne: Reconstruction—Suite

	$ cts.
Brought forward	300,105 81
Accounts—Con.—*Comptes*—Suite.	
Canadian General Electric Co.—*Concluded.*	
Air heaters, 3 at $16.40, 4 at $23; 12-in. elec. fans, 2 at $28	197 20
Momentary contact switches, 95, $194.75; porc. cover switches, 274, $133.16	327 91
Signal horns, 18 at $7.65; conduit clamps, 1,556, $145.06	282 76
Battery sets, 1 at $31.49, 1 at $89.66; conduletto receptacles, 65, $79.46	200 61
Friction tape, 125 lb., $102.25; pipe fittings, $771.14; sundry, $299.29	1,172 68
Canadian Westinghouse Co.: supplying 2 new shafts, 1 end bracket, welding, turning and balancing, etc., 2 C.C.L. motors, $525.50; rewinding stator for C.C.L. 50-h.p. motor, $457.50; sundry, $107.70; freight, etc., $25.37	1,116 07
Central Electric Supply Co.: S.B. solid wire, 5,475 ft. at $13.25, rubber covered, 11,400 ft., $177.61; stranded wire, rubber covered, 4,035 ft., $257.42, double braid R.C., 980 ft. at $238, reinforced cotton cord, 2,410 ft., $169.82; sundry, $5.73	916 37
Century Coal Co.: coal, 56.1 tons at $7.50, 5½ at $12, 2½ at $12.50; switching, $11.22	529 22
Conroy Machine and Tool Co., machine work, etc., $126: Canada Customs, duty, $452.77	578 77
De Laplante, L. F. & Co.: fir shiplap, 2,025 ft. at $67; spr. flooring, ⅞-in., 1,350 ft., $105.65; tax, 38c	241 71
Dominion Wire Rope Co.: 2 lengths ⅝-in. and ¾-in. dur. C.C.S., 530 ft., $120.76; labour splicing wire rope, etc., $78.75; expenses, $56.55	256 06
Drummond, McCall & Co.: steel plates, tank quality, 120-in. by 48-in., 1,205 lbs. at $7.50, 14,535 at $8; premium on accounts payable in New York, $533.14; tax, $11.62; less cartage, $5.58	1,792 36
Fleck, Alexander: 9 governor alarm switches for elevator legs, and 9 brackets and sheaves for same	2,520 00
Gibbons, J. P., hardware, $3.905.80; Grand Trunk Rly. System, freight, $720.90	4,626 70
Goldie & McCulloch Co.: split countershaft drive sheaves, 10, $5,357; split countershaft drive sheave and pulley, $1,464; split elevator head drive sheaves, 12, $9,322; split elevator head pulleys, 5, $5,523.75; motor driving sheaves, 9, $1,240; loose drive idler sheaves, 9, $300; movable spouts with carriage, etc., 4, $1,044.66; 37 pillow blocks, $1,732.90; 9 c.i. pulleys, $803.90; 11 carriage yokes, $1,053.65; sundry, $3.086.62	30,928 48
Hamilton, Wm. Company: 25 storage bin gates, 25 roller brackets with maple rollers, $1,160; 9 conveyor belt take-ups, complete, $747; tail pulley, $148; manhole castings, 66 at $4.10; steel manhole cover plates, 102 at $4.30; peephole castings, 36 at $2.10; steel peephole cover plates, 33 at $2.30; sundry, $95	3,010 70
Harrison, J. H., hardware, $2,462.98; Hogan, M. J., rent of derrick, etc., $165	2,627 98
Hopkins, L. E. J.: cork, 60 yd. at $3; 13 window shades, $78.73; sundry, $8.22	266 95
International Machinery and Supply Co.: galv. conduit, 4,100 ft. ½-in., $386.84, 2,870 ft. ¾-in., $359.75, 920 ft. 1-in., $170.48, 580 ft. 1¼-in. $145.41, 210 ft. 1½-in., $62.95, 280 ft. 2-in., $112.93, 320 ft. 2½-in., $204.05; sundry, $26.46; tax, $3.50; short paid, $1	1,471 37
International Nickel Co.: metal lath, 2,152 sq. ft. at 11c.; putty, 2,990 lb. at 7c.; blueprints, $97.91; sundry, $21.91	565 84
Kulow, F. C., pipe, fittings, etc	1,116 23
Lambert, Samuel L.: spr. shiplap, 5,700 ft. at $65; cartage, $30	400 50
Miller Bros. & Sons: take-ups for cable belt conveyor, 18 at $130; turnheads, 4 sets for trimming spouts, $836, 3 for shipping spouts, $765; 24 c.i. sheaves, $287.50; sundry, $765.56	4.994 06
McDougal's Limited: cotton sash cord, ½-in., 454 lb. at $1.09	494 86
National Sand and Material Co., gravel, 2,781½ cu. yd. at $2; Niagara, St. Catharines and Toronto Rly. Co., freight, $379.04	5,941 54
Northern Electric Co.: 10-circuit power cabinet, $250; 1,000-watt steel case floodlights, 8 at $59; power fuse boxes, 9 at $38; 4 lighting safety panels, $379.35; 3 w.d. brascolite with mogul receptacle, $96; sundry, $365.19	1,904 54
Office Specialty Mfg. Co.: roll top desk, $136.80; tilter chair, $41.85; 3 waste baskets, $10.80	189 45
Ormsby, A. B. Co.: steel sash for elevator, $2,389, less paid in 1919-20 (W—49) $2,000, $389; sundry, $74.49	463 49
Ottawa Paint Works: grey paint for field coat, 38.79 gal. at $2.80, 90.17 at $2.85; tax, $5.14	370 73
Patterson, F. J. & Sons: funeral expenses of C. A. Hart, $325; less allowance by Workmen's Compensation Board, $75	250 00
Carried forward	369,860 95

Welland Canal: Port Colborne Elevator: Reconstruction—Concluded
Canal Welland: Elévateur de Port-Colborne: Reconstruction—Fin

	$ cts
Brought forward	384,860 95

Accounts—Concluded—*Comptes*—Fin.

Peacock Bros.: Avery scales for grain elevator, $7,595; tax, $22.79, less contra account, $40..		7,577 79
Port Colborne Planing Mill, sundry lumber and sawing		608 59
Public Works Department, rental of plant		204 00
Radigan, John & Co.: elevator buckets, 18 by 6½ by 6⅜, 1,000 at $1.75; less freight, $28.84		1,721 16
Richardson Scale Co., repairs to Automatic scales		325 90
Robertson, H. H. Co.: 300 squares asbestos-protected sheet metal siding No. 26 gauge, 1,610 lin. ft. asbestos-protected sheet metal cornice, No. 24 gauge, furnished and erected, $15,885; less labour unloading, $54		15,831 00
Sherk & Kennedy, electrical supplies, $301.10; Sidey, H. A., auto hire, etc., $385.44.		686 54
Standard Paint Co. of Canada: special 4 ply built up Ruberoid over concrete, 422 squares at $12.70; less labour unloading cars, $41.75		5,317 65
Strong-Scott M'f'g. Co.: 9 gemlo backstops with keys, $2,880; tax, $9.60		2,889 60
Thurston, L. J.: machine work, casting, welding, etc		1,340 50
Toronto Orthopedic Hospital, expenses of Sidney Mouck		750 80
Turnbull Elevator M'f'g. Co.: 2 sets passenger elevator wire guard, $420; tax, $4.20		424 20
Turner, F. P., hardware, $1,272.51; Verrall, W. S., M.B., medical services to S. Mouck, $200		1,472 51
Victoria Electric Supply Co.: conduit, 1,000 ft. 1½-in., $113.73, 400 ft. 1-in., $87.72, 180 ft. 1¼-in., $63.84; sundry, $146.42		411 71
Volta Manufacturing Co., detailed 1919-20 (Page W—50)		2,137 50
Weaver, F. P.: coal, ⅜ lump, 52.4 tons at $8; freight, $91.70		510 30
Welland Ship Canal: services of G. A. Macdonald, instrumentman, Mar. 22-June 15, $405.04; cement, 190 brl. at $3.05; ⅝-in. cable, 700 ft., $162.16; labour, $179.10; sundry, $49.67		1,375 47
Woods, F., & Son, smith and machine work		443 08
Sundry payments (34), each under $100		1,007 02
Advertising, $157.88; express, $106.66		264 54
Detailed in 1919-20 (Page W—50)		32,862 73
Detailed under "Welland Ship Canal" (Page W—13)		12,918 03
Detailed under "Consulting Engineer's Staff" (Page W—55)		4,881 71
		465,823 79
LESS—		
Charged to "Welland Canal, Port Colborne Elevator, Staff" (Page W—133)	1,863 43	
Received from Welland Ship Canal, for materials transferred..	5,112 82	
Received for scrap sold to: J. Buckwelder, $2,660.90; C. D. Howe & Co., $480.57; Steel Company of Canada, $5,771.96; sundry, $101.66	9,015 09	15,991 34
Total, carried to page W—2		449,832 45

A. E. Holmes & Brother Co.: Sheet Metal and Roofing Work.

Superintendent, G. M. Holmes, 1,220 h. at 85c	1,037 00
Foremen, 1,230 h. at 85c	1,045 51
Mechanics: 2,901 h. at 75c., 785 at 80c., 2,753.5 at 85c	5,144 28
Helpers, 15,042 h. at 65c	9,777 28
	17,004 07
Overhead and profit, seventeen p.c. on $17,004.07	2,890 68
Freight: Canadian Northern Railway, $160.92; sundry, $2.97	163 89
Hardware: J. P. Gibbons, $386.44; J. H. Harrison, $209.99; F. C. Kulow, $90.97..	687 40
Transportation, Port Colborne to Port Arthur: F. G. Holmes, $32.65; Thos. Saindon, $31.25; H. R. Tripp, $67.05	130 95
Liability insurance, 1.8 p.c. on $17,004.07, total pay rolls as shown above	306 08
Sundry accounts	392 76
Detailed in 1919-20 (Page W—51)	9,712 22
Total, carried to Page W—48	31,288 05

Surveys and Inspections: Canals Relevés et inspections: Canaux	$ cts.
Ontario-St. Lawrence Canals—Canaux du fleuve Saint-Laurent	
Instrumentman, C. G. Payne: 12 m. to Mar. 31, 1921 at $125; bonus, $348; arrears 1919-20, $40	1,888 00
Atkinson, H., travel, $3.35; Warner, E. D., auto hire, $16	19 35
Quebec Canals.	
Engineering helper, J. J. Monahan, 19 d. at $5	95 00
Account checker and chainman, J. A. Roy: 11 d. at $4.50, 130 h. at 45c	108 00
Sundry labourers, 1,086½ h. at 40c	434 50
Bell Telephone Co.: exchange service, St. Law. 6117, 12 m. to Mar. 31, $38.52, W 6570, Dec. 8-Feb. 8, $20.18; long distance conversations, $8.15	66 85
McClelland, N. E., & Co.: inspection and survey of tug *Dandy* on trial trip Three Rivers to Montreal, $100; travel, $19.85	119 85
Travel and outlay: J. Barcelo, $80.05; C. J. Isbester, $7.45; E. McMeekin, $38.01; W. O'Brien, $19.45; L. S. Pariseau, $581.90; P. Piche, $178.83; D. Renaud, $147.71; C. Robertson, $134.46; J. A. Roy, $18.75	1,206 61
Sundry accounts	24 48
Rideau Canal—Canal Rideau	
Gauge readers: 12 m. at $1; 595 readings at 25c	160 75
Kavanagh Bros., provisions, $67.94; Lyons, J., launch hire, $4	71 94
Phillips, A. T., outlay, $4.65; Slattery, B., provisions, $11.10	15 75
Sault Ste. Marie Canal—Canal du Sault Sainte Marie	
Rodman W. H. Britton: 11.203 m. at $80; bonus, $420; arrears, 1919-20, $60	1,376 23
Trent Canal—Canal de la Trent	
Holgate, Henry: services as consulting engineer, and report upon water supply of Otonabee river to Hydro-Electric Commission of Ontario, $500; expenses, $33.59	533 59
St. Lawrence River: Improvement *Fleuve Saint-Laurent: Améliorations*	
Designing engineer, J. L. Allison, Dec. 6-Mar. 31 at $400	1,535 48
Senior assistant engineer, R. Yuill: April, $175; 11 m. to Mar. 31 at $225; bonus, $240	2,890 00
Assistant engineers: G. A. Lindsay, June 9-Feb. 28 at $175, Mar., $225; L. C. Nesham, April $150, Nov. 18-Mar. 31 at $175; R. R. Stevenson, April $140, May 1-Mar. 31 at $175	4,744 16
Assistant engineers at $175: T. R. Moore, March; A. Murray, Oct. 29-Mar. 31; E. H. Pense, May 28-Mar. 31, bonus, $202.58	3,042 09
Assistant engineers, etc.: H. D. Holland, 95 d. at $4.50, Feb.-Mar. at $175; A. F. McMulkin, 13 d. at $4.50, March, $175	1,011 00
Senior draughtsman, W. S. Manchester, 12 m. at $150; bonus, $276	2,076 00
Instrumentmen: H. K. Sweet, 12 m. at $125, bonus, $240; A. Laverdure, 290 d. at $4	2,900 00
Stenographer, T. Brown: May 17-Mar. 31 at $80; bonus, $131.06	969 77
Drill runner, W. R. Waite, 287 d. at $5; watchman, R. McCormick, 717 h. at 30c.	1,650 10
Topographer, G. A. Strachan: 12 m. at $105; bonus, $199.48; arrears, 1919-20, $33.67	1,493 15
Field draughtsman, F. D. Austin: 108 d. at $4, 182 at $4.50	1,251 00
Field draughtsmen, d. at $4.50: L. M. Allison, 182; S. Bourgoing, 67; W. McLean, 136	1,732 50
Chainmen: W. E. Gilbert, 12 m. at $75, bonus, $102; C. E. Smith, .166 m. at $75, 120 d. at $3	1,374 50
Chainmen, d. at $3: H. Borden, 105; W. R. Cherry, 239; F. A. Forward, 99; W. C. McIntyre, 231; R. B. Olsen, 297	2,913 00
Rodmen: E. L. Clarke, 5 m. to Sept. 30 at $75, bonus, $42.50; R. Weagant, 93 d. at $3.50	743 00
Engineer's helpers, d. at $3: G. B. Brown, 53; M. S. Frayne, 93; W. W. Kirkpatrick, 145; P. Laverdure, 162	1,359 00
Labourers, d. at $3.50: R. Fortier, 25; W. Prevost, 13; Chas. M. Smith, 273½	1,090 25
Labourers, d. at $3: E. B. Crobar, 53; R. Fursey, 10; H. Vinet, 59	366 00
Consumers' Cordage Co., 175 ft. manilla cable, 190 lb., $65.91; Derochie, N., machine work, $68.30	134 21
Carried forward	39,396 11

Surveys and Inspections: Canals—Concluded
Relevés et inspections: Canaux—Fin

	$ cts
Brought forward	39,396 11
St. Lawrence River: Improvement.—Con.—*Fleuve Saint Laurent: Améliorations.*—Fin.	
Fursey, R.: office rent, 3 m. to Mar. 31 at $35	105 00
General Supply Co.: 8-in. black pipe, 102⅔ ft. at $109; sundry, $28	139 81
Grant, Holden, Graham: tents, 12 by 10 by 3 ft., 2 at $33.16; sundry, $35.50	101 82
Hall Bros., hardware, $281.75; Henry, K., office rent, May 1-Nov. 30 at $50	631 75
Letourneau, J. A., hardware, $125.58; Morrow, J., valuating land, $200	325 58
McDonald, D. B.: rent of engine, 117 d. at $3	351 00
Reik, G. W.: transcript of report of hearings of International Joint Commission, 7,602 pages at 20c.; exchange on $794.40, $80.33	1,600 73
Roth, R. J., furniture, $58.65; Steel Equipment Co., plan file case, $450	508 65
Taylor Bros.: rent of drill, 229 d. at $5; wages drill runner, 221½ d. at $5; wages, helper, 164½ d. at $3; sundry, $108.80	2,854 80
Warner, E. D.: auto hire and cartage, $522.75; gasoline, $141.50	664 25
Yuill, R., disbursements: board of men, $6,880.07; travel and outlay, $978.24; other expenses, $6,275.30	14,133 61
Travel and outlay: J. L. Allison, $409.20; C. B. Daubney, $210.23; J. Kennett, $28.14; G. A. Lindsay, $275.60; W. S. Manchester, $34.30; T. R. Moore, $17.75; D. W. McLachlan, $564.55; L. C. Nesham, $58.75; R. R. Stevenson, $24.60	1,623 12
Board of men: S. Clairmont, $1,375.25; Mrs. J. Connelley, $1,679.77; R. Ellis, $78; M. F. Hart, $111.91; Mrs. J. Miller, $148; Mrs. R. Morton, $260; J. D. Murphy, $1,292; Mrs. L. Parette, $138	5,082 93
Horse and auto hire: U. Charette, $48; J. Connors, $63; K. L. Frenette, $5; A. Gaudreau, $83; Leduc & Pilon, $60; A. McDonald, $78	337 00
Small payments (five)	121 00
Sundry—Divers.	
Consulting engineer, J. L. Weller: July 1, 1919-Mar. 31, 1921, 21 m. at $300	6,300 00
Salaries at Ottawa (Page W—8)	5,340 00
Telephone and telegraph messages: Bell Telephone Co., $566.90; Can. Pac. Ry. Co's Telegraph, $33.24; Great Northwestern Telegraph Co., $464.20	1,064 34
Public Works Department, photography	1,604 13
Sundry small payments, $23.74; express, $29.44; advertising, $40.60	93 78
Printing and Stationery (Page W—66)	824 92
	83,204 43
Less—	
Received from Grand Trunk Ry. System, account paid by Department 175 20	
Charged to—	
Increases due to Reclassification, vote 558 (Page W—144) 133 67	
Bonus vote 363 (Page W—143) 2,201 62	
	2,510 49
Total, carried to page W—2	80,693 94

Surveys and Inspections: Railways
Relevés et inspections: Chemins de fer

Dartmouth to Deans Branch Line
Ligne d'embranchement de Dartmouth à Deans.

Engineer in charge, W. A. Hendry: April 1-Oct. 31, at $250; bonus, $140	1,890 00
Field draughtsman, L. M. Allison: 6 m. to Sept. 30, at $75; bonus, $210	660 00
Draughtsman, F. R. Hanright: 5 m. to Aug. 31, at $75	375 00
Love, H. D., typing reports, etc., $72; Priest & Sons, blueprints, $101.51	173 51
Royal Bank of Canada: rent of office, April-Oct., Jan.-Feb., 9 m., at $33.33	299 99
Small payments: caretaker, $42; telephone service, $24.64; sundry, $26.47	93 11
Edmonton, Dunvegan and British Columbia and Central Canada Railways.	
Expenses incurred investigating and reporting upon the Edmonton, Dunvegan and British Columbia and Central Canada Railways: salaries of engineers, etc., $5,647.72; expenses, $2,441.53; sundry supplies, $635.48	8,724 73
Touche, Geo. A. & Co.: service of chartered accountants, 32 d. at $50, 62 d. at $40, assistants at from $10 to $25 per d., $1,920; travel, $1,347.50; telegrams, etc., $136.11	7,483 61
Carried forward	19,699 95

Surveys and Inspections: Railways—Concluded **Relevés et inspections: Chemins de fer**—Fin	$ cts.
Brought forward	19,699 95
Departmental Consulting Engineer's Staff Personnel de l'Ingénieur consultant du Ministère	
Consulting engineer, Gordon Grant: April 1-Nov. 30, at $500 (see also Commissioner of Highways, Page W—66)	4,000 00
Junior accountant, E. L. Parent: 4 m. to July 31 at $190; bonus, $80	840 00
Senior account clerk, F. T. Tory: 8 m. to Nov. 30 at $165; bonus, $168	1,488 00
Senior clerk, W. J. Bambrick: 8 m. to Nov. 30 at $140; bonus, $200	1,320 00
Bell Telephone Co.: exchange service, Queen 2628, 12 m. to Mar. 31, 1921, $64.90, Queen 2713, 2 m. to May 31, $8.61; messages, $9.65	83 16
Travel and outlay: Gordon Grant, $580.65; E. L. Parent, $23.19	603 84
Sundry payments	11 40
Grand Trunk Railway Acquisition.	
Ruel, Gerard: expenses in connection with Grand Trunk Acquisition agreement..	625 97
Sundry—Divers	
Travel and outlay: H. Atkinson, $60.48; C. J. Isbester, $98.40; G. D. Perry, $774.74; J. J. Taylor, $181.15	1,114 77
Sundry payments.. ..	30 50
Telephone and telegraph messages	1,791 43
Public Works Department, photography	105 75
Express... ...	110 12
Salaries at Ottawa (Page W— 8)	11,223 25
Consulting Engineer's Staff (Page W—64)	5,316 15
Official Cars (Page W—56)	31,136 97
Printing and Stationery (Page W—66)	280 13
Legal Services—Services d'hommes de loi	
Barry, John A., St. John, N.B.: services *re* the King *vs.* Southampton Railway	414 24
Labadie, Paul, Montreal, services *re* Lotbinière and Megantic Railway	1,061 94
Sinclair, R. V., Ottawa: services *re* Sisters of Charity *vs.* the King	500 00
	81,757 57
LESS—	
Charged to Bonus Vote 363 (Page W—143) 798 00	
Received from Canadian National Rlys. refund of amount paid Royal Bank of Canada (see page W—53, 1919-20).. 17 70	815 70
Total, carried to page W—2	80,941 87

Consulting Engineer's Staff
Ingénieur-conseil: Personnel

Consulting engineer, C. N. Monsarrat, 12 m. to Mar. 31, 1921 (Note: $6.625 of this was transferred to "G.T. Rly. Acquisition"; see distribution on next page)	12,000 00
Assistant consulting engineer, H. P. Borden, 12 m. to Mar. 31, 1921	6,000 00
Designing engineer, M. B. Atkinson: 12 m., $3,900; bonus, $240; arrears, 1919-20, $300..	4,440 00
Bridge and structural engineer, W. S. Lawson: 6 m. to Mar. 31 at $235; bonus, $120	1,530 00
Bridge and structural engineer, W. P. Copp, April 1-Sept. 21 at $250; bonus, $114; arrears, 1919-20, $420	1,959 00
Assistant structural engineer, L. A. Rink: 12 m. at $215; bonus, $240; arrears 1919-20, $60..... ...	2,880 00
Structural engineer, S. W. Fairweather: arrears 1919-20, 11 m. at $50	550 00
Assistant structural engineer, S. G. McDougall: 12 m. at $175; bonus, $240	2,340 00
Junior structural engineer, E. J. Greene: at $140, $1.231.52; bonus, $30.34	1,261 86
Senior draughtsman, G. Elmslie: 12 m. at $170; bonus, $240; arrears, 1919-20, $120	2,400 00
Assistant structural engineer, B. Schachere: April, $175; bonus, $20	195 00
Stenographer-secretary, W. J. Surgenor: 3 m. to June 30 at $135; bonus, $18	423 00
Senior clerk-stenographer, F. D. Wellington: Aug. 1-Feb. 6 at $110; bonus, $192.64..	876 21
Clerk-stenographer, E. L. Maynard: 11 m. to Feb. 28 at $100; bonus, $148.50; arrears, 1919-20, $60	1,308 50
Carried forward	38,163 57

Consulting Engineer's Staff—Concluded **Ingénieur-conseil: Personnel.**—Fin	$ cts.
Brought forward	38,163 57
Clerk-stenographer, R. Kealey: Mar., $80; bonus, $12.50	92 50
Travel and outlay: M. B. Atkinson, $14.10; H. P. Borden, $309.79; W. P. Copp, $47.44; W. S. Lawson, $42.56; C. N. Monsarrat, $226.30	640 19
Sundry accounts: telephone messages, $44.75; towel supply, $24; sundry, $12.12	80 87
	38,977 13
Less received from: H. P. Borden for furniture and stationery, $11; C. N. Monsarrat for carpet and mat, $10	21 00
Total, distributed below	38,956 13

Distribution of $38,956.13—Distribution de $38,956.13

Canadian National Railways	20,714 48
Port Colborne Elevator, Reconstruction (Page W—51)	4,881 71
Grand Trunk Railway, Acquisition (Page W—58)	6,625 00
Railway Commission, Maintenance (Page W—64)	99 80
Surveys and Inspections, Railways (Page W—54)	5,316 15
Increases due to Reclassification, Vote 558, $1,510, less paid by Canadian National Railways, $987.50 (Page W—144)	522 50
Bonus Vote 363, $1,615.98, less paid by Canadian National Railways, $815.49, and less charged to Port Colborne Elevator Reconstruction, $4 (Page W—143)	796 49
Total, as above	38,956 13

Official Cars—Wagons du personnel

Porters, 12 m. to Mar. 31 at $1,479: W. R. Brown, J. B. Cameron, C. E. Derome, E. Pelletier, C. Perryman	7,395 00
Porters at $105: A. Curling, 12 m.; C. H. Lowe, 1 m	1,365 00
Porters, each 4½ m. to March 31: R. Lewis at $95; R. E. Warwick at $110	922 50
Travel and outlay: W. R. Brown, $40.50; J. B. Cameron, $30.88; A. Curling, $22.12; C. E. Derome, $106.63; C. Perryman, $36.62; R. E. Warwick, $136.09	372 84
Car 100 ($1,806.10)—	
Repairs, supplies, etc.: Can. Nat. Rys., $7.07; Can. Pac. Ry., $48.10; Grand Trunk Ry. System, $707.45; New York Central R.R. Co., $10.13; Toronto, Hamilton & Buffalo Ry., $1.30; U.S. Railroad Administration, $45.24	819 29
Provisions: R. McGregor, $155.81; sundry, $27.75	183 56
Atkinson, H.: porter's uniforms, 1 at $47.50, 1 at $60	107 50
Baker Laundry, laundry, $240.55; Kingsland, H., electrical work, $109.50	350 05
McIntosh & Watts, supplies, $18; McKinley & Northwood, hardware, $40.40	58 40
Ontario Hughes-Owens: clock, $40; thermometer, $2.50	42 50
Parson & Co., dishes, $152.10; Stewart & Co., repairs, $91.20	243 30
Sundry	1 50
Car 101 ($8,807.95)—	
Repairs, etc.: Can. Nat. Rys., $4,295.84; Can. Pac. Ry., $10.66; Grand Trunk Ry. System, $434.22; New York Central R.R. Co., $9.61	4,750 33
Atkinson, H.: porter's uniforms, 1 at $47.50, 1 at $60	107 50
Canadian Car and Foundry Co., repairs, $3,530.63; Hunt, R. W. & Co., inspection, $35	3,565 63
Kingsland, H., electrical work, $78; McGregor, R., provisions, $50.88	128 88
Stewart & Co., repairs, $17.55; Stone-Franklin Co., electrical work, $45.02	62 57
Laundry: Imperial Laundry, $143.76; sundry, $8.46	152 22
Sundry supplies	40 82
Car 102 ($2,529.34)—	
Repairs, supplies, etc.: Can. Pac. Ry. Co., $113.78; Grand Trunk Ry. System, $331.11	444 89
Atkinson, H.: porter's uniforms, 1 at $47.50, 1 at $60	107 50
Baker Laundry, laundry, $134.77; Canadian General Electric Co., supplies, $29.82	164 59
Kingsland, H., electrical work, $119; McIntosh & Watts, supplies, $39.45	158 45
Stone Franklin Co.: 21-plate standard cells, 32 at $45.80	1,465 60
Provisions: Kavanagh Bros., $76.60; R. McGregor, $33.12	109 72
Sundry accounts: supplies, $38.34; repairs, $40.25	78 59
Car 104 ($1,239.75)—	
Repairs, etc.: Can. Nat. Rys., $1.40; Can. Pac. Ry., $31.51; Grand Trunk Ry System, $650.92; Temiskaming and Northern Ontario Ry. Commission, $4.20	688 03
Carried forward	23,886 76

Official Cars—Concluded—**Wagons du personnel**—Fin	$ cts.
Brought forward	23,886 76
Car 104—*Concluded.*	
Atkinson, H.: porter's uniforms, 1 at $47.50, 1 at $60	107 50
Grant-Holden-Graham, supplies, $137.50; McGregor, R., provisions, $49.07	186 57
Laundry: Baker Laundry, $127.89; Imperial Laundry, $52.09	179 98
Sundry accounts: supplies, $62.92; repairs, $14.75	77 67
Car 105 ($5,762.55)—	
Repairs, supplies, etc.: Can. Nat. Rys., $17.34; Can. Pac. Ry., $139.32; Grand Trunk Ry. System, $413.42	570 08
Atkinson, H.: porter's uniforms, 1 at $47.50, 1 at $60	107 50
Canadian Car & Foundry Co., repairs, $1,684.28; Hunt, R. W. & Co., inspection, $35	1,719 28
Canadian Fairbanks-Morse Co.: A8H Edison cells in 4-cell trays, 52 at $57 each cell	2,964 00
Kingsland, H., electrical work, $86; McGregor, R., provisions, $43.64	129 64
Stewart & Co., repairs	33 55
Laundry: Imperial Laundry, $164.06; Star Laundry, $27.40	191 46
Sundry payments	47 04
Car 'Nechako' ($791.94)—	
Repairs, etc.: Can. Nat. Rys., $563.75; Grand Trunk Ry. System, $7.63	571 38
Atkinson, H.: porter's uniform, $47.50, cap, $5.50, overcoat, $65	118 00
McGregor, R., provisions, $26.45; Wilmot, J. E., supplies, $29.55	56 00
Laundry: Baker Laundry, $30.98; sundry, $3.88	34 86
Sundry payments	11 70
Sundry ($144)—	
Canadian Nat. Rys., supplies, etc	4 23
Devlin, R. J., 5 uniform caps	26 25
Northern Electric Co.: cable, 150 ft. at 70c.; 24 lamps, $8.52	113 52
Total carried to page W—54 (Surveys and Inspections, Railways)	31,136 97

Governor General's Cars: Repairs, etc.
Wagons du Gouverneur général: Réparations, etc.

Canadian Government Railways: car *Canada,* $49.84; car *York,* $9.02; Governor General's special train, $329.25	388 11
Canadian Pacific Railway: car *Cornwall,* 85c.; cars *Avon* and *Gilbert,* $321.23; car *Canada,* $10.09; sundry, $129.23; rental of dynamo car, 83 d. at $25	2,536 40
Grand Trunk Pacific Railway: car *Cornwall,* $4.68; car *Canada,* $2.80	7 48
Grand Trunk Railway System: car *Canada,* $1,718.86; car *Cornwall,* $2,847.53; car *York,* $2,605.93; Governor General's special train, $609.09	7,781 41
Birkett, Thos., & Son, supplies	4 25
Canadian Fairbanks Morse Co., belting: car *Canada,* $25.20; car *Cornwall,* $26.10; car *York,* $26.10	77 40
Grant-Holden-Graham, supplies for car *Cornwall*	726 50
Kingsland, Herbert: maintenance of electrical equipment, at $10 per m. to Sept. 1, 1920: car *Canada,* $210; car *Cornwall,* $120; car *York,* $210	540 00
McKinley & Northwood, supplies car *Cornwall*	80
Stone-Franklin Co.: supplies car *Canada,* $26.64; sundry, $67.50	94 14
Wiley, A. T., & Co., supplies car *Cornwall*	144 75
Total, carried to page W—2	12,301 24

Contribution to the International Railway Congress
Contribution au Congrès international des chemins de fer

Treasurer of International Railway Congress.....(To Page W—2)	97 33

Grand Trunk Ry., Acquisition of: Summary
Acquisition du Grand-Tronc de chemin de fer: Sommaire

Pay-lists of engineers, etc.	(Page W—59)	438,117 25
Expert services, accountants, Marwick, Mitchell & Co.	(Page W—59)	122,638 67
Expert services: sundry, engineers, lawyers, etc.	(Page W—60)	66,259 83
Travelling expenses	(Page W—60)	108,562 30
Compiling traffic data	(Page W—60)	6,076 55
Officers of other railways: services and expenses	(Page W—61)	9,522 73
Sundry expenses *re* arbitration, etc.	(Page W—61)	54,750 53
Printing and Stationery	(Page W—66)	4,885 66
Advances in 1920-21, $35,662; less, advances refunded in 1920-21, $32,430.10		3,231 90
		814,045 42
LESS—Miscellaneous refunds	(Page W—61) 1,477 85	
Paid in 1921-22	12,626 55	14,104 40
Total, carried to Page W—2		799,941 02

Grand Trunk Ry., Acquisition of: Pay-lists of Engineers, etc. **Acquisition du Grand-Tronc de chemin de fer: Bordereaux de paie des ingénieurs, etc.**	$ cts.
Allen, B., asst. office engineer, Aug. 23 to Mar. 31 at $250	1,822 60
Anderson, J. E., inspecting engineer, June 15 to Feb. 1 at $275	2,081 45
Armstrong, T. S., inspecting engineer, grading: May 23-Nov. 20 at $450; living, Oct. 4-Nov. 15, $175.40	2,856 05
Armstrong, W. M., asst. engineer: May 5-June 30 at $200; July-Mar., 9 m. at $225.	2,399 20
Barber, Mildred, typist: April-July at $20 a wk.; Aug.-Oct. at $22; Nov.- Mar. at $100 a m.	1,097 62
Barclay, Chas. H.: junior asst. engineer, Aug. 6-Dec. 31 at $175; inspector of shop machinery, Jan. 1-Mar. 15 at $175; Mar. 16-29 at $300	1,416 85
Barclay, Clifford, inspector of shop machinery, July 15 to Mar. 3 at $300	2,293 55
Beckwith, J. C., inspecting engineer: June 17-Nov. 24 at $450, $2,370: living, $216.65	2,586 65
Bell, R. T., recorder: June 9-Oct. 5 at $175; Oct. 6-Nov. 26 at $225	1,063 65
Blackburn, A. E. E., clerk: July-Oct., 4 m. at $150; Nov.-Mar., 5 m. at $165	1,425 00
Boyle, J. A., asst. engineer (cost of service), 12 m. to Mar. 31 at $325	3,900 00
Brown, D. E., accountant, May 10 to Mar. 31 at $1.500 a m.	16,064 50
Brown, W. G., clerk (roadway): June 9 to Dec. 31 at $150; Jan.-Mar. at $175	1,535 00
Brunton, Sir Stopford, inspector of coal areas, July 15 to Sept. 7 at $700	1,247 18
Bryenton, E. A., stenographer: April, $200; May-June, $300; July-Oct. 12, $677.40	1,177 40
Burnett, G. H., senior asst. engineer: April-Dec. 9 at $450, $3,730.64; living at $125, $294.34	4,024 98
Cooper, F. W., insp. engineer: May-Dec. 27, less 2d. in Nov., at $1,500 a m., $11,750; Jan.-Mar., 83 d. at $50	15,900 00
Cross, G. H., clerk-stenographer: April, $125; May-Oct. 6 m. at $150; Nov.-Mar., 5 m. at $165	1,850 00
Dibblee, H. M., asst. engineer: May 19-Sept. 30 at $200; Oct. 1-Dec. 27 at $250	1,601 60
Dickson, G. L., inspector of electrical works, June-Nov., 6 m. at $350	2,100 00
Disbrow, A. P., asst. accountant, Sept. 13-Mar. 31 at $625	4,125 00
Domville, Percy, inspector (roadway): June 7-Dec. 31 at $300; Jan.-Feb. at $200	2,440 05
Donaldson, H. M., clerk (cost of service): in June, $125.80; 20 d. in July, $80.65; Aug.-Dec., 5 m. at $150; Jan. 27-Mar. 31 at $165	1,313 05
Dott, James, inspector of roadway machinery, April 2 d.; July 15-Mar. at $300	2,584 50
Drummond, F. S., asst. engineer (roadway), May 13 to July 26 at $450	1,103 20
Dumont, A. E., draftsman, April 26 to Mar. 31 at $225	2,512 50
Eadie, R. S., asst. engineer, May to Oct. at $200	1,200 00
Edgar, J. H., asst. engineer, July 19 to Mar. 31 at $200	1,683 90
Ellis, Robt., insp. engineer, April 20 to Nov. 8 at $325	2,155 82
Fairweather, S. W., office engineer: 6 m. at $350; 6 m. at $375	4,350 00
Ferguson, G. H., sen. asst. engr., 12 m. to Mar. 31, at $375	4,500 00
Forrest, E. B., draftsman: May 3-Nov. 30; Feb. 15-March 31, at $200	1,687 00
Forward, G. A., asst. engr. (elevator, docks, wharves): July 12-March 31, at $600	5,187 10
Fuller, G. L., insp. engr., May 6 to Mar. 31 at $250	2,709 65
Fullington, M. A., insp. engineer (roadways): May-Dec. 28 (less 3d. in Nov.) at $1,500, $11,750; Jan.-Mar., 85 d. at $50	16,000 00
Gordon, Kenneth, insp. of signals; May 16 to Nov. 15 at $350	2,105 65
Graham, David, asst. accountant: May 15 to Mar. 31 at $750	7,911 30
Gzowski, C. S., Jr., consulting engr. (rtg. fee): 12 m. at $300	3,600 00
Hawken, E. B., steno.: July 15-Sept. 30, at $150, $382.25; Oct.-Dec., 3 m. at $175; Jan., $191.10; Feb.-Mar., 2 m. at $200	1,498 35
Henry, Leslie S., junr. asst. engr.: May 3 to March 31 at $200	2,187 10
Henry, R. A. C., engr.-in-charge: March, 1920, $700; 12 m. to Mar. 31, 1921, at $700	9,100 00
Hymers, J. N., draftsman: April 1 to Mar. 31 at $175	2,100 00
Isbester, A. J., sen. asst. engr.: May 29 to Oct. 28 at $450, $2,713.55; living, $204.95	2,918 50
Jamieson, W. T., asst. engr.: May 14-July 28 at $225; Aug.-Mar., 8 m. at $250	2,352 50
Kelly, F. A., clerk (accounts): Aug. 31-Mar. 31 at $275; living, $1,054.55	2,988 70
Keohan, F. J., asst. engr.: Sept. 1-April 2, at $275	1,243 30
Kyle, E. H.: recorder, 21 d. in May, $80.60; clerk, June-Sept. at $100, Oct.-Mar. 15 at $125	1,166 10
Leamon, C. E., draftsman: April 19-Mar. 31 at $200	2,280 00
Lightfoot, F. A., chief draftsman: April 1-Mar. 31 at $300	3,600 05
Manwood, H. D., asst. engr.: May 12 to Dec. 31 at $325; Jan. 1-Mar. 31 at $225	3,159 65
Massey, A. W. K., asst engr.: May 3 to Mar. 31 at $375	4,100 80
Maxwell, Colin J. E., insp. of buildings: Dec. 15 to Mar. 26 at $400	1,353 80
Maynard, L. M., clerk: Aug. 18 to March 31 at $150	1,117 75
Meglaughlin, Miss Nora, steno.: Apl. 21-June 30 at $125; July-March at $150	1,641 66
Merrylees, L. F., sen. asst. engr.: June 2-Dec. 1, Feb. 17 d., Mar. 20 d., at $325, $2,345.80; living, $321.85	2,667 65
Carried forward	181,787 91

Grand Trunk Ry., Acquisition of: Pay-lists of Engineers, etc.
Continued
Acquisition du Grand-Tronc de chemin de fer: Bordeaux de paie des ingénieurs, etc.—Suite

	$ cts.
Brought forward	181,787 91
Michie, V., sen. asst. engr.: May 7-Jan. 22 at $450, $3,832.25; living at $125 $431.45	4,263 70
Moffat, F. P., asst. office engr.: April 1-19, May-June 6, at $325; June 7-Mar. 31, at $350	4,025 83
Monsarrat, C. N., consulting engr, R. & C. Dept.: part of salary transferred from "Consulting Engineer's Staff" (page W—55)	6,625 00
Moon, C. G., asst. engr.: 12 m. to Mar. 31 at $325	3,900 00
Moreland, E. W., sen. asst. engr.: May 26 to Mar. 31 at $550	5,606 45
Mosièr, H. L., assistant accountant: July 5 to Feb. 28, at $750	5,903 20
Murphy, J. A., travelling clerk: May 24-Oct. 20 at $125; Oct. 22-Dec. 31 at $175; Mar., 2 d. at $150	1,033 00
Murray, W. P., inspecting engineer: May 1 to Nov. 2 at $300	1,820 00
McArthur, J. S., steno.: May 19-June 30 at $150; July-Mar., 9 m. at $175	1,787 90
McCallum, Miss M. D., steno.: Apl., $150; May 16-June 22 and July-Sept. at $125; Oct.-Jan. at $150; Feb.-Mar. at $165	1,624 05
McGaan, W. H., sen. asst. engr.: April 8-Mar. 31 at $450; living at $125, $644.23	5,939 22
McGill, David, clerk: July 12 to Jan. 26 at $150; Jan. 27 to Mar. 31 at $165	1,329 15
McKercher, J., engr.-clerk: Aug. 16 to March 31 at $150	1,127 40
McLean, W. N., asst. engr.: May 13-June 30 at $200; July 1-Mar. 15 at $225	2,231 45
McMulkin, A. F., draftsman: Apl. 26-Nov. 17 (less 14 d. in May), at $225; recorder, 14 d. in May at $150	1,480 80
Newell, J. P., consulting engineer: 12 m. to Mar. 31, 1921, at $1,500	18,000 00
O'Donnell, J. F., clerk: in June-Aug. at $125, $316.63; Sept.-March, 7 m. at $150	1,366 63
Ogilvie, Paul, asst. engr. (elevators, docks, wharves): Apl. 1-Nov. 30 at $375	3,000 00
O'Keefe, F. S., office-assistant: 12 m. to Mar. 31 at $125; additional as watchman at $75, Nov. 2-Mar. 31, $372.50	1,872 50
Pacy, E. H., asst. engr.: April 15 to Sept. 21 at $300	2,012 90
Peden, Ernest, asst. engr., Bridge Dept.: May 10-Nov. 30 at $300	2,012 90
Penverne, J. J., clerk: July 5-Feb. at $125; Mar. $150	1,133 85
Perriton, D. E.: jun. draftsman, May 5-Sept. 7, at $110; quantity-estimator, Oct. 19-Mar., at $125	1,128 85
Phelps, A. J. R., asst. clerk: Aug. 17 to March 31 at $150	1,122 60
Pinch, H. H., asst. engr. (equipment): April-Mar., 12 m. at $400; living, 12 m. at $125	6,300 00
Pitman, Ralph, typist: July 23 to Aug. 31 at $100; Sept.-Mar., 7 m. at $125	1,004 05
Porter, A. D., sen. asst. engr.: 12 m. at $500	6,000 00
Porter, J. W., sen. asst. engr.: May 15-Jan. 20 at $450; living at $125, $443.55	4,130 65
Pratley, P. L., sen. asst. engr. (Bridge Dept.): April 15-Mar. 31 at $500	5,766 66
Ralph, C. E., asst. engr.: April-July at $325, $1,290.35; Aug.-Sept., 550; Oct.-Mar., 6 m. at $325	3,790 35
Rankin, John, asst. engr.: April 15 to Nov. 3½ at $350	2,327 48
Richardson, Jos., clerk: July 20 to March 31 at $125	1,048 40
Rogers, C. G. S., insp. engr.: May 29-Nov. 30 at $300	1,829 05
Seliman, J. M., sen. asst. engr.: June 7-Jan. 31 at $450; living at $125, $403.25	3,913 25
Sullivan, J. G., consulting engineer: April-Mar., 12 m. at $200; Dec., 3d. at $50 (Note: see $9,300 at Page W—60)	2,550 00
Smart, V. I., sen. asst. engr.: April 19-Aug. 31, at $500+$125; Sept.-Mar., 7 m. at $650	7,300 00
Somers, Geo. O., traffic manager: May 12 to Mar. 31 at $1,500	15,967 75
Steele, S. C., draftsman: April 1-May 21 at $200; asst. engr., May 22-Jan. 10 at $200	1,864 45
Stenson, F. W., draftsman: June 1 to Mar. 31 at $225	2,249 95
Stone, E. A., asst. engr. (Bridge Dept.): April 21 to Dec. 31 at $385	3,208 31
Taylor, J. J., sen asst. engr.: May 16-Nov. 30 at $325; living, $179.85	2,297 60
Thomas, G. C., quantity-estimator: May 7-June 30 at $150; July-Oct., 4 m. at $180; 8 d. at $6	1,038 95
Thompson, L. C., storekeeper: May 21 to Sept. 10 at $500	1,844 06
Vercoe, H. L., insp. engr.: July 12-Nov. 5, Dec. 1-6 at $450; living at $125, $170.05	1,972 45
Walker, J. M., clerk: May 19-Sept. 30, at $135; Oct.-Mar., 6 m. at $150	1,496 60
Wallace, D. A., sen. asst. engr.: July 17-Feb. 5 at $450; living, 2 m., $250	3,248 10
Wallace, F. H., insp. engr.: July 14 to Feb. 2 at $275	2,080 85
Wallace, J. A., sen. asst. engr.: June 4 to Nov. 15 at $325; living, $98.50	1,853 50
Waters, L. G., secretary to accountant: May 15 to Feb. 28, at $250	2,387 10
Webster, Chas. A., power-house insp. engr.: Aug. 18-Mar. 31, at $350	2,608 05
Wellwood, E. Hy., sen. asst. engr.: May 10-Mar. 31, less 8 d. in Feb., at $450; living at $125, $589.30	5,280 05
White, I. F., insp. engr.: 5.229 m. at $450; living, $137.09	2,490 15
Whitehouse, W. M., asst. engr. (equipt.): May 1 to Mar. 31, 11 m. at $325	3,575 00
Brought forward	363,115 21

Grand Trunk Ry., Acquisition of: Pay-lists of Engineers, etc. —Concluded **Acquisition du Grand-Tronc de chemin de fer: Bordereaux de paie des ingénieurs, etc.**—Fin	$ cts.
Brought forward	363,115 21
Wilgar, W. P., insp. engr.: May 11-Sept. 30, Oct. 11 d., Nov. 3 d., at $450; Dec. 5 d., Jan. 4 d. at $15	2,444 53
Wishart, John, insp. of locos.: June to Feb. 28, 9 m. at $300	2,700 00
Woodall, R., fyling clerk: Apl.-June, 3 m. at $150; July-Oct., 4 m., at $165; Nov.-Mar., 5 m. at $175	1,985 00
Zercher, F. B., insp. engr.: July 13 to March 1, at $275	2,102 40
Payments under $1,000 each	64,609 49
Exchange on cheques of Messrs. Brown, Graham and Mosièr, paid in New York	1,160 62
Total, carried to Summary at Page W—56	438,117 25

G.T. Ry., Acquisition of: Experts: Accountants: Marwick, Mitchell & Co. **Acquisition du G.-T. de ch. de fer: Experts: Comptables: Marwick, Mitchell & Cie.**	$ cts.
To April 5, 1920, attending various conferences	1,209 76
To May 31, 1920: examining accounts of company, and estimating cash requirements to May 23, 1920	3,000 00
May 25, 1920, to Jan. 31, 1921, services of employees ($112,873.75)—	
At $75 a day, D. Dewar, ¾ d.	56 25
At $50 a day: W. F. G. Ross, 6½ d.; W. J. Thornton, 1½ d.	400 00
At $40 a day: B. C. Kelleher, 198½ d.; E. J. Ritson, 206¼ d.; C. E. Smith, 208½ d.; in all, 613¼ d. at $40	24,530 00
At $35 a day, R. B. Taylor, 158 d	5,530 00
At $30 a day: P. R. Daisley, 119¼ d.; P. T. Haslam, 66 d.; P. F. Howles, 129 d.; W. F. Hunter, 65¾ d.; L. V. Longhurst, 19½ d.; E. Lumsden, 120¾ d.; J. F. McGovern, 186 d.; H. C. Parry, 101½ d.; J. E. Quinlan, 126 d.; J. M. Scott, 36¾ d.; F. W. Smee, 124 d.; F. L. Young, 168 d.; in all, 1,262¼ d. at $30	37,867 50
At $25 a day: F. W. Davies, 59½ d.; E. S. Day, 185¾ d.; G. A. Johnson, 95½ d.; A. R. Meacham, 51 d.; J. Russell Murray, 62¾ d.; A. W. Scobie, 184½ d.; R. W. Walsh, 54¾ d.; in all, 693¾ d. at $25	17,343 75
At $15 a day: L. C. Alexander, 53½ d.; P. F. Brown, 199 d.; R. Buchan, 52 d.; E. P. Christian, 187¼ d.; E. H. Copeland, 64¾ d.; F. W. P. Davies, 117½ d.; W. G. Firstbrook, 41 d.; J. L. Grimsgard, 20½ d.; H. F. Hannigan, 16½ d.; L. Heald, 81½ d.; D. Hoctor, 78½ d.; F. B. Hutton, 57¾ d.; G. Johnson, 91½ d.; J. D. Landerman, 84 d.; M. Edward Lang, 60¾ d.; R. Lowry, 11½ d.; F. J. Moran, 29½ d.; F. R. Mulligan, 60½ d.; J. Macaskill, 183¾ d.; J. D. Macfie, 13½ d.; F. S. Orman, 83¼ d.; H. B. Simpson, 83½ d.; F. W. Stone, 56½ d.; M. S. Sylvia, 70 d.; R. H. Wilson, 12 d.; in all, 1,809¾ d. at $15	27,146 25
London office: P. Garrett, 2 d. at $50; sen. accountant, 6½ d. at $25; asst. accountant, ½ d. at $15; typist, 1½ d. at $10	285 00
Travelling expenses, board, etc., $5,177.02; sundry, $93.14	5,270 16
Total, carried to summary at page W—56	122,638 67

G.T. Ry., Acquisition of: Experts: Engineers, Lawyers, etc. **Acquisition du G.-T. de ch. de fer: Experts: Ingénieurs, avocats, etc.**	
Butcher, N.R. & Co., official reporters, Toronto—	
Transcript of Railway Commission's proceedings, Nov., 1920, 493 fol. at 7c	34 51
Daily copy-staff making official record in G.T. Ry. Arbitration in Feb. 1-Mar. 31, 1921; 40 d. at $142.50; (Govt. half of $285)	5,700 00
Butler, Mitchell & Doherty, attorneys, St. Paul, Minn., retainer of Mr. Pierce Butler in G.T.R. Arbitration	10,000 00
Chrystie, T. Ludlow, counsellor-at-law, New York, assisting Mr. H. A. Lovett in exam. of statutory laws of U.S., affecting American lines of G.T.R. Co. of Canada.	185 00
Ewing, R. S., Winnipeg, reports and data *re* Transcontinental Townsite Co. and Realty Assets Co	577 20
Fetterly, P. B., land valuator, London, Ont. ($3,567.70)—	
Services, July 13-Dec. 3, 1920, valuing right-of-way, station grounds, etc.	2,500 00
Trav. expenses: self, $831.75; H. C. Fetterly, $235.95	1,067 76
Carried forward	20,064 41

G.T.Ry. Acquisition of: Experts: Engineers, Lawyers, etc.—Concluded **Acquisition du G.-T. de ch. de fer: Experts: Ingénieurs, avocats, etc.** Fin	$ cts.
Brought forward	20,064 41
Hunt, Robt. W., & Co., Bureau of Inspection ($1,376.92)—	
Services *re* classification of relaying rails	50 00
Services of M. E. T. James, June-Oct., 1920, 4 11/26 m. at $300	1,326 92
Johnson, J. E., consulting engineer, Saginaw, Mich, expenses of trip to Montreal, May, 1920	63 40
Larmonth, J. H., consulting engineer, Montreal: services *re* St. Clair Tunnel, Montreal & S.C. Ry., Oshawa Ry., etc., 80½ d. at $50; trip to Stratford, $34.56	4,059 56
Lovett, H. A., K.C., Montreal: retainer *re* Govt's. case upon G. T. Ry. Arbitration, $5,000; expenses, $34.05	5,034 05
Metcalf, John S. Co., Montreal (President, N. Ralph): services of President Ralph, reporting on G.T. elevators at Depot Harbour, Port McNicoll, Windmill Pt., Tiffin, Portland, Elsdon, and Collingwood, Aug.-Oct. 44 d. at $25	1,100 00
Morrow, John, Montreal: services as land valuator, Aug.-Oct., 44 d. at $25; expenses, $168.10	1,268 10
McClelland & Co., ship brokers, Montreal: surveying steamers *New York, New London, Kearsarge,* and *Arthur Orr;* also car ferries *Milwaukee, Grand Haven, Lansdowne, Huron* and *Great Western,* $6,000; travel, $465.95; office expenses, $34.28	6,500 23
Newcombe, E. F., barrister, etc., Ottawa: legal services between April 5 and Nov. 10, 1920: 66 d. at $30, 4 d. at $50, 80 h. at $5; trav. allowance, 9 d. at $20	2,760 00
Scott, W. L., C.E., Montreal: services *re* valuation of equipment of G.T.R. elevators, between Nov. 4, 1920 and Jan. 5, 1921, 23 d. at $50	1,150 00
Sullivan, J. G., consulting engineer, Winnipeg, 186 d. at $50	9,300 00
Wheatley, A. H., Lima, Ohio: consulting engineer, between Mar. 9 and Feb., 121 d. at $100; expenses, $75.50	12,175 50
Payments by High Commissioner (vouchers not now in hand)	1,407 66
Total, carried to summary at Page W—56	66,259 85

G. T. Ry., Acquisition of: Travelling Expenses.
Acquisition du Grand Tronc de chemin de fer: Frais de voyages.

J. E. Anderson, $1,214; F. Austin, $1,050; Clifford Barclay, $1,319	3,583 00
D. E. Brown, $3,637; G. H. Burnett, $1,122; C. Charlesworth, $1,001	5,760 00
F. W. Cooper, $1,247; Jas. Dott, $1,294; Robt. Ellis. $1,203	3,744 00
S. W. Fairweather, $1,449; E. A. Forward, $1,037; G. L. Fuller, $2,346	4,832 00
M. L. Fullington, $3,950; David Graham, $2,472; Leslie S. Henry, $1,080	7,502 00
R. A. L. Henry, $3,090; E. T. James, $1,284; R. H. Lang, $1,143	5,517 00
Chas. W. Lewis, $1,034; L. F. Merrylees, $1,327; V. Michie, $1,126	3,487 00
C. N. Monsarrat, $1,774; E. W. Moreland, $1,907; H. L. Mosier, $2,257	5,938 00
J. A. Murphy, $1,635; W. P. Murray, $1,171; W. H. McGaan, $1,564	4,370 00
W. H. McLean, $1,085; J. P. Newell, $2,766; Alex. D. Porter, $3,459	7,310 00
C. E. Ralph, $1,142; J. G. Sullivan, $1,464; Jas. J. Taylor, $1,178	3,784 00
D. A. Wallace, $1,192; F. H. Wallace, $1,121; Chas. A. Webster, $1,215	3,528 00
H. Wellwood, $1,139; W. P. Wilgar, $1,724; F. B. Zercher, $1,219	4,082 00
158 payments, each under $1,000 (including odd cents)	45,125 30
Total, carried to summary at Page W—56	105,562 30

G. T. Ry., Acquisition of: Compiling Traffic Data.
Acquisition du Grand Tronc de chemin de fer: Compiler les données du trafic.

Abercorn, $189.75; Athelstan, $188.50; Beebe Junction, $165	543 25
Bridgeburg, $1,401; Coaticook, $337.40; Cobourg, $75.80	1,814 20
Cornwall, $135.35; Detroit, $287; Dundee, $82.50	504 85
Hemmingford, $10; Highwater, $74; Lacolle, $222	306 00
Lacolle Junction, $312.35; Lake Megantic, $14; Niagara Falls, $742.15	1,068 50
Noyan Junction, $419.50; Port Stanley, $10; Sarnia, $470.50	900 00
St. Thomas, $228.50; Windsor, $441; Ottawa, K. L. Tracey, $270.25	939 75
Total, carried to Page W—56	6,076 55

G.T. Ry., Acquisition of: Officers of Other Railways **Acquisition du G.-T. de chemin de fer: Fonct. d'autres chemins de fer**	$ cts.
Canadian Government Railways, services and expenses of G. L. Dickson	209 85
Canadian National Railways: salaries and expenses of H. Ashton and H. G. Torrance, $4,835.18; wages of storemen, $1,243.15; sundry, $17.45	6,095 78
Grand Trunk Railway, conductors as pilots on motor cars	3,150 92
Grand Trunk Pacific, services and stores	66 18
Total, carried to Summary on page W—56	9,522 73

G.T. Ry., Acquisition of: Sundry Expenses **Acquisition du Grand-Tronc de chemin de fer: Dépenses diverses**	
Bell Telephone Co., exchange service and long distance calls	1,180 22
Butcher, N. R., & Co., proceedings in Railway Commission on application for increased rates, 1,158 pages=3,859 reporters' folios at 7c	270 13
Canadian Fairbanks-Morse Co., railway motor cars: 5 of No. 32, $2,625.70; 1 No. 40, $852; 6 of No. 41, $2,578.50; accessories, $343.20	6,399 40
Drummond Building, rent of offices to Mar. 31, 1921: rooms 300-1, 9 m.; rooms 421-2, 8 m.; room 907, 12 m.; rooms 908-9, 3 m.; rooms 91-2, 2 m.; rooms 913-923, 12 m.	11,442 40
Drummond Building: electric light, $217.80; ice, $82.50	300 30
Industrial Equipment Co.: Fairmont cars, 2 at $430, 2 at $460; sundry, $18.09	1,798 09
Laurentian Spring, drinking water and coolers, $234.80; Montreal P.O., stamps, $375	609 80
McCallum, Miss L. G., expenses in full, etc., *re* late A. P. McCallum	323 00
R. & C. Dept., stationery, April-Nov., 1920	253 69
Ryan, Richard, carpenter work at Drummond Building	638 17
Standard Chemical Co., rent of room 900, Aug.-Nov., 4 m. at $66.70	266 80
Toilet Laundry, office towels, etc., $226.75; Trader Mfg. Co., waterproof covers, $506.54	733 29
Vincent & Say, electric supplies and work	1,325 58
Advertising, $10.11; express, postage, telegrams, $209.14	219 25
Blue printing: Can. B. P. Paper Co., $724.10; Interior Dept., $377.88; Montreal B. P. Co., $541.33; Public Works Dept., $328.56	1,971 87
Books of reference: Carswell Co., statutes, $572.55; sundry publications, $448.90	1,021 45
Engineers' supplies: Crites & Riddell, $376; Dom. Bridge Co. (5 pantagraphs), $1,185.34; D. B. Hogg Co., $316.74; Hughes-Owens Co., $1,071.91; Ontario Hughes-Owens Co., $2,754.56; O. H. Pierce (6 Monroe calculating machines), $2,412; Ernest Scott, $842.68	8,959 23
Office furniture and fittings: Elder & Cowper, $301.50; Hellenic Mil. Commn., $127.40; Irwin's (2 partitions at $12 a ft.), $468; Lyall Construction Co., $614.40; Office Equipment Co., $258.50; Office Specialty Co., $1,526.18	3,295 98
Stationery and forms: T. V. Bell & Co., $1,726.72; Chas. F. Dawson, $277.95; Montreal "Herald Press," $1,568.77; Montreal "Southam Press," $471.92	4,045 36
Telegrams: G.N.W. Tel Co., $827.82; sundry, $205.85	1,033 67
Typewriters, accessories and supplies: Federal Co., $1,069.98; United Co., $3,457.99	4,527 97
Water rates, Montreal City	407 40
Petty cash expenditure by Accountant R. H. Lang	933 59
Sixty-three payments under $250 each	2,793 88
Total, carried to Summary at page W—56	54,750 53

G.T. Ry., Acquisition of: Miscellaneous Credits **Acquisition du Grand-Tronc de chemin de fer: Crédits divers**	
Canadian National Railways: 3 Fairbanks-Morse motor cars, $350, $350, $500	1,200 00
Island Land Co., cost of retracing plans, etc., spoiled by bursting of pipe in room 913, Drummond Building	81 97
Photo stock sold, $64.07; sundry receipts under $30 each, $131.81	195 88
Total, carried to Summary at page W—56	1,477 85

Railway Commission: Paid under Statute **Commission des chemins de fer: Payé suivant la loi**	
Chief Commissioner, Hon. F. B. Carvell, 12 m. to Mar. 31, 1921	12,500 00
Assistant Chief Commissioner, S. J. McLean, 12 m. to Mar. 31, 1921	9,000 00
Deputy Chief Commissioner, Hon. W. B. Nantel, 12 m. to Mar. 31	8,000 00
Commissioner, A. S. Goodeve, 8 m. to Nov. 30, 1920, at $8,000	5,333 28
Commissioner, A. C. Boyce, 12 m.	8,000 00
Commissioner, J. G. Rutherford, 12 m.	8,000 00
Secretary, A. D. Cartwright: 12 m., $5,000; bonus, $240	5,240 00
	56,073 28
Less—Charged to Bonus Vote 363 (Page W—143)	240 00
Total, carried to page W—3	55,833 28

Railway Commission: Maintenance, etc. Commission des chemins de fer: Entretien, etc.	$ cts.
Salaries of Engineers, Clerks, etc.—Appointments des ingénieurs, commis, etc.	
Chief engineer, G. A. Mountain: 12 m. to Mar. 31, 1921, $5.700; arrears, 1919-20, $400; bonus, $240	6,340 00
Supervisor of railroad traffic, J. Hardwell: 12 m., $7,000; arrears 1919-20, $2,000.	9,000 00
Supervisor of railroad operation, G. Spencer: 12 m., $5,000; arrears 1919-20, $700; bonus, $240	5,940 00
Departmental solicitor, A. G. Blair: 12 m., $5,000; arrears 1919-20, $1,000; bonus, $240	6,240 00
Assistant chief engineer, T. L. Simmons, 12 m., $3,900; arrears 1919-20, $100; bonus, $240	4,240 00
Departmental librarian, J. Mills: 12 m., $3,600; bonus, $240	3,840 00
Head clerk, E. A. Primeau: 12 m., $3,300; bonus, $240	3,540 00
Division engineers, H. A. K. Drury and A. T. Kerr, each: 12 m., $3,480; living allowance, 3 m., $25; arrears 1919-20, $100; bonus, $240	7,690 00
Division engineer, A. A. Belanger: 12 m., $3,480; arrears 1919-20, $100; bonus, $240	3,820 00
Head clerk, R. R. Richardson: 12 m., $2,880; arrears, $80; bonus, $240	3,200 00
Head clerk, G. A. Brown: 12 m., $2,760; bonus, $240	3,000 00
Senior inspector of railroad operation, E. C. Lalonde: 12 m., $2,640; arrears 1919-20, $20; bonus, $240	2,900 00
Mechanical appliance specialist, J. Ogilvie: 12 m., $2,640; arrears 1919-20, $20.	2,660 00
Inspectors of railroad operation, J. Clark and M. J. McCaut, each: 12 m., $2,280; arrears 1919-20, $60; bonus, $240	5,160 00
Inspectors of railroad safety appliances, W. S. Blyth, L. D. Gillett, T. Harris, A. E. Hudson, each: 12 m., $2,280; arrears 1919-20, $60; bonus, $240	10,320 00
Inspector of railroad safety appliances, J. Gardiner: 12 m., $2,280; living allowance, 3 m., $25; arrears 1919-20, $60; bonus, $240	2,605 00
Inspector of fire prevention, H. C. Johnson: 12 m., $2,280; arrears 1919-20, $60; bonus, $240	2,580 00
Inspector of railroad operation, J. H. Shinnick: 12 m., $2,280; living allowance, 3 m., $25; arrears 1919-20, $60	2,365 00
Inspector of railroad operation, D. Robertson: 12 m., $2,040; living allowance, 3 m., $25; arrears 1919-20, $420; bonus, $240	2,725 00
Principal clerk, A. E. Ecclestone: 7.766 m. at $170; arrears 1919-20, $20; bonus, $160	1,500 31
Private secretary, B. K. Dibblee, 12 m	2,000 00
Principal clerk, H. H. Ward: 12 m., $2,040; arrears 1919-20, $70; bonus, $240	2,350 00
Inspector railroad safety appliances, W. R. Follis: Jan. 16-Mar. 31 at $160; bonus, $52.16	449 58
Forestry specialist and railway fire inspector (part time), C. Leavitt: 12 m., $800 voted ($3,500 paid to Mr. Leavitt by Conservation Commission)	800 00
Principal traffic clerk, C. E. McManus: 12 m., $1,920; arrears 1919-20, $200; bonus, $252	2,372 00
Senior clerk stenographer, J. W. Thomson: 12 m., $1,680; arrears 1919-20, $80; bonus, $300	2,060 00
Senior account clerk, A. Lapointe: 12 m., $1,600; bonus, $324	1,924 00
Senior file clerk, W. A. Jamieson: 12 m., $1,600; bonus, $330 (apparent bonus overpayment of $6)	1,930 00
Clerk, C. M. B. Chapman: 3 m. to June 30 at $129.16, less over refund, $1.66; bonus, 7 m. to Oct. 31, $203	588 82
Engineering clerk, J. R. Foulds: 12 m., $1,550; bonus, $348	1,898 00
Senior traffic clerk, J. R. Usher: 12 m., $1,500; bonus, $348	1,848 00
Traffic clerk, F. Lalonde: 12 m., $1,380; arrears, $80; bonus, $132	1,592 00
Traffic clerk, H. W. Messinger: 12 m., $1,380; arrears, $80; bonus, $372	1,832 00
Clerk (principal clerk from Mar. 1, 1921), J. Arbick: 11 m. at $108.33, 1 at $150; bonus, $386	1,727 66
File clerks, D. H. Chambers, D. Langelier, J. E. Martin each: 12 m., $1,300; bonus, $396	5,088 00
Senior file clerk, F. R. Demers: 12 m., $1,380; arrears, $20; bonus, $372	1,772 00
Statistical clerk, T. G. Britton: 12 m., $1,300; bonus, $396	1,696 00
Senior clerk stenographer, B. M. Bayless: April 1-May 31, June 11-Mar. 31 at $115; arrears 1919-20, $120; bonus, $132	1,593 66
Clerk stenographers, A. Larocque, W. G. Wainwright, each: 12 m., $1,300; bonus, $396	3,392 00
Clerk stenographers, T. H. Casey, N. B. Lyon, R. J. White, each: 12 m., $1,260; bonus, $396	4,968 00
Clerk stenographer, L. J. Lewis: 12 m., $1,260; bonus, $162	1,422 00
Senior clerk stenographer, L. Murphy: 12 m., $1,380; arrears 1919-20, $320; bonus, $372	2,072 80
Carried forward	135,041 03

Railway Commission: Maintenance, etc.—Continued **Commission des chemins de fer: Entretien, etc.**—Suite	$ cts.
Brought forward	135,041 03
Salaries of Engineers, Clerks, etc.—Concluded—*Appointments des ingénieurs, commis, etc.*—Fin	
Senior clerk stenographers, E. M. Cameron, N. Casey, R. Larose, each: 12 m., $1,380; arrears 1919-20, $120; bonus, $132	4,896 00
Senior clerk stenographer, M. Vaughan: 12 m., $1,380; arrears, $220; bonus, $132	1,732 00
Clerk stenographer, R. Harvey, and traffic clerk, L. L. Brethour, each: 12 m. $1,200; bonus, $396	3,192 00
Clerk stenographer, T. E. Dunsmore: 10 m. to Jan. 31 at $105; bonus, $330	1,379 98
Clerk, T. D. Latour, and clerk-stenographer, C. M. Parker, each: 12 m., $1,150; bonus, $420	3,140 00
File clerk, J. P. Carruthers: 12 m., $1,200; bonus, $162	1,362 00
Sundry, each 12 m., $1,150, bonus, $420: D. A. Beggs, statistical clerk; F. A. Edwards, clerk typist; P. L. Hollington, clerk; T. Lovell, traffic clerk; E. W. Wadsworth, clerk stenographer	7,850 00
Sundry, each 12 m., $1,150, bonus, $192; L. Bourgault, clerk stenographer; A. B. Drum, traffic clerk; J. Timmins, clerk	4,026 00
Clerk typist, J. V. Lajoie: 12 m., $1,150; bonus, $307.26	1,457 26
Clerk stenographer, E. E. Nelson: 12 m., $1,140; living allowance, 3 m., $12.50; arrears, $80; bonus, $192	1,424 50
Clerk stenographer, E. A. H. Barber: 12 m., $1,080; living allowance, 3 m., $12.50; arrears, $20; bonus, $192	1,304 50
Clerk stenographer, G. Fitzgerald: 12 m., $1,140; arrears, $30; bonus, $420	1,590 00
Clerk stenographer, A. M. Turcot: 4 m. to July 31 at $90; arrears, 1919-20, $20; bonus, $64	443 99
Clerk stenographer, P. Parish: 12 m., $1,080; arrears, 1919-20, $20; bonus, $420	1,520 00
Clerk stenographers, C. L. Fligg, C. L. Gamble, J. Hardy, E. MacGuire, each: 12 m. $1,080; arrears, $20; bonus, $192	5,168 00
Clerk stenographer, K. McKian: 12 m., $1,020; arrears, $110; bonus, $222	1,352 00
Clerk stenographer, E. Turcotte: July 13-Feb. 13, at $80, $562.47; bonus, $139.37	701 84
Clerk stenographer, Miss I. E. Clow: May 13-Mar. 31 at $80; bonus, $196.33	1,045 36
Stenographers: M. E. Carroll, 1.258 m. at $80, bonus $23.27; R. Dalton, 18 d. at $3.50; C. F. Lee, 21 d. at $4.50; N. McDonald, 1 m., $83.33, bonus $18.50	383 24
Court usher, F. D. Graham: 12 m., $1,140; arrears, $80; bonus, $420	1,640 00
Porter car "Acadia", H. Curling, 12 m. at $123.25	1,479 00
Messenger, H. Brayshaw: 9 m. to Dec. 31 at $70.83; bonus, $189	826 48
Messenger clerks at $600: J. Burke, $50; J. Kirkwood, $50; F. R. Roche, $54.19, bonus, $12.50	166 69
Messengers at $2 per d.: J. B. Lane, 165 d., bonus, $78.63; S. Rivers, 110 d.	628 63
Messengers at $25 per m.: L. Bromley, $25.89; A. Langill, $116.12; L. Maharry, $50; J. Simpson, $21.31; T. Vallière, $112.50, bonus, $56.25	382 07
Travel and outlay.—Voyages et Déboursés	
Expense accounts of Commissioners and others paid by the following: E. A. Primeau, $1,128.06; R. Richardson, $1,100.82	2,228 88
Travel and outlay: A. A. Belanger, $855.50; W. S. Blyth, $1,025.15; J. Clarke, $869.51; H. A. K. Drury, $598.95; W. R. Follis, $289; J. Gardiner, $896.20; L. D. Gillett, $925.30; T. Harris, $966.76; A. E. Hudson, $684.20; H. C. Johnson, $29.18; A. T. Kerr, $749.37; E. C. Lalonde, $991.58; C. Leavitt, $43.95; G. A. Mountain, $508.01; J. Murphy, $59.55; M. J. McCaul, $841.55; J. Ogilvie, $569.13; D. Robertson, $708.75; J. H. Shinnick, $1,105.36; T. L. Simmons, $458.12; G. Spencer, $424.92; J. Timmins, $174.91; H. H. Ward, $15.30	13,790 25
Car—Wagon—"Acadia"	
Canadian Fairbanks-Morse Co., electrical supplies, $63; Imperial Laundry, laundry, $94.48	157 48
Kingsland, H., electrical repairs, $208; McKinley & Northwood, hardware, $90.65	298 65
Preston, Geo. E. & Son: porter's uniforms, 3 at $65; tax, $3.63	198 63
Repairs, supplies, etc.: Can. Pacific Ry., $403.64; Canadian Government Railways, $22.14; Grand Trunk Ry. System, $495.15	920 93
Provisions: W. T. Ackland, $424.25; J. Bambrick, $14.23; Can. Packing Co., $30.14; Grand Trunk Pacific Coast S.S. Co., $14.44; Kavanagh Bros., $83.10; Lapointe Fish Co., $159.24	725 40
Small payments: dishes, $20.86; Pintsch gas, $18.44; repairs, $2.15	41 45
Carried forward	202,494 24

Railway Commission: Maintenance, etc.—Concluded **Commission des chemins de fer: Entretien, etc.**—Fin		$ cts.
Brought forward		202,494 24
Sundry Accounts—Comptes divers		
Alberta Government Telephones: rental 12 m. to Jan. 31, 1921, $93; messages, $22.60; directory charges, $2		117 60
Bell Telephone Co. ($1,453.93)—		
Exchange service, Ottawa, 12 m. to Mar. 31, 1921: chief commissioner, $64.90; assistant chief commissioner, $51.70; deputy chief commissioner, $64.90; Commissioner Goodeve, $51.70; Commissioner Boyce, $64.90; Commissioner Rutherford, $64.90; secretary, A. D. Cartwright, office, $64.90, residence, $31.90; solicitor, $51.70; supervisor of railroad traffic, $51.70; chief engineer, $78.10; supervisor of railroad operation, $66.63; chief fire inspector, $51.70; head clerk, E. A. Primeau, $64.90; head clerk, R. Richardson, $51.70; head clerk, G. A. Brown, $51.70; library, $51.70; inspectors, $51.70; messengers, $49.50; less refund, $3.77		1,077 06
Exchange service, Toronto office, 12 m. to Mar. 31, $86.92; long distance conversations, $289.95		376 87
Butcher, Nelson R., & Co. ($10,559.44)—		
Salaries of reporting staff, 12 m. to Mar. 31, 1921		4,800 00
Transcripts of cases before Board: 4 bound copies, Vol. 319-333 inclusive, 5,288 pages=17,626 folios at 15c. for 4 copies, $2,643.90; two extra copies, 17,626 folios at 3½c. each, $1,321.94		3,965 84
Copies of evidence and argument in case for 40 per cent increase in railway rates supplied to Governor in Council, 15 copies of 3 vol. each=45 books at $25; 15 copies of volume of exhibits in case at $25		1,500 00
Fifteenth annual report, 6 copies=612 pages=2,448 folios at 10c.		244 80
Copies of commutation rates case, 12=96 folios at 30c.; binding, 8 books at $2; lettering, $4		48 80
Manitoba Government Telephones: exchange service, 9 m. to Mar. 31, 1921, $74.25; directory charges, $9; messages, 20c.		83 45
Tally-ho Pure Water Co., water supply, 12 m. to Mar. 31		209 00
Sundry payments: ice and water, $105.45; towel supply, $49; soap, $67.11; repairs to typewriters, $31.25; association fees and reports, $37.75; sundry, $34.12		324 68
Telegrams: Can. Pac. Ry. Co's. Telegraph, $326.52; Grand Trunk Pacific Tel. Co., $1.08, overpayment to be refunded, $1.08; Great Northwestern Tel. Co., $627.02		955 70
Contingent accounts, paid by accountant: freight and express, $51.76; sundry, $160.52		212 28
Advertising		117 05
Printing and stationery: Stationery office, Ottawa, $3,532.66; King's Printer's account, $3,370.01		6,902 67
Detailed with Consulting Engineer's Staff (Page W—55)		99 80
		223,529 84
LESS—		
Department of Public Printing and Stationery, sale of pamphlets, etc., containing Judgments, etc.	1,203 15	
Charged to—		
Bonus Vote 363 (Page W—143)	22,136 27	
Increases due to Reclassification, Vote 558 (Page W—144)	7,590 00	30,929 42
Total, carried to page W—3		192,600 42

Railway Grade Crossing Fund
Caisse des passages à niveau pour chemins de fer

Canadian Pacific Railway—Chemin de fer Canadien du Pacifique

Ontario: removing embankment at m. 94, township of Morris, Hamilton and Goderich Branch, cost $330; 25 per cent allowed	82 50
Saskatchewan: Anderson St., Grenfell, bells, further charge, $53.24; Westerly Crossing, Piapot, removing trees, constructing road, taking out cut and removing bells, cost $3,645.53, 20 per cent allowed	1,739 75
Carried forward	1,822 25

Railway Grade Crossing Fund—Concluded **Caisse des passages à niveau pour chemins de fer**—Fin.	$ cts.
Brought forward	1,822 25
Grand Trunk Railway System—Réseau du Grand-Tronc de chemin de fer	
Bells, Ontario: Beachville, Government road crossing, cost $834.42, Martin St. crossing, cost $727.99; Guelph, Victoria Road crossing, cost $3,488.27; Lucan, Main St. crossing, cost $1,309.20; 25 per cent allowed	1,589 98
Ontario: construction of subway at Lyn, near Brockville, cost $39,716.23; 25 per cent allowed	9,929 05
Ontario: road diversion, Bowen Road, township of Bertie, Welland county, cost $9,610.84; 25 per cent allowed	2,402 71
Quebec: closing 2 crossings and diverting road, 3 miles east of Richmond, cost $14,827.33; 20 per cent allowed	2,965 47
Michigan Central Railway—Chemin de fer Michigan Central	
Safety gates and gatehouse, Hagersville, Ontario, cost, $1,720.60; 20 per cent allowed, $344.12; less previously paid, $339.84 (1919-20 Page W—60)	4 28
Bell at Talbot Road, Maidstone, Ont., cost, $1,648.50; 20 per cent allowed, $329.70, less paid in 1919-20 (Page W—60), $327.83	1 87
Wig-wag signals, Niagara Falls, Ont.: Bender Avenue, cost, $1,014.55; 20 per cent allowed, $202.91; less paid in 1919-20 (Page W—60), $199.53, $3.38; Ferry Road, cost $513.51, 20 per cent allowed, $102.70; less paid in 1919-20 (Page W—60) $100.66, $2.04	5 42
Toronto, Hamilton & Buffalo Railway—Chemin de fer Toronto, Hamilton & Buffalo	
Road diversion at Bridgeburg, Ontario: cost $32,494.29; 25 per cent allowed	8,123 57
Grade separation at Vinemount, Ontario; cost $59,712.07; 25 per cent allowed	14,928 02
Sundry—Divers	
Vancouver, City of: overhead bridges at Pender, Keefer, and Harris streets over Vancouver, Victoria and Eastern Railway cost $177,612.88; amount allowed, $15,000 (maximum allowance)	15,000 00
Total, carried to page W—3	56,772 62

Printing and Stationery: Summary of Payments
Impressions et Papeterie: Sommaire des paiements

Dalton adding machines, 2 at $337.50	675 00
Monroe calculator	400 00
Burroughs adding machine, $382.80, less credit for old machine, $70	312 80
Roneo duplicator	85 00
Transit with split tripod, 2 hanging poles, and 16-ft. levelling rod	349 00
Underwood standard typewriters: 1 model 3-20, $157.95; 2 16-in. carriage, at $141.75	441 45
Rubber cushion with pad, exhaust valve and hose, 45-in. by 75-in., to fit vacuum printing frame	212 90
Tracing cloth, 110 rolls	1,652 21
Blueprint paper, 48 rolls	242 78
Blueprint cloth, 12 rolls	192 09
Steel tapes, 30 of sundry lengths	315 95
Miscellaneous stationery	10,606 23
King's Printer's account	9,350 65
Publications	56 80
Total, distributed on page W—66	24,892 86

Printing and Stationery: Distribution of $24,892.86 **Impressions et Papeterie: Distribution de $24,892.86**		$ cts.
Capital—Capital—		
Trent Canal, Construction and Betterments	(Page W— 10)	436 24
Welland Ship Canal, Construction	(Page W— 13)	7,740 17
Hudson Bay Railway, Port Nelson Terminals	(Page W— 41)	3 95
Income—Revenu—		
Trent Canal, Improvements	(Page W— 47)	3 20
Surveys and Inspections, Canals	(Page W— 53)	824 92
Surveys and Inspections, Railways	(Page W— 54)	280 13
Grand Trunk Railway, Acquisition of	(Page W— 56)	4,885 66
Printing and Stationery, Outside Service	(Page W— 3)	6,526 51
Commissioner of Highways	(Page W— 66)	1,367 43
Collection of Revenue—Perception du revenu—		
Chambly Canal, Staff	(Page W— 82)	23 38
Cornwall Canal, Staff	(Page W— 85)	495 28
Quebec Canals, Staff	(Page W— 98)	1,095 68
Rideau Canal, Staff	(Page W—103)	208 32
Sault Ste. Marie Canal, Staff	(Page W—108)	123 45
Trent Canal, Staff	(Page W—119)	466 48
Welland Canal, Staff	(Page W—131)	398 16
Statistical Officers	(Page W—142)	12 00
Miscellaneous: Imperial Government Account:—Divers: Compte du gouvernement imperial		1 90
Total, as shown on page W—65		24,892 86

Commissioner of Highways
Commissaire des grandes routes

Commissioner of Highways, A. W. Campbell, 12 m. to Mar. 31, 1921			5,000 00
Consulting engineer, Gordon Grant, 4 m. to Mar. 31 at $500			2,000 00
Senior inspecting engineer, W. Jackson, 4 m. to Mar. 31 at $300			1,200 00
Division engineer, A. Dick, 5 m. to Mar. 31 at $275			1,375 00
Inspecting engineer, W. A. Hendry: Nov., Dec., at $250; bonus, $40			540 00
Senior draughtsman, W. Lefebre: 8 m. to Mar. 31 at $185; bonus, $160			1,640 00
Secretary to executive, R. R. Miller: at $145, $36.25; increase, 1920-21, 10 m., $102.12; arrears, 1919-20, $45; bonus, $6.75			190 12
Senior account clerk, F. T. Tory: 4 m. at $165; bonus, $84			744 00
Senior clerk, W. J. Bambrick: 4 m. at $140; bonus, $100			660 00
Clerk-stenographers at $80: L. M. Lahey, $708.39; bonus, $163.82; A. E. Sullivan, $904; bonus, $209.05			1,985 26
Junior clerk-stenographer, B. Milner, 4 m. at $85			340 00
Office boys at $25 per m.: Wm. Campbell, $129.84; L. P. Moyneur, $122.50			252 34
Lindsay, C. W.: rent of office, Quebec, 3 m. to Mar. 1, 1921			84 00
Royal Bank of Canada: rent of office, Dartmouth, N.S., 2 m. to Dec. 31, 1920			66 66
Travel and outlay: Department of Public Highways, Ontario, $15.95; Department of Public Works, New Brunswick, $35.30; Department of Railways, Telegraphs and Telephones, Saskatchewan, $90.40; Department of Roads, Quebec, $50.85; A. W. Campbell, $261.45; A. Dick, $320.97; Alex. Ferguson, $120.25; Gordon Grant, $293.88; W. A. Hendry, $116.15; W. Jackson, $67.70; W. Lefebre, $62.60; T. S. Scott, $50; R. Home Smith, $121.23; S. B. Wass, $67.65			1,674 38
Small payments: telegrams and telephone messages, $180.65; sundry, $84.86			265 51
Public Works Department, photographic work, $22.22; express, $27.28			49 50
Printing and Stationery	(Page W—66)		1,367 43
			19,434 20
Less charged to—			
Bonus vote 363	(Page W—143)	763 62	
Increases due to Reclassification	(Page W—144)	45 00	
			808 62
Total, carried to page W—3			18,625 58

Arbitrations, Awards and Costs of Litigation **Arbitrages, sentences arbitrales et frais de litiges**	$ cts.
Chambly Canal, Rainville and Gagnon, Montreal, legal services *re* David Brault	142 06
Lachine Canal, Goldstein and Engel, Montreal, legal services *re* Baile	583 50
Trent and Welland Canals, Christopher C. Robinson, Toronto, services *re* litigation between Dominion and Ontario Governments *re* water powers	154 65
Canadian National Railways, H. V. Craig, registrar, New Westminster, services searching deed	1 00
	881 21
LESS—Received from Gilbert Bros. Engineering Co., forfeit of costs of case *re* Gilbert Bros. Engineering Co. in Supreme Court	50 00
Total, carried to page W—3	831 21

Quebec Bridge: Income: To pay Balance of Accounts **Pont de Québec: Revenu: Paiement de la balance des comptes**	
Department of Public Printing and Stationery: printing, binding, etc. of final Report of Board of Engineers, Quebec Bridge, 2,997 sets of 2 volumes each (to page W—3)	24,555 50

Employees' Compensation: Statutory **Indemnités aux employés: Statutaire** *Amounts paid by Workmen's Compensation Board*	
Port Colborne Elevator explosion: Chas. Ashton, $304.50; A. Beck, $405.33; Wm. Henry Cook, $354.67; L. Dunham, $202.67; B. A. Dunlop, $165.34; J. P. Hanham, $253.33; A. Leslie, $354.67; E. W. Mitchener, $202.67	2,243 18
Port Colborne Elevator Reconstruction: Geo. H. Aikens, $53; Abraham Andrews, $24.68; Wm. Avery, $97.64; Edward C. Brown, $28.20; Robt. E. Buck, $24.68; John Connor, $40.39; Peter Gronski, $7.84; Glover Haley, $75.64; Geo. Hollick, $7.80; N. S. Lindsay, $1.80; F. X. Paradis, $36.62; Rodion Pichinok, $17.60; Oswald Smith, $36.19; Bernard Tobin, $14.40; John Torallo, $5.40; Arthur J. Trower, $41.82	513 70
Rideau Canal, Henry Lee	221 00
Trent Canal: Delbert C. Brown, $302.25; Wm. E. Paul, $202.82	505 07
Welland Canal: Richard Carroll, $262.50; Michael Koabel, $208.66; Edward Wilkinson, $345	816 16
Welland Ship Canal, Jas. G. Cushman	296 10
Williamsburg Canals, Andrew Aikman	742 77
Canadian Government Railways: Fred. R. Adams, $66.47; Harry Anderson, $16.16; John Badal, $54.38; Omer Baker, $1,494.44; Nelson Bickel, $59.87; Michael Bidoski, $8; Geo. Blackburn, $14.65; J. Blais, $71.68; Frank F. Bromley, $66.39; John Geo. Brown, $222.75; John L. Clubb, $63.44; W. J. Davey, $64.67; Michael De Vecchio, $75; David Dowden, $18.34; Earnest A. Drake, $16.34; Wm. F. Feren, $27.88; Leonard G. Fuller, $48.44; Clifford D. Fulmer, $30.21; Edgar Gauvin, $1,800; Napoleon Grant, $1,750; Robert C. Horn, $148.95; Napoleon Houle, $57.60; Clayte Huffman, $71.69; John Kostyniuk, $23.23; Alex. Krupa, $30.80; John Kulyk, $188.05; Luigi Maguaguin, $233.28; Michael Matias, $27.02; Archibald Maxwell, $14.65; J. F. McCann, $75; John McLeod, $36.41; Oswald McMillan, $55.90; Thos. M. Neville, $115.50; W. E. North, $188.38; Steve Nykolasguk, $702.18; Albert Odette, $26.64; James W. Paddey, $52.68; Arthur E. Peatman, $63.80; Ivan Polycki, $131.40; Geo. A. Simmonds, $15.57; Jos. Sneddon, $17.58; G. E. Sopp, $60.22; Joseph Stein, $27.68; Harry Stevenson, $44.40; T. G. Stratton, $45.70; Maryon Themann, $23.31; Frank Valley, $69.22; Geo. Weston, $33.72; John Zanie, $23.53; total, $8,573.20; less amounts wrongly included in 1919-20 payments (Page W—62), Orville Shiers, $29.96, Pantaleon Sirois, $2,500 = $2,529.96	6,043 24
Total, carried to page W—3	11,381 22

Ontario—St. Lawrence Canals: Improvements Canaux du lac Ontario et du fleuve Saint-Laurent: Améliorations	Quantity Quantité	Rate Taux	Amount Montant
		$ cts.	$ cts.
Doran, Devlin & Leahey: Rebuilding North Pier, Upper Entrance, Farran's Point Canal: Final Estimate to June 23, 1920			
1 Removing top of old cribwork ... cu. yd.	832	2 00	1,664 00
2 Levelling pieces under wall ... ft.b.m.	4,324	90 00	389 16
3 Stone filling behind wall ... cu. yd.	217	2 50	542 50
4 Fine stone filling under wall ... "	67	4 00	268 00
5 Concrete ... "	387	12 00	4,644 00
6 Wrought iron in bolts, spikes, etc ... lb.	987	0 10	98 70
7 Fine stone filling on top of pier ... cu. yd.	71	3 50	248 50
Paid in 1919-20 (Page W—45), $2,628; in 1920-21 (Page W—44), $5,226.86			7,854 86
Maguire & Cameron: Rebuilding and extending Wharf at Lock 17-18 Level of Canal: Final Estimate to June 24, 1920			
1 Dredging excavation ... cu. yd.	3,195	1 00	3,195 00
2 Excavation in foundation ... "	577	2 00	1,154 00
3 Removing old crib wharf ... "	549	2 50	1,372 50
4 Back filling ... "	2,479	0 70	1,735 35
5 Stone protection at ends of wharf ... "	90·1	1 50	135 10
6 Concrete in wharf ... "	1,226·17	8 00	9,809 36
7 Unwatering ... bulk sum			1,000 00
Freight prepaid on empty cement sacks			31 29
Paid in 1919-20 (Page W—45), $7,961; in 1920-21 (Page W—44), $10,471.60			18,432 60
Maguire & Cameron: Improving Upper Entrance to Lock 18, Cornwall Canal: Final Estimate to April 29, 1920			
1 Excavation ... cu. yd.	242	1 50	363 00
2 Removal of old cribwork ... "	176	0 50	88 00
3 Removal of masonry and concrete in wing walls of lock ... "	21·5	5 00	107 50
4 Concrete ... "	1,574·62	8 25	12,990 62
5 Stone talus ... "	79	1 00	79 00
6 Unwatering ... bulk sum			2,000 00
Paid in 1919-20 (Page W—45), $6,030; in 1920-21 (Page W—44), $9,598.12			15,628 12

Trent Canal: Capital: Construction and Betterments Canal de la Trent: Capital: Construction et améliorations	Quantity Quantité	Rate Taux	Amount Montant
		$ cts.	$ cts.
Dominion Bridge Co.: Severn River Division: Wagon and Cylindrical Valves: Estimate No. 9 to Mar. 31, 1921			
Couchiching Lock—			
Wagon valves, lower recess, completed	2	1,574 00	3,148 00
Wagon valves, upper recess, completed	2	1,561 00	3,122 00
Bobcaygeon Lock—			
Wagon valves, lower recess, completed	2	1,554 50	3,009 00
Wagon valves, upper recess, completed	2	1,554 50	3,009 00
Swift Rapids Lock—			
Cylindrical valves, upper recess, partly completed	2	1,841 00	2,932 00
Cylindrical valves, lower recess, partly completed	2	1,865 50	2,981 00
Honey Harbour Lock—			
Wagon valves, upper recess, partly completed	2	1,563 00	2,526 00
Wagon valves, lower recess, partly completed	2	1,567 00	2,534 00
Carried forward			23,261 00

Trent Canal: Capital: Construction and Betterments–Con. **Canal de la Trent: Capital: Construction et améliorations**–*Suite.*	Quantity Quantité	Rate Taux	Amount Montant
		$ cts.	$ cts.
Brought forward			23,261 00
Dominion Bridge Co—Concluded—Fin			
Little Chute Lock—			
Cylindrical valves, upper recess, partly completed	2	1,834 50	2,919 00
Cylindrical valves, lower recess, partly completed	2	1,828 00	2,906 00
Big Chute Lock—			
Cylindrical valves, upper recess, partly completed	2	1,842 00	2,934 00
Cylindrical valves, lower recess, partly completed	2	1,835 50	2,921 00
Paid in 1915-16 (W—10), $920; in 1916-17 (W—9), $8,710; in 1917-18 (W—8), $3,380; in 1918-19 (W—9), $15,340; in 1919-20 (W—8), $1,080; in 1920-21 (W— 9), $2,020; drawback, $3,491			34,941 00
Dominion Bridge Co.: C.N.R. Bridge at Ragged Rapids: Final Estimate No. 2 to Jan. 17, 1921			
Manufacture and erection of new 115-ft. girder span and re-erection of used 105-ft. girder span		23,100 00	23,100 00
Material for re-erection of 105-ft. girder span		290 00	290 00
Additional payment in lieu of providing temporary trestle diversion, agreement dated Jan. 5, 1920		7,810 00	7,810 00
Rental of locomotive crane		200 00	200 00
Accounts for extra work			281 86
Paid in 1918-19 (W—9), $14,640; in 1920-21 (W—9), $17,041.86			31,681 86
Hamilton, Wm. Co.: Severn River Division: Operating machines, etc.: Estimate No. 8 to Sept. 30, 1920			
Honey Harbour Lock—			
Operating machines, lower recess, partly completed	2	532 00	1,014 00
Operating machines, upper recess, partly completed	2	532 00	1,014 00
Sets anchorage fittings, completed	4	83 00	332 00
Pivots, completed	4	79 00	316 00
Gains, completed	2	193 00	386 00
Little Chute Lock—			
Operating machines, lower recess, partly completed	2	684 00	1,268 00
Operating machines, upper recess, partly completed	2	532 00	1,014 00
Sets anchorage fittings, completed	4	83 00	332 00
Pivots, completed	4	79 00	316 00
Big Chute Lock—			
Operating machines, lower recess, partly completed	2	756 00	1,412 00
Operating machines, upper recess, partly completed	2	596 00	1,142 00
Sets anchorage fittings, completed	4	85 00	340 00
Pivots, completed	4	79 50	318 00
Gains, completed	2	195 00	390 00
Swift Rapids Lock—			
Operating machines, upper recess, completed	2	596 00	1,192 00
Sets anchorage fittings, completed	2	85 00	170 00
Pivots, completed	2	79 50	159 00
Gains, completed	2	195 00	390 00
Couchiching Lock—			
Operating machines, lower recess, completed	2	645 00	1,290 00
Operating machines, upper recess, completed	2	497 50	995 00
Sets anchorage fittings, completed	4	83 00	332 00
Pivots, completed	4	79 00	316 00
Gains, completed	2	192 50	385 00
Bobcaygeon Lock—			
Operating machines, lower recess, partly completed	2	475 50	901 00
Operating machines, upper recess, partly completed	2	475 50	901 00
Sets anchorage fittings, completed	4	82 00	328 00
Pivots, completed	4	79 00	316 00
Gains, completed	2	190 00	380 00
Paid in 1915-16 (W—10), $12,450; in 1916-17 (W—9), $1,750; in 1917-18 (W—8), $890; in 1920-21 (W—9), $2,359; drawback, $200			17,649 00

Trent Canal: Capital: Construction and Betterments—Continued
Canal de la Trent: Capital: Construction et améliorations—Suite

	$ cts.
Randolph Macdonald Co.: Section No. 3, Severn Division: Progress Estimates Nos. 19-26, to Jan. 15, 1921	
Baines & David: iron and mild steel, 5,295 lb., $297.64; sundry, $27.51	325 15
British American Oil Co.: cylinder oil, 42 gal. at 55c., 174½ gal. at 58½c.; lampolene, 400 gal., $118.30; sundry, $142.61; less barrels returned, $15	371 10
Canadian Explosives Co.: electric blasting caps, 875, $118.44; fuse, 3,000 ft., $39.15; detonators, 1,500, $29.58; sundry, $38.63	225 80
Canadian Mead-Morrison Co., repairs to dredge machinery: 3 dipper teeth, $405; repairs to 3 dipper teeth, $299; sundry, $663.97	1,367 97
Canadian National Railways, freight on material	1,891 76
Canadian Oil Co.: paint, 57 gal. at $5, 24 at $5.30; sundry, $25.14	437 34
Consumers Cordage Co.: manilla rope, 1,002 lb. at 35½c.; tax, $3.55; less discount, $7.11	352 15
Duffy, J. P.: hay, 18,900 lb., $188.70; oats, 3,379 lb., $89.45	278 15
Eaton, J. R.: lumber, 1,072 ft. at $65, 400 at $70, 920 at $75, 1,104 at $85; sundry, $71.48	332 00
Fish Coal Co.: run of mine and lump coal, 91.95 t. at $7.82, 50.35 at $10.50, 40.9 at $12.75, 54.5 at $14, 98.95 at $14.25; less freight, $137.90	3,804 35
Grand Trunk Railway, freight on material	448 25
Great Lakes Transportation Co.: soft coal, 220.55 t. at $10; exchange, $297.74	2,503 24
Grigg, F., replacement price of horse drowned in canal	250 00
Hamilton, Wm. Co., fittings for lock gates	3,046 10
Laidlaw Lumber Co.: fir, 9,764 ft. at $85; oak, 1,867 ft. at $160, 1,372 at $170, 2,231 at $175; sundry, $98.22	1,850 55
Miller, A. A., sundry lumber	323 74
Randolph Macdonald Co.: superintendent's salary, Jan. 1, 1919, to Mar. 31, 1920, not previously allowed on pay-rolls, 10½ m. at $300, 4½ at $200; 3 dipper teeth, $120; 8,400 lb. coke, $69.72; sundry, $1[illegible].18; less, feed supplied, $36, sundry material, $296.65	4,055 25
Robinson, H. Estate, hardware and provisions	248 80
Robertson, P., insurance on boilers and camp outfit	324 16
Rodden, C.: 2 smokestacks, $172.50; boilermaker's time, 74 h. at $1.25; sundry, $20.77	285 77
Storry, John N.: oats, 750.8 bu., $824.68; flour, 58 bags, $413.80; sundry, $151.70	1,390 18
Workmen's Compensation Board, balance of 1920 assessment	750 00
Hardware supplies: H. S. Howland, Sons & Co., $311.35; 6 small payments, $456.34	767 69
Provisions: Harris Abattoir, $483.77; A. Hudgin, $382.23; T. Long & Bro., $2,496.20; Manson's Meat Market, $961.62; Wm. Miller, $276.47; Swift Canadian Co., $289.73; 16 payments, $539.68	5,429 70
Payments under $200: machinery supplies, $851.78; feed, $530.53; fuel, $223.44; sundry, $1,148.57	2,754 32
Pay-rolls, July 1, 1920, to Jan. 15, 1921, $44,716.55; less deductions for board, feed, etc., $6,257.15	38,459 40
	72,272 92
Eight per cent on $72,272.92	5,781 82
Plant Rental ($6,544.94)—	
Dredges: No. 7, 42 d. at $15; No. 8, 114 d. at $18.75	2,767 50
Scows, 147 d. at $1.87, 65 at $1.95, 42 at $2.25	496 14
Tugs, 42 d. at $1.50, 42 at $2.25, 114 at $3.15	516 60
Camp at Washago, 184 d. at $2.25; shops, sheds, stables, scrapers, hoist, etc., $1,484.70	1,898 70
Teams, at $2 per day	866 00
Detailed in 1919-20, page W-65	54,234 26
	138,833 94
Less—Material used by Randolph Macdonald Co	3,550 27
Paid in 1920-21 (Page W—9)	135,283 67

York Construction Co.: Section No. 1, Severn Division: Progress Estimates Nos. 18-26, to Jan. 15, 1921	
Buchanan, F. L., repair work: 97½ h. at $1.50, 35 at $1.20; sundry, $56.97	245 22
Canadian Mead-Morrison, repair parts for swinging and hoist engines	902 59
Canadian National Railways, freight on material	280 75
Carried forward	1,428 56

Trent Canal: Capital: Construction and Betterments—Concluded **Canal de la Trent: Capital: Construction et améliorations**—Fin	$ cts.
Brought forward	1,428 56
York Construction Co.: Section No. 1—Concluded—Fin	
Cramp, T. B.: hay, 21,065 lb., $362.27; oats, 482.4 bu., $530; potatoes, 65 bags, $363.75; sundry, $160.11	1,416 13
Great Lakes Transportation Co., coal, 50 t	550 00
Imperial Oil Co.: gasoline, 1,085 gal. at 37c., 1,590 at 38c., 315 at 38½c., 1,140 at 40½c., 1,398 at 42c., 585 at 42½c.; royalite, 556 gal., $184.91; sundry, $145.83; less barrels returned, $76.25	2,678 91
Levy & Westwood Machinery Co.: ⅝-in. cable guides, 2, $575; sundry, $75.08	650 08
Lyon & Harvey, insurance on tug, launch, and 4 scows	570 69
Midland Engine Works Co.: polarine, 278 gal. at 96c.; castings, 706 lb. at 7c.; unreturned barrels, $28; sundry, $29.11	373 41
Midland Wood Products Co.: spruce, 2,000 ft. at $70; sundry lumber, $299.90	439 90
Munro, W. H., superintendent of works, sundry disbursements	2,768 16
North River Municipal Telephone System: rental of 2 instruments, $35.78; conversations, $403	438 78
Ontario Specialties Co.: hand rails for locks, 210 ft. double, $483; tax, $4.83	487 83
Pratt, D. S.: egg coal, 27.555 t. at $18; sundry, $63.24	559 23
Templeman, W. W., hay, 19,550 lb	317 69
Verity, Robt., employing and shipping men, Toronto to Severn Falls and Ragged Rapids: fares, 38 at $3.80, 10 at $3.50; fees, 48 at $1	227 40
Workmen's Compensation Board, balance of 1920 assessment	750 00
York Construction Co.: salary of superintendent, Jan. 1, 1919-June 30, 1920, not previously allowed on estimates, $4,500; milk, $125.60; sundry, $13.50	4,639 10
Provisions: Georgian Bay Lumber Co., provisions, $739.59, rental of dock, $140; Gunns, Ltd., $5,841.83; T. Long & Bro., $2,114.69; National Grocers, $2,093.12; sundry, $445.84	11,375 07
Hardware supplies: Cochrane Hardware Co., $964.96; F. W. Jeffrey, hardware, $458, feed $210.04; sundry, $167.55	1,800 55
Payments under $200: machinery supplies, $487.38; stationery, $207.79; sundry $869.11	1,564 28
Pay-rolls: June 16, 1920, to Jan. 15, 1921, $34,203.95; less deductions for board, team feed, etc., $8,850.45	25,353 47
	58,389 24
Eight per cent on $58,389.24	4,671 13
Rental of scow, launch, derricks, etc	427 16
Detailed in 1919-20, page W-69	42,788 76
	106,276 29
Less—material used from stores	465 92
Paid in 1920-21 (Page W—9)	105,810 37

Trent Canal: Improvements **Canal de la Trent: Améliorations**		Quantity Quantité	Rate Taux	Amount Montant
			$ cts.	$ cts.
Randolph Macdonald Co.: Construction of Bobcaygeon Section: Progress Estimate No. 17 to July 31, 1921				
1 Clearing, including disposal of material	acre	1	100 00	100 00
5 Common excavation	cu. yd.	13,400	0 65	8,710 00
6 Loose rock	"	2,920	0 65	1,898 00
7 Solid rock	"	26,490	3 30	87,417 00
8 Concrete in mass	"	12,130	6 50	78,845 00
9 Reinforced concrete	"	1,280	10 00	12,800 00
11 Mass concrete deposited in water	"	205	8 00	1,640 00
13 Sheeting and bracing in trenches and pits	f.b.m.	2,500	100 00	250 00
14 White oak, 15-in. x 15-in	"	2,400	350 00	840 00
16 White pine, 12-in. x 12-in	"	6,160	80 00	492 80
20 Steel, plain, in bars	lb.	3,600	0 08	288 00
21 Steel, deformed	"	80,700	0 09	7,263 00
22 Expanded metal	sq. ft.	16,400	0 13	2,132 00
23 Bolts, nuts, etc. for mitre sills	lb.	3,900	0 20	780 00
24 Structural steel plates in gains, etc	"	81,590	0 12	9,790 80
Carried forward				213,246 60

Trent Canal: Improvements–Concluded — Canal de la Trent: Améliorations–Fin		Quantity — Quantité	Rate — Taux	Amount — Montant
			$ cts.	$ cts.
Brought forward				213,246 60
Randolph Macdonald Co—Concluded—Fin				
25 Wrought iron or steel in ladders	lb.	700	0 10	70 00
26 Steel rails and fastenings	"	420	0 105	44 10
27 Staples, hooks and plates with fastenings	"	11,600	0 165	1,914 00
33 Cast iron in casings	"	8,600	0 18	1,548 00
34 Cast iron in mooring posts, etc	"	6,100	0 11	671 00
36 Wrought iron in anchor rods	"	1,380	0 15	207 00
37 W.i. pipes and fittings	"	270	0 33	89 10
38 W.i. in bolts, washers, etc	"	12,480	0 16	1,996 80
39 Intake racks to lock culverts, etc	"	5,040	0 15	756 00
40 Handling and placing metal work furnished by Department	"	56,700	0 01	567 00
41 Expansion joints in platform of dam	each	7	45 00	315 00
42 Removing platform of old dam			350 00	260 00
44 Drilling vertical holes in rock and concrete	l. ft.	2,415	0 80	1,932 00
49 Macadamizing roadways	cu. yd.	126	2 25	283 50
58 Taking down, hauling and placing old swing bridge			150 00	150 00
59 Building and maintaining temporary bridge and road			1,200 00	900 00
60 Launching, stepping, erecting of foot bridges			600 00	600 00
64 Covers for stoplog slots, platform of dam	each	28	16 00	448 00
65 Unloading, cutting and framing stoplogs of dam	"	138	12 00	1,656 00
66 Transporting, depositing and levelling rock on low road	cu. yd.	710	1 50	1,065 00
69 Unwatering			35,000 00	32,500 00
Materials delivered				1,595 70
Accounts ($18,932.86)—				
Unwatering on account of deepening foundation of lock bottom				17,606 31
Unloading, hauling, and storing material				1,170 65
Sundry				155 90
Paid in 1919–20 (W—47), $7,350; in 1920–21 (W—47), $133,040; in 1921–22, $118,680; drawback, $22,677.66				281,747 66
Wilford, F. R. & Co.: Construction of Lakefield Dam: Estimate No. 12 to July 31, 1921				
1 Common excavation	cu. yd.	202	1 00	202 00
2 Loose rock excavation	"	4,013	1 50	6,019 50
3 Solid rock excavation	"	1,302	4 00	5,208 00
4 Concrete in mass	"	1,384	8 00	11,072 00
5 Concrete, reinforced	"	625	10 00	6,250 00
10 Steel in bars for reinforcing concrete	lb.	13,904	0 07	973 28
11 Steel, deformed for reinforcing concrete	"	24,208	0 08	1,936 64
12 Expanded metal	sq. ft.	4,737	0 16	757 92
13 Steel in beams, channels, plates, etc	lb.	46,355	0 085	3,940 17
14 Steel rails and fastenings	"	4,081	0 07	285 67
15 Staples, hooks and end plates with fastenings	"	12,238	0 13	1,590 94
24 Expansion joints	each	1	20 00	20 00
25 Removing platform of old dam			500 00	500 00
26 Rock drilling, for reinforcement	l. ft.	204	1 50	306 00
27 Stone protection lining	cu. yd.	36	2 00	72 00
28 Dry wall	"	47	4 00	188 00
32 Unloading or removing, framing, stoplogs, etc	each	136	7 00	952 00
33 Unwatering			21,000 00	16,000 00
Sundry accounts				144 45
Materials delivered				3,820 86
Paid in 1920–21 (W—47) $42,650; in 1921–22, $15,560; drawback, $2,029.43				60,239 43

Welland Canal: Improvements **Canal Welland: Améliorations**	$ cts.
Joseph Battle: Placing Stone Protection on Summit Level between Thorold and Port Colborne: Progress Estimates 1-2 and Final Estimate No. 3.	
Ahern & Howe: rental of tug *Joe Goodwin*, 69 d. at $70; towing, $30	4,860 00
Artificial Ice Co., truck hire	327 50
Canada Steamship Lines, repair work: foreman, 30 h. at $1.75; carpenter, 150 h. at $1.25; helper, 10 h. at $1; material, $117.24	367 24
Canadian Mead-Morrison Co., machinery supplies	238 02
Central Meat Market, provisions	323 20
Century Coal Co., coal, 18.75 tons at $14.10	264 39
Constable Bros., car and truck hire	460 50
Kleinsmith, Wm., repair work	56 30
Lambert, S. L.: pine, 2,000 ft. at $30, 416 at $60; sales tax, 85c	85 81
Montreal Transportation Co., repair work: foremen, 67½ h. at $1.75; carpenters and caulkers, 217½ h. at $1.25; oakum, 292 lb. at 60c.; sundry, $38.09	603 63
Murphy, W., use of car, 5 d	50 00
Reichman, Chas. & Son, lumber	179 15
Sullivan Machinery Co., repair parts	56 04
Walker Bros., rent of jack-hammer drill, 19 d	57 00
Welland Ship Canal, explosives	314 56
Woods, F., & Son, blacksmith and machine work	120 02
Workmen's Compensation Board, 1920 assessment	263 67
Hardware supplies: H. R. Appleyard, $127.52; J. P. Gibbons, $500.98; L. I. Hunt & Son, $59.07; Murphy & Sons, hardware and provisions, $280.77; F. P. Turner, $225.37; sundry, $13.82	1,207 53
Travel and outlay: W. S. Forsythe, $39.65; L. K. Murphy, $170.48; F. Vanalstine, $60.85	270 98
Payments under $50: truck hire, $45; provisions, $24.43; sundry, $185.83	255 26
Pay-rolls, Sept. 15 to Dec. 15, 1920	17,685 47
10 per cent on 3,198.7 c. yd. stone rip-rap at $4, quarried, transported, and placed in finish work	1,279 48
Total, carried to page W—18	29,325 75

C. G. Rys.: Capital: Construction and Betterments **Chemins de fer de l'Etat: Capital: Construction et améliorations**		Quantity Quantité	Rate Taux	Amount Montant
			$ cts.	$ cts.
Bate, McMahon Co.: Double track, Truro to Belmont, Truro subdivision: Final estimate No. 15				
1 Clearing	sq. ft.	753,800	0 0025	1,884 50
2 Grubbing	"	279,000	0 005	1,395 00
4 Solid rock	cu. yd.	6,659	2 50	16,647 50
5 Other material, excavation	"	91,767	0 55	50,471 85
6 Fencing	mile	15	640 00	9,600 00
7 Gates	each	25	10 00	250 00
9 Concrete, class "B"	cu. yd.	449	14 50	6,510 50
11 Concrete, class "D"	"	4,100	14 00	57,400 00
13 Concrete, class "B", in culverts	"	201	15 50	3,115 50
14 Concrete, class "C", in culverts	"	1,205	15 00	18,075 00
16 Scrap rail	l. ft.	11,637	0 10	1,163 70
17 Reinforcing steel	lb.	18,992	0 06	1,139 52
18 Concrete pipe, 24-in., c.a.p	l. ft.	36	3 00	108 00
21 Concrete pipe, 18-in., c.p	"	122	2 50	305 00
22 Concrete pipe, 24-in., c.p	"	611	2 75	1,680 25
23 Concrete pipe, 30-in., c.p	"	27	3 00	81 00
24 Concrete pipe, 36-in., c.p	"	39	3 50	136 50
25 Vitrified pipe, 6-in	"	9,905	0 50	4,952 50
26 Foundation, dry	c. yd.	5,023	1 25	6,278 75
28 Foundation, wet	"	6,555	4 50	29,497 50
30 Rip-rap, hand laid	"	616	5 00	3,080 00
36 Timber in caissons	f.b.m.	59,000	100 00	5,900 00
37 Sheet piling	"	242,700	60 00	14,562 00
38 Removing old structures	cu. yd.	425	4 00	1,700 00
Carried forward				235,934 57

C. G. Rys: Capital: Construction and Betterments–Continued Chemins de fer de l'Etat: Capital: Construction et améliorations–Suite	Quantity Quantité	Rate Taux	Amount Montant
		$ cts.	$ cts.
Brought forward			235,934 57
Bate, McMahon Co.—Concluded—Fin			
Accounts ($2,674.33)—			
Culvert at mile 1·7			2,178 84
Salmon River subway, sidewalk			148 32
Salmon River subway, sewer			309 60
Onslow crossing, alarm bell			37 57
Paid in 1919-20 (W—30), $123,712.43; in 1920-21 (W—31), $114,896.47			238,608 90
Carter, Halls Aldinger Co.: Construction of culverts, Lake Superior and Redditt sub-divisions: Final estimate No. 7			
1 Excavation in foundation, bridge at mile 53·2 cu. yd.	2,006	1 20	2,407 20
2 Excavation in foundation, bridge at mile 53·6 "	1,760	1 20	2,112 00
3 Excavation in foundation, bridge at mile 57·4 "	1,442	3 00	4,326 00
4 Timber in caissons or cofferdams f.b.m.	3,500	85 00	297 50
5 Round timber l. ft.	3,058	0 20	611 60
6 Iron lb.	1,672	0 12	200 64
8 Pile driving l. ft.	5,950	0 18	1,071 00
9 Concrete, class "B", mile 53·2 cu. yd.	474	12 00	5,688 00
10 Concrete, class "B", mile 53·6 "	624·4	11 00	6,868 40
11 Concrete, class "B", mile 57·4 "	973	10 50	10,216 50
12 Reinforcing steel in place lb.	67,850	0 0625	4,240 62
13 Reinforcing rails in place ton	14·7	30 00	441 00
14 Back-filling cu. yd.	688	1 00	688 00
15 Paving sq. yd.	501	2 00	1,002 00
16 Excavation for stream diversion cu. yd.	3,976	2 00	7,952 00
Extra work			10,954 18
Paid in 1919-20 (W—30), $35,410.39; in 1920-21 (W—31), $23,666.25			59,076 64
Claydon Co.: Construction of culverts, Lake Superior sub-division: Progress estimate No. 7 to Mar. 31, 1921			
1 Excavation in foundation cu. yd.	7,070	1 80	12,726 00
2 Excavation in creek diversion "	4,800	1 65	7,920 00
3 Piling delivered l. ft.	12,180	0 33	4,019 40
4 Pile driving "	7,677	0 50	3,838 50
5 Concrete cu. yd.	1,730	12 70	21,971 00
6 Reinforcing steel lb.	165,000	0·0975	16,087 50
Extra work			3,087 77
Paid in 1920-21 (W—31), $62,685.16; drawback, $6,965.01			69,650 17
Dominion Bridge Co.: Steel superstructure of double track bridges, Truro Subdivision: Final Estimate No. 7			
Bridge—Pont, m. 0·6			
Steel fabricated lb.	813,096	0·041	33,336 94
Steel delivered "	813,096	0·0205	16,668 46
Steel erected "	813,096	0·0205	16,668 47
Framing and placing deck timber ft.b.m.	51,457	20 00	1,029 14
Removal of old spans			1,800 00
Bridge—Pont, m. 2			
Steel fabricated lb.	729,925	0·041	29,926 93
Steel delivered "	729,925	0·0205	14,963 46
Steel erected "	729,925	0·0205	14,963 46
Framing and placing deck timbers ft.b.m.	37,888	20 00	757 77
Removal of old spans			1,200 00
Carried forward			131,314 63

C. G. Rys.: Capital: Construction and Betterments–Con. **Chemins de fer de l'Etat: Capital: Construction et améliorations**–Suite	Quantity Quantité	Rate Taux	Amount Montant
		$ cts.	$ cts.
Brought forward			131,314 63
Dominion Bridge Co—Concluded—Fin			
Bridge—Pont, m. 7·3			
Steel fabricated lb.	725,785	0·041	29,757 18
Steel delivered "	725,785	0·0205	14,878 59
Steel erected "	725,785	0·0205	14,878 59
Framing and placing deck timbers ft.b.m.	37,632	16 00	602 11
Removal of old spans			1,200 00
Paid in 1919-20 (W—31), $149,039.42; in 1920-21 (W—31), $43,591.68			192,631 10
Dominion Bridge Co.: Superstructure of bridges, Albert and St. Martin Subdivisions: Progress Estimate No. 5 to Mar. 31, 1921			
Bridge—Pont, m. 10·3			
New steel lb.	125,276	0·0704	8,819 43
Strengthening old spans			2,300 00
Framing and placing deck timber ft.b.m.	13,780	15 00	206 70
Erection			3,800 00
Removal of old superstructure			750 00
Bridge—Pont, m. 21·9			
New steel lb.	12,157	0 06	729 42
Strengthening old spans			2,100 00
Framing and placing deck timber ft.b.m.	7,288	15 00	109 32
Erection			1,500 00
Removal of old superstructure			150 00
Bridge—Pont, m. 42·3			
New steel lb.	12,083	0 06	724 98
Strengthening old span			2,100 00
Framing and placing deck timber ft. b.m.	7,288	15 00	109 32
Erection			1,500 00
Removal of old superstructure			150 00
Bridge—Pont, m. 10·2			
New steel lb.	4,522	0 10	452 20
Strengthening old spans			1,100 00
Erection			1,250 00
Framing and placing deck timber ft.b.m.	18,050	15 00	270 75
Removal of old bridge			350 00
Bridge—Pont, m. 16·9			
New steel lb.	12,451	0 06	747 06
Strengthening old spans			2,100 00
Framing and placing deck timber ft.b.m.	7,288	15 00	109 32
Erection			1,500 00
Removal of old superstructure			300 00
Bridge—Pont, m. 17·2			
New steel lb.	12,382	0 06	742 92
Strengthening old span			2,100 00
Framing and placing deck timber ft.b.m.	7,288	15 00	109 32
Erection			1,500 00
Removal of old superstructure			300 00
Bridge—Pont, m. 19·8			
New steel lb.	148,713	0·073	10,856 05
Strengthening old spans			5,500 00
Framing and placing deck timber ft.b.m.	32,744	15 00	491 16
Erection			3,000 00
Removal of old bridge			950 00
Accounts			717 26
Paid in 1920-21 (W—31), $57,995.21; drawback, $1,500			59,495 21

C. G. Rys.: Capital: Construction and Betterments–Con. **Chemins de fer de l'Etat: Capital: Construction et améliorations**–Suite		Quantity Quantité	Rate Taux	Amount Montant
			$ cts.	$ cts.
Dominion Construction Co., Ltd., & Wheaton: Diversion, Moncton Subdivision: Progress Estimate No. 9 to May 31, 1920				
Clearing	sq. ft.	1,489,600	0·002	2,979 20
Grubbing	"	320,340	0·005	1,601 70
Excavation, solid rock	cu. yd.	1,770	1 90	3,363 00
Excavation, other material	"	114,136·3	0 60	68,481 78
Fencing	mile	5·26	575 00	3,024 50
Gates, standard	each	19	12 00	228 00
Concrete in bridge substructure, class "C"	cu. yd.	1,143·7	14 50	16,583 65
Concrete in bridge substructure, class "B"	"	150·5	18 00	2,709 00
Concrete in bridge headwalls, class "C"	"	51·4	16 00	822 40
Reinforcing rods in concrete	lb.	7,053·1	0 12	846 37
Placing concrete arch pipe, 24-in	l. ft.	30·9	1 25	38 62
Placing concrete arch pipe, 30-in	"	54	2 00	108 00
Placing concrete arch pipe, 36-in	"	30·1	3 50	105 35
Placing concrete circular pipe, 18-in	"	213·7	1 00	213 70
Placing concrete circular pipe, 24-in	"	251·3	1 25	314 12
Placing concrete circular pipe, 36-in	"	354·3	3 50	1,240 05
Placing vitrified tile pipe, 6-in	"	2,616	0 30	784 80
Excavation in foundation, dry	cu. yd.	568·4	1 50	852 60
Excavation in foundation, wet	"	1,289·4	3 50	4,512 90
Sheet piling	ft.b.m.	14,900	90 00	1,341 00
Removal of old bridge substructure	cu. yd.	64	2 00	128 00
Accounts ($15,215.89)—				
Detailed in 1919-20, W—75				14,033 41
Unloading cinders				155 87
Train service				68 19
Building dam				29 74
Overhead expense on extra work				928 68
Paid in 1919-20 (W—75), $118,299.16; in 1920-21 (W—31), $7,195.47				125,494 63
Dominion Construction Co., Ltd., & Wheaton: Double track, Springhill Junction to Maccan: Final Estimate No. 8 to June 30, 1920				
Clearing	sq. ft.	257,440	0·002	514 88
Grubbing	"	18,570	0·005	92 85
Excavation, solid rock	cu. yd.	34,666·4	1 90	65,866 16
Excavation, other material	"	60,590·3	0 60	36,354 18
Fencing	mile	1·837	575 00	1,056 28
Concrete in bridge substructures, class "B"	cu. yd.	59·5	18 00	1,071 00
Concrete in bridge substructures, class "D"	"	588·6	13 50	7,946 10
Concrete in culverts and head walls, class "B"	"	91·4	19 00	1,736 60
Concrete in culverts and head walls, class "C"	"	239·1	16 00	3,825 60
Scrap rails in culverts	l. ft.	1,099·5	0 60	659 70
Reinforcing bars in concrete	lb.	4,685·2	0 12	562 22
Excavation in foundations, dry	cu. yd.	326·3	1 50	489 45
Excavation in foundations, wet	"	486·8	3 50	1,703 80
Excavation in foundations, solid rock	"	119·6	5 00	598 00
Placing vitrified tile pipe, 5-in	l. ft.	4,426	0 30	1,327 80
Removal of old bridge substructures	cu. yd.	69·8	2 00	139 60
Sheet piling	ft.b.m.	10,510	90 00	945 90
Piles delivered	l. ft.	3,060	0 35	1,071 00
Pile driving	"	1,917	0 45	862 65
Placing concrete arch pipe, 30-in	"	57·5	2 00	115 00
Placing concrete arch pipe, 24-in	"	39	1 25	48 75
Placing concrete circular pipe, 24-in	"	141·7	1 25	177 13
Placing concrete circular pipe, 18-in	"	115·2	1 00	115 20
Hand laid rip-rap	cu. yd.	41·3	3 50	144 55
Paving	sq. yd.	67·5	4 50	303 75
Accounts ($13,888.06)—				
Detailed in 1919-20, W—76				11,515 47
Distributing track material				213 88
Unloading cinders				490 88
Freight on piling				16 50
Tile pipe delivered				855 94
Overhead expense on extra work				795 39
Paid in 1919-20 (W—76), $101,444.31; in 1920-21 (W—31), $40,171.90				141,616 21

C. G. Rys.: Capital: Construction and Betterments–Con. **Chemins de fer de l'Etat: Capital: Construction et améliorations**–Suite	Quantity Quantité	Rate Taux	Amount Montant
		$ cts.	$ cts.
Dominion Construction Co. Ltd. & Wheaton: Grading locomotive terminal yard, Fairview: Progress estimate No. 9 to Mar. 31, 1921			
Clearing ..... sq. ft.	551,900	0·002	1,103 80
Grubbing ..... "	80,300	0·005	401 50
Excavation, solid rock ..... cu. yd	23,228	2 05	47,617 40
Excavation, other material ..... "	41,957	0 90	37,761 30
Excavation solid rock in ditches below sub grade ..... cu. yd.	4,033·6	3 50	14,117 60
Excavation, other material in ditches below sub grade .. cu. yd.	4,253·6	1 50	6,380 40
Excavation, solid rock drilled and shot, at 50 per cent of schedule price	7,800	1 02½	7,995 00
Sundry accounts			442 48
Paid in 1920-21 (W— 31) $104,237.53; drawback, $11,581.95			115,819 48
Dominion Construction Co. Ltd. & Wheaton: Grading Moncton Yard: Final Estimate No. 7 to Dec. 31, 1920			
Clearing ..... sq. ft.	21,200	0·002	42 40
Grubbing ..... "	6,700	0·005	33 50
Excavation, solid rock ..... cu. yd.	90	2 00	180 00
Excavation, other material ..... "	94,367	0 55	51,901 85
Excavation, creek diversion ..... "	3,696	1 50	5,544 00
Overhaul ..... per mile per cu. yd	14,920	0 10	1,492 00
Excavation, in foundation, dry ..... cu. yd.	301	1 50	451 50
Excavation, in foundation, wet ..... "	2,885	3 50	10,097 50
Concrete in culverts, class "B" ..... "	280	19 00	5,320 00
Concrete in culverts, class "C" ..... "	832	17 00	14,144 00
Placing steel rails in concrete ..... l. ft.	7,448·5	0 60	4,469 10
Placing reinforcing rods in concrete ..... lb.	49,523	0 05	2,476 15
Paving ..... sq. yd.	148	4 00	592 00
Sheet piling ..... ft. b.m.	47,308	90 00	4,257 72
Accounts ($5,121.23)—			
Testing soil for culvert at Jonathan Creek			387 15
Covering Jonathan Creek culvert with earth			880 43
Removing 12th section invert			286 63
Removing old material			118 94
Lifting tracks on dump on account of sink hole			3,103 29
Overhead expenses			139 04
Sundry accounts			205 75
Paid in 1920-21 (W— 31)			106,122 95
Nova Scotia Construction Co.: Substructure of Tantramar River Bridge: Progress Estimate No. 10 to Dec. 31, 1920			
4 Excavation, wet, above el. 9·6 ..... cu. yd.	1,811	3 50	6,338 50
5 Excavation, wet, el. 9·6 to 14·6 ..... "	538	3 75	2,017 50
6 Excavation, wet, el. 14·6 to 19·6 ..... "	714	4 00	2,856 00
7 Excavation, wet, el. 19·6 to 24·6 ..... "	374	4 25	1,589 50
27 Concrete piling delivered ..... l. ft.	810	1 36	1,101 60
28 Concrete pile driving ..... "	315	0 60	189 00
29 Steel sheet piling ..... f.b.m.	121,754	100 00	12,175 40
30 Timber in caisson or cofferdam ..... "	59,620	90 00	5,365 80
31 Steel reinforcing rods, in place ..... lb.	4,941	0 07	345 87
33 Steel reinforcing rails, in place ..... l. ft.	2,208·5	0 20	441 70
34 Granite facing in place ..... sq. yd.	886·5	30 00	26,595 00
36 Concrete, class "B" ..... cu. yd.	531	21 00	11,151 00
37 Concrete, class "C", in shafts of piers ..... "	1,349	15 00	20,235 00
38 Concrete, class "C", in footings above el. 14·6 ..... "	599	15 00	8,985 00
39 Concrete, class "C", in footings, el. 14·6 to 19·6 ..... "	629	15 50	9,749 50
56 Random rip-rap in place ..... "	200	4 00	800 00
Paid in 1919-20 (W—32), $6,865.43; in 1920-21 (W—32), $92,077.30; drawback, $10,993.64			109,936 37

C. G. Rys.: Capital: Construction and Betterments—Con. Chemins de fer de l'Etat: Capital: Construction et améliorations—Fin		Quantity Quantité	Rate Taux	Amount Montant
			$ cts.	$ cts.
J. R. O'Neil: Construction of connection between Charny and Quebec Bridge: Final Estimate No. 4				
1 Clearing	sq. ft.	169,500	0·002	339 00
2 Grubbing	"	14,000	0·005	70 00
3 Solid rock	cu. yd.	57·86	2 40	138 86
4 Other material	"	14,191·5	0 97	13,765 75
5 Excavation in foundation, dry	"	115·4	2 00	230 80
18 Fencing	mile	0·382	825 00	315 15
Extra work				1,317 97
Total, carried to page W— 32				16,177 53
R. B. Stewart: Grading, Taymouth and Durham diversions: Progress Estimate No. 6 to Dec. 31, 1920				
1 Clearing	sq. ft.	353,300	0·0025	883 25
2 Grubbing	"	7,000	0·0025	17 50
5 Solid rock	cu. yd.	33,166	1 50	49,749 00
6 Other material	"	58,855	0 45	26,484 75
18 Concrete, class "C"	"	3·5	20 00	70 00
23 Placing concrete arch pipe, 24-in	l. ft.	42	1 25	52 50
24 Placing concrete arch pipe, 30-in	"	20	1 50	30 00
27 Placing concrete pipe, 24-in	"	147	1 25	183 75
28 Placing concrete pipe, 30-in	"	110	1 50	165 00
29 Placing concrete pipe, 36-in	"	140	2 00	280 00
31 Excavation in foundation, dry	cu. yd.	61	1 25	76 25
33 Excavation in foundation, wet	"	61	2 50	152 50
39 Paving	sq. yds.	44·4	5 00	222 00
44 Timber in caissons	f.b.m.	1,945	100 00	194 50
Paid in 1920-21 (W— 33), $70,704.90; drawback, $7,856.10				78,561 00
Walters, Doheny & Co.: Double track diversion between Ste. Rosalie and Charlotte: Final Estimate No. 7				
1 Clearing	sq. ft.	463,400	0·0015	695 10
2 Grubbing	"	316,900	0·005	1,584 50
3 Excavation, solid rock	cu. yd.	4,819	1 75	8,433 25
4 Excavation, other material	"	61,383	0 60	36,829 80
5 Fencing	mile	9·055	640 00	5,795 20
6 Gates	each	41	11 00	451 00
7 Concrete in culverts, class "B"	cu. yd.	66.74	19 50	1,301 43
8 Concrete in culverts, class "C"	"	117·11	19 00	2,225 09
9 Steel rails in concrete	l. ft.	1,000·1	1 50	1,500 15
10 Reinforcing rods in concrete	lb.	2,286	0 10	228 60
11 Placing concrete arch pipe, 24-in	l. ft.	524·6	2 00	1,049 20
12 Placing concrete arch pipe, 36-in	"	175	3 00	525 00
13 Placing circular concrete pipe, 18-in	"	249	1 00	249 00
14 Placing circular concrete pipe, 24-in	"	370·8	1 50	556 20
15 Excavation in foundation, dry	cu. yd.	481·4	2 00	962 80
16 Excavation in foundation, solid rock	"	94·74	6 50	615 81
17 Excavation in foundation, wet	"	80·47	4 00	321 88
18 Hand laid rip-rap	"	29·7	3 75	111 38
19 Paving	sq. yd.	9·2	5 00	46 00
20 Sheet piling	f.b.m.	3,400	100 00	340 00
Sundry accounts				820 72
Paid in 1919-20 (W— 32), $61,220.08; in 1920-21 (W—33), $3,422.03				64,642 11

Carillon and Grenville Canals: Staff **Canaux de Carillon et de Grenville: Personnel**		$ cts.
Calculation of amounts occurring frequently below—		
$1,558.50: 12 m. at $72.50; Sundays, 714 h. at 25c.; bonus, $420; arrears, 1919-20, $90.		
$913.08: 7 m. at $67.50; Sundays, 714 h. at 25c.; bonus, $245; arrears, 1919-20, $17.08.		
Note:—Rate for Sunday time is 25c. per h.		
Superintendence ($3,547.34)—		
Overseer, E. H. McCoy: 12 m. at $125; bonus, $348; arrears, $140		1,987 99
Stores clerk, Telesphore Dallaire: 7.5161 m. at $80; bonus, $263.06		864 35
Watchman, Donald Craig: 2 m. at $62.50, 5 at $65; bonus, $245		695 00
Lock No. 1 ($5,132.86)—		
At $1,558.50, Kenneth Delaronde, master		1,558 50
At $913.08: J. Delorme, O. Giroux, L. Lapierre		2,739 24
Benoit, D.: 6.9355 m. at $60; bonus, $242.74; Sundays, $176.25		835 12
Lock No. 2 ($5,713.02)—		
At $1,558.50, Hillaire Robillard, master		1,558 50
At $913.08: G. Daoust, J. Mason		1,826 16
Daillaire, L.: 2 m. at $62.50, 4.6774 at $65; Sundays, $172.50; bonus, $143.27		744 80
Murray, J.: 6.9 m. at $60; Sundays, $172.50; bonus, $241.50		828 00
Thibault, N.: 6.9355 m. at $60; Sundays, $176.25; bonus, $145.65		738 03
Substitute, H. Desjardins: wages, $11.53; Sundays, $6		17 53
Lock No. 3 ($5,040.04)—		
Bradford, Geo.: master, 11 m. at $72.50; Sundays, $178.50; bonus, $385; arrears, $90		1,451 00
At $913.08: J. Gaston, R. Pinkerton		1,826 16
Doig, Wm.: 8 m. at $62.50; Sundays, $178.50; bonus, $280		958 50
Duncan, Jas.: 5.15 m. at $60; Sundays, $138; bonus, $180.25		627 25
Substitute, N. Cleland: wages, $115.63; Sundays, $40.50; bonus, $21		177 13
Lock No. 4 ($4,937.57)—		
At $1,558.50, J. Douglas, master		1,558 50
At $913.08: B. Desforges, A. McKinnon		1,826 16
Burk, Wm.: 2 m. at $62.50, 5 at $65; Sundays, $178.50; bonus, $189		817 50
Thibault, Leo: 6.9032 m. at $60; Sundays, $176.25; bonus, $144.97		735 41
Lock No. 5 ($4,922.31)—		
At $1,558.50, Jas. Heatley, master		1,558 50
At $913.08, J. Densmore		913 08
Browning, A.: 6.9355 m. at $60; Sundays, $176.25; bonus, $242.74		835 12
Densmore, W.: 4.5161 m. at $60; Sundays, $120; bonus, $93.90		489 87
Lawson, Thos.: 6.1935 m. at $60; Sundays, $162; bonus, $216.77		750 38
Substitutes: G. Hampton, wages, $171.25, Sundays, $58.50, bonus, $52.50; A. Laughran, wages, $48.39, Sundays, $16.50, bonus, $28.22		375 36
Lock No. 6 ($5,080.76)—		
Lavictoire, E.: master, 3 m. at $70, 9 at $72.50; Sundays, $178.50; bonus, $420; arrears, $83		1,544 00
At $913.08: X. Desforges, F. Maheu, Geo. Rochon		2,739 24
Hampton, G.: ½ m. at $62.50, 4 at $67.50; Sundays, $120; bonus, $94.50; arrears, $17.08		532 83
Substitutes: G. Clark, wages, $125, Sundays, $46.50, bonus, $42; W. Densmore, wages, $11.61, Sundays, $6; F. Larocque, wages, $17.42, Sundays, $6, bonus, $10.16		264 69
Lock No. 7 ($4,913.56)—		
At $1,558.50, Isaac Arnold, master		1,558 50
At $913.08: J. Pickett, T. Rayson		1,826 16
Berniquer, F.: 7 m. at $62.50; Sundays, $183.50; bonus, $147		768 00
Hull, Thos.: 2 m. at $62.50, 4.9 at $65; Sundays, $172.50; bonus, $144.90		760 90
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1921: metallic line, $37.38; Mr. McCoy's residence, $22; messages, $101.80		161 18
Brown, Galt E.: coal, 10.1 tons at $18.75		189 38
Creswell, R.: coal, 12.36 tons at $13.50		166 86
Girard, B.: cleaning office, 12 m. at $18		216 00
Imperial Oil Co., Ltd.: royalite oil, 305 gal. at 26c.; barrels, 7 at $5		114 30
Lachute Electric Light Co.: lighting, 12 m. to Mar. 31, 1921, at $4.50 per m.		54 00
North River Electric Co.: arc lamps, May-Nov., 1920, 111 lights at $40 per season; meter, 3,462 k.w. h. at 10c.		4,786 20
Travel and outlay: E. H. McCoy, $602.33; sundry payments, $140.44		742 77
		45,718 15
Less—Charged to—		
Sunday Labour (Page W—139)	6,405 00	
Bonus Vote 363 (Page W—143)	10,102 13	
Increases due to Reclassification, Vote 558 (Page W—144)	1,036 28	
		17,543 41
Total, carried to page W—3		28,174 74

Carillon and Grenville Canals: Repairs Canaux de Carillon et de Grenville: Réparations	$ cts.
Belaire, E., Jr., labourer, 1,302 h. at 40c	520 80
Belaire, E., Sr.: labourer, 901 h. at 40c.; machinist, 286 h. at 50c	503 40
Bennett, Geo., foreman, 2,210.5 h. at 55c., 800 at 60c	1,695 77
Bigras, F., carpenter, 720 h. at 60c.; Campeau, J. B., carpenter, 558 h. at 60c	766 80
Daoust, J., carpenter, 704 h. at 60c.; Delorme, Jos., labourer, 1,043 h. at 40c	839 60
Delorme, Wm.: labourer, 30 h. at 40c.; carpenter, 771 h. at 60c	474 60
Densmore, W., labourer, 765 h. at 40c.; Desjardins, A., labourer, 1,068 h. at 40c	733 20
Dupuis, A., labourer, 1,566 h. at 40c.; Forget, Wm., labourer, 1,210 h. at 40c	1,110 40
Girard, P.: foreman, 12 m. at $125; bonus, $348; arrears, $124	1,972 00
Goodie, Alex.: labourer, 1,265 h. at 40c.; stonecutter, 8.5 d. at $5	548 50
Grace, John: foreman, 2,305 h. at 60c.; diver, 5 h. at $1.20	1,389 00
Holt, A., labourer, 951 h. at 40c.; Lacelle, J. B., labourer, 12 h. at 40c.; carpenter, 661 h. at 60c.	781 80
Lapierre, H., carpenter, 2,137.5 h. at 47½c., 785 at 57½c	1,466 68
Larocque, L., carpenter, 1,178.5 h. at 47½c.; Lemay, Tel., blacksmith, 1,559.5 h. at 55c.	1,417 51
Martin, T., carpenter, 673 h. at 60c.; Ranger, H., labourer, 2,061 h. at 40c	1,228 20
Rayson, J., labourer, 1,690 h. at 40c.; Rheaume, N., labourer, 1,049 h. at 40c	1,095 60
Roy, C.: labourer, 1,320 h. at 40c.; carpenter, 818.5 h. at 47½c., 775 at 57½c	1,362 40
Roy, I., carpenter, 2,136 h. at 52½c., 780 at 57½c	1,569 89
Roy, J.: labourer, 519 h. at 40c.; use of tug, 76 d. at $22	1,879 60
Payments under $300: automobile, 4 d. at $10; carpenters, 4,005 h. at 60c.; electrician, 2.6 d. at $7.50; horse and driver, 33 h. at 30c., 50 at 40c., 686 at 50c., labourers 17.5 d. at $2.75, 723 h. at 30c., 11,792.5 at 40c.; machinists, 1,248 h. at 50c.; teams, 863.5 h. at 70c.; bonus, $16.56	9,062 43
Allard, Geo., stone, 207 cu. yds. at $1; Bryerton, W., stone, 104⅓ cu. yds. at $1	311 50
Cameron & Co.: white oak, 3,903 ft. at $145; less freight, $153.04	412 90
Canada Paint Co.: d. b. linseed oil, 50 gal. at 91c.; white lead, 2,000 lb. at 11⅜c.; sundry, $38.50.	319 00
Canada Wire & Cable Co.: b. and s. copper wire, 225 lb. at 33.33c	74 99
Dansereau, Geo.: lumber, 8,635 ft. at $45, 954 at $75	460 12
Desforges, E.: stone, 94⅓ cu. yds. at $1	94 50
Dominion Lumber Sales, Ltd.: Douglas fir, 13,871 ft. at $65; less freight, $76.80	824 82
Fitzgerald, Fred., stone, 358¾ cu. yds. at $1; Gauthier, A., stone 172⅔ cu. yds. at $1.	531 41
Lesage, L. A.: disbursements for freight on B.C. fir	513 28
Montpetit, D.: stone, 162 ½ cu. yds. at $1	162 50
McNally, W. & Co.: concrete pipe, 65 ft. at $7.50; freight, $65.80	553 30
McOuat, T. & Son: castings, 8,224 lb. at 10c.; brass, 338 lb. at 45c.; labour, 351 h. at $1.	1,325 50
Ottawa Transportation Co., freight	101 96
Peck Rolling Mills: iron bars, 6,593 lb. for $275.98; freight, $19.49	295 47
Pharand, T., stone, 126 cu. yds. at $1; Robert, A., stone, 710 cu. yds. at $1	836 00
Steel Company of Canada: iron, 10,080 lb. at 4½c.; freight, $25.20	453 60
Taft-Davis Lumber Co.: rough hemlock, 25,810 ft. at $53; less freight, $275.32	1,092 61
Wilson, James & Co.: oakum, 300 lb. at 19½c	58 50
Travel and outlay: P. Girard, $488.17; J. Grace, $61	549 17
Smith and repair work, $68.65; stone, $324.49; sundry, $81.20	474 34
Legal services, L. L. Legault, Lachute, Que	25 00
Detailed with "Lachine Canal, Repairs" (Page W—95)	112 50
	40,001 15
LESS—Charged to	
Bonus Vote 363 (Page W—143) 364 56	
Increases due to Reclassification, Vote 558 (Page W—144) 124 00	
Carillon and Grenville Canals: Improvements (Page W—42) 20,660 58	
	21,149 14
Total, carried to page W—3	18,852 01

Chambly Canal: Staff
Canal Chambly: Personnel

	$ cts.
Calculation of amounts occurring frequently below—	
$1,464: 12 m. at $72.50; Sundays, 336 h. at 25c.; bonus, $420; arrears 1919-20, $90.	
$1,401.25: 11.5 m. at $72.50; Sundays, 300 h. at 25c.; bonus, $402.50; arrears 1919-20, $90.	
$1,276.50: 3 m. at $62.50, 9 at $65; Sundays, 336 h. at 25c.; bonus, $420.	
$1,079.97: 10.4838 m. at $60; Sundays, 336 h. at 25c.; bonus, $366.94.	
$819: 7 m. at $67.50; Sundays, 336 h. at 25c.; bonus, $245; arrears 1919-20, $17.50.	
$749: 7 m. at $60; Sundays, 336 h. at 25c.; bonus, $245.	
NOTE.—Rate for Sunday time is 25c. per h.	
Superintendence ($13,733)—	
Superintendent, J. E. Robitaille: 12 m. at $180; bonus, $240; arrears, $60.	2,460 00
Clerk and timekeeper, Jos. Trudeau: 12 m. at $85; bonus, $420; arrears, $110.	1,550 00
Store clerk, J. A. Dumaine: 12 m. at $85; bonus, $420; arrears, $120....	1,560 00
Electrician foreman, P. C. Benoit: 12 m. at $130.....	1,560 00
Elec. p. p. operators: A. Guertin, 12 m. at $100, Sundays, $39; N. Labossiere, 10.5 m. at $100, Sundays, $39, bridgeman, 1.5 m. at $60, bonus, $52.50; R. Tremblay, 1.5 m. at $100.....	2,620 50
Lineman, L. C. Jeuntot, 12 m. at $110.....	1,320 00
Lamplighter, H. Martial: 12 m. at $70; bonus, $420; arrears, $60.....	1,320 00
Assistant harbour master, J. E. Bonin: 1 m. at $67.50; bonus, $21; arrears, $30	118 50
Caretaker, Chambly office, Dame F. Lapointe, 12 m.....	216 00
Caretaker, Electric station, Dame M. L. Jeuntot, 11 m.....	198 00
Patrolman, Emile Labossiere: 10 m. at $60; bonus, $210.....	810 00
Lock No. 9 ($3,581)—	
At $1,464, P. Lachapelle, master.....	1,464 00
At $819, D. Dubois	819 00
At $749, Alph. Bouthillier.....	749 00
Guillette, Z.: 3 m. at $62.50, 1.3666 at $65; Sundays, $48; bonus, $91.70..	416 03
Substitute: $85.16; Sundays, $18; bonus, $29.81.....	132 97
Lock No. 8 ($2,042.58)—	
Benoit, A.: master, 9 m. at $72.50; Sundays, $84; bonus, $315; arrears, $90.	1,141 50
Houde, Chas. E.: 5 m. at $60; Sundays, $57; bonus, $119.....	476 00
Substitutes: $269.60; bonus, $107.48; Sundays, $48.....	425 08
Lock No. 7 ($2,858.60)—	
Belanger, Aug.: master, 9 m. at $72.50; Sundays, $45; bonus, $231; arrears, $90	1,018 50
At $819, R. Decelles.....	819 00
Coté, N.: 6 m. at $60; Sundays, $72; bonus, $126.....	558 00
Substitutes: $286; Sundays, $63; bonus, $114.10.....	463 10
Bridge No. 8 ($1,785.50)—	
Desroches, Jos.: bridgekeeper, 9 m. at $67.50; Sundays, $84; bonus, $315; arrears, $30.....	1,036 50
Menard, Jos.: 7 m. at $60; Sundays, $84; bonus, $245.....	749 00
Lock No. 6 ($3,450.74)—	
Lynch, John: master, 11.7526 m. at $70; Sundays, $84; bonus, $411.91....	1,315 59
At $819, Ed. Marcoux	819 00
Laventure, A.: 6.3226 m. at $60; Sundays, $84; bonus, $132.77.....	596 12
Potvin, Raoul: 5.567 m. at $60; Sundays, $72; bonus, $194.83.....	600 83
Substitutes: $76.62; Sundays, $6; bonus, $36.58.....	119 20
Lock No. 5 ($3,714.09)—	
Lamoureux, Henri: master, 12 m. at $70; Sundays, $84; bonus, $420.....	1,344 00
At $749, D. Mark	749 00
At $819, T. Gervais.....	819 00
Ste. Marie, A.: 7.0161 m. at $67.50; Sundays, $66; bonus, $245; arrears, $17.50	802 09
Lock No. 4 ($3,796.17)—	
At $1,464, J. Leblanc, master.....	1,464 00
At $819: J. Choquette, X. Fortier	1,638 00
Lebel, P.: 3 m. at $62.50, 1.3333 at $67.50; Sundays, $48; bonus, $151.67....	477 17
Substitutes: $120; Sundays, $27; bonus, $70.....	217 00
Bridge No. 7 ($2,093)—	
Bell, Wm.: bridgekeeper, 12 m. at $67.50; Sundays, $84; bonus, $420; arrears, $30.....	1,344 00
At $749, L. Viens	749 00
Carried forward	37,054 68

Chambly Canal: Staff—Concluded **Canal Chambly: Personnel**—Fin		$ cts.
Brought forward		37,054 68
Lock No. 3 ($3,103.92)—		
At $1,401.25, Alph. Lamarre, master		1,401 25
At $819, T. Benoit		819 00
Cooper, F.: 3 m. at $62.50, 1.3335 at $65; Sundays, $48; bonus, $151.67		473 84
Tremblay, O.: 4.3335 m. at $62.50; Sundays, $48; bonus, $91		409 83
Lock No. 2 ($3,718.25)—		
At $1,401.25, Chas. Brunelle, master		1,401 25
At $819, F. Rainville		819 00
At $749, H. Hamel		749 00
Deneau, Wm.: 7 m. at $67.50; Sundays, $84; bonus, $175; arrears, $17.50		749 00
Bridge at Lock No. 2: Wm. Mark, 214 d. at $1.50; Sundays, $84; bonus, $245		650 00
Bridge No. 6 ($2,191)—		
Dubuc, Alfred: 12 m. at $65; bonus, $252; arrears, $30		1,062 00
At $1,079.97, J. R. Goulet		1,079 97
Substitute: $30.97; bonus, $18.06		49 03
Bridge No. 5 ($2,370.94)—		
Larocque, Jos.: 12 m. at $67.50; bonus, $420; arrears, $30		1,260 00
At $1,079.97, A. Richer		1,079 97
Substitute		30 97
Bridge No. 4: Emery Papineau, 12 m. at $67.50; Sundays, $84; bonus, $420; arrears, $28.31		1,342 31
Bridge No. 3 ($1,992.42)—		
Giroux, O.: 3.903 m. at $62.50, 2 at $65; Sundays, $69; bonus, $179.97		622 92
Substitute: $60; bonus, $21; Sundays, $12		93 00
Bridge No. 2, at $1,276.50, H. Daigneault		1,276 50
Bridge No. 1: R. Martel, 2 m. at $62.50, 5 at $65; Sundays, $84; bonus, $245		779 00
Ste. Thérèse Island Bridge: E. Viens, 5 m. at $62.50, 2 at $65; Sundays, $84; bonus, $167.33		693 82
Bridge No. 10: L. Langelier: 12 m. at $27.50; Sundays, $84		414 00
Lock No. 1 ($4,002.25)—		
At $1,464, Chas. Beauvais, master		1,464 00
Dupont, L.: 2 m. at $62.50, 5 at $65; Sundays, $84; bonus, $147		681 00
Giroux, C. E.: 1.5333 m. at $62.50, 5 at $65; Sundays, $78; bonus, $228.67		727 50
Potvin, Z.: 4 m. at $60; Sundays, $54; bonus, $140		434 00
Substitutes: $473.75; Sundays, $33; bonus, $189		695 75
St. Johns Cantilever Bridge ($2,253)—		
Giroux, F.: 12 m. at $75; Sundays, $84; bonus, $420; arrears, $30		1,434 00
At $819, Horm. Lariviere		819 00
Ahearn and Soper: nitro lamps, 48 at 73.7c.; mazda lamps, 100 at 22.05c.		57 43
Bell Telephone Co.: exchange service, 12 m. to June 30, 1921, $25; messages, $47.95		72 95
Canadian General Electric Co.: hand generator boxes, 2 at $11.84; extension bells, 6 at $4.63; sundry, $68.89		120 35
Chambly Coal Co., coal: 50 tons at $14; McKenna Ltd., plants, $108.25		808 25
Imperial Oil Co.: Royalite oil, 266.5 gal. at 24c.; freight, $2.95		66 91
Southern Canada Power Co.: lighting office, 12 m. at $2; lighting Gouin bridge, 8 m. to Dec. 30, $52.74; power for Gouin bridge, 8 m. to Dec. 30, $205.85		282 59
Travel and outlay: P. G. Benoit, $40; J. E. Robitaille, $1,027.23		1,067 23
Express, $2.65; Printing and Stationery (page W—66), $23.38; sundry payments, $192.84		218 87
		64,536 68
Less Charged to—		
Sunday Labour (Page W—139)	4,077 00	
Bonus vote 363 (Page W—143)	15,894 93	
Increases due to Reclassification vote 558 (Page W—144)	1,380 81	
		21,352 74
Total, carried to page W—3		**43,183 94**

Chambly Canal: Repairs **Canal Chambly: Réparations**	$	cts.
Adam: P., blacksmith, 2,962 h. at 60c.; R., carpenter, 2,920.5 h. at 47½c.	3,164	47
Audette, F. X., foreman carpenter, 2,994 h. at 60c.; Benoit, A., machinist, 3,007 h. at 52½c.	3,375	09
Bessette, A., labourer, 2,979 h. at 40c.; Bigonesse, E., foreman, 2,941 h. at 60c.	2,956	20
Boisvert, A.: labourer, 906 h. at 40c.; Sunday time, 108 h. at 25c.	389	10
Bouchat, A., foreman, 1,900.5 h. at 60c.; Cote, O., labourer, 2,241 h. at 40c.	2,036	70
Chaloux, Marc.: labourer, 1,730 h. at 40c.; Sunday time, 156 h. at 25c.	731	00
Daigneault, T.: watchman, 1 m. at $40, 11 at $60; Sunday time, 132 h. at 25c.; bonus, $420.	1,153	00
Demers, C., carpenter, 2,849 h. at 47½c.; De Senneville, L., labourer, 2,446 h. at 40c.	2,331	71
Deschamps: Em., single horse, 81 d. at $3, 1,993 h. at 50c., teams, 5,868 h. at 70c.; Edb., carpenter, 2,829 h. at 45c.	6,620	15
Desroches, J. B., carpenter, 2,831 h. at 55c.; Dumaine, S. H., plumber, 2,914.5 h. at 50c.	3,014	30
Fournier, W.: labourer, 780 h. at 40c.; Sunday time, 144 h. at 25c.	348	00
Gelineau, H. P.: labourer, 2,248 h. at 40c.	899	20
Harbour, R.: labourer, 1,136 h. at 40c.; Sunday time, 60 h. at 25c.	469	40
Hebert: B., machinist, 2,916 h. at 50c.; L. H., machinist, 882.5 h. at 60c.	1,987	50
Lavigne, Jos.: labourer, 1,368 h. at 40c.; Sunday time, 120 h. at 25c.	577	20
Lussier, S.: carpenter, 2,935 h. at 47½c.	1,394	14
Martin, A., carpenter, 2,868 h. at 45c.; Moquin, R., carpenter, 2,802 h. at 45c.	2,551	50
Papineau: A., labourer, 2,639 h. at 40c.; S., labourer, 1,410 h. at 40c., Sunday time, 24 h. at 25c.	1,625	60
Patenaude, Aug.: labourer, 2,522 h. at 40c.; Sunday time, 36 h. at 25c.	1,017	80
St. Jean, Fred.: carpenter, 2,869.5 h. at 45c.	1,291	27
Stoddart, Chas.: labourer, 1,765 h. at 40c.; Sunday time, 72 h. at 25c.	724	00
Trahan, Isidore: gardener, 3 m. at $80, 7.8703 at $85; bonus, $380.48; arrears, 1919-20, $150.26.	1,439	72
Tremblay, Geo., labourer, 1,420 h. at 40c.	568	00
Payments under $300: blacksmith, 40 h. at 55c.; labourers, 91 d. at $3, 210.5 at $3.50, 11,755 h. at 40c.; watchman, 5.5 m. at $40; bonuses, $240.81.	6,194	56
Bergevin, L. O.: quarry stone, 129 cu. yd. at $1.75; crushed stone, 556.9 cu. yd. at $2.75.	1,757	22
Bessette, M.: quarry stone, 224 cu. yd. at $1.50	336	00
Brandram-Henderson: white lead, 2,000 lb. at 18¼c.; sundry, $15.34	380	34
Canadian Import Co.: coal, 112.5 tons at $8.15; exchange, $69.67	986	54
Caverhill, Learmont & Co.: roofing, 25 rolls at $2.15; lead pipe, 172 lb. at 16c.; steel, 505 lb. at 5.4c., 224 at 5.05c.; one doz. cant hooks, $33; brooms, 5 doz. at $7.65; sundry, $114.68	305	78
Consumers Cordage Co.: manila, 1,449 lb.	485	28
Dominion Lumber Sales: B.C. fir, 84,136 ft. at $66; sales tax, $8.86	5,561	83
Drummond, McCall & Co.: steel sheets, 967 lb. at 12½c., 45 lb. at 12c.	126	28
Georgia Turpentine Co.: d.b. linseed oil, 94⅝ gal. at $2.40	226	93
Goodyear Tire and Rubber Co: fire hose, 500 ft. at $1.45; 100 at 60c.	785	00
Jamieson, R. C. & Co.: paint, 50 gal. at $1.45; varnish, 2 gal. at $2.75	78	00
Morrow, John Screw and Nut Co.: files, 36 doz.	88	49
Mount Royal Foundry Co.: castings, 9,156 lb. at 6½c., 7,485 at 8½c.	1,231	38
McDougals: shovels, 5 doz. at $16.25, 1 at $16.95; coal scoops, 6 at $1.75	108	70
Peck Rolling Mills: iron, 12,976 lb. for $516.76; steel, 14,355 lb. for $680.65	1,197	41
Richelieu Quarry Co., crushed stone, 176½ cu. yd. at $2.85	503	02
Scythes & Co: oakum, 6 bales at $9.65; pitch, 2 brl. at $10.65; sales tax, 79c.	79	99
Shearer, James Co.: lumber, 3,000 ft. at $50, 20,636 at $55, 9,515 at $67.50, 1,011 at $165; sundry, $49.60	2,143	65
Spedolene Refining and Mfg. Co.: cylinder oil, 45 gal. at 54c.; alcohol, 4 gal. at $13.20; sundry, $12.74	89	84
Hardware: Frothingham & Workman, $138.89; Lewis Bros., $212.38; Thos. Robertson & Co., $72.85; Steel Company of Canada, $127.38; sundry, $138.64	690	14
Travel and outlay, $144.50; sundry payments, $256.20	400	70
	64,422	43
LESS—		
Charged to—		
Sunday Labour (Page W—139) 213 00		
Bonus Vote 363 (Page W—143) 1,041 29		
Chambly Canal: Improvements (Page W— 43) 5,421 14		
Increases due to Reclassification Vote 558 (Page W—144) 150 26		
St. Ours Lock: Repairs (Page W—115) 253 30		
Received from—		
Canada Cement Co.: empty sacks, 697 at 20c. 139 40		
	7,218	39
Total, carried to pags W—3	57,204	04

Cornwall Canal: Staff Canal de Cornwall: Personnel	$ cts
NOTE:—Masters and lockmen, monthly rate, $72.50; Sunday time, rate, 25c. per h.	
Overseer, F. Lally: 12 m. at $140; bonus, $252; arrears 1919-20, $80	2,012 00
Lock No. 15 ($6,686.44)—	
Master, M. Warren: wages, $870; Sundays, $90; bonus, $420; arrears, $24.	1,404 00
Hurley, R.: wages, $576.64; Sundays, $98.50; bonus, $281.43; arrears, $5.98.	962 55
Lemire, N.: wages, $576.64; Sundays, $98; bonus, $281.43; arrears, $5.71..	961 78
Mallette, N.: wages, $576.64; Sundays, $98; bonus, $281.43; arrears, $5.98.	962 05
McConnell, W.: wages, $566.98; Sundays, $98.50; bonus, $274.70; arrears, $5.98.	946 16
Ruest, E.: wages, $576.64; Sundays, $98; bonus, $281.43; arrears, $5.98....	962 05
Substitutes: wages, $436.60; Sundays, $51.25	487 85
Lock No. 17 ($8,005)—	
Master, W. Haws: wages, $870; Sundays, $198; bonus, $420; arrears, $24..	1,512 00
Degan, L.: wages, $652.50; bonus, $189; arrears, $9.90	851 40
Durocher, A.: wages, $684.63; Sundays, $97.75; bonus, $333.57; arrears, $7.73	1,123 68
Heppelle, E.: wages, $689.39; Sundays, $99.25; bonus, $336.05; arrears, $7.78	1,132 47
McDonald, J.: wages, $684.56; Sundays, $97.75; bonus, $333.53; arrears, $7.70	1,123 54
Rouselle, W.: wages, $661.24; Sundays, $98.75; bonus, $322.28; arrears, $7.07.	1,089 34
Quesnelle, J.: wages, $689.56; Sundays, $92.75; bonus, $335.95; arrears, $7.69.	1,125 95
Substitutes: wages, $40.62; Sundays, $6	46 62
Cornwall Bridge ($2,489.55)—	
Master, W. Whalen: wages, $870; Sundays, $198; bonus, $420; arrears, $24..	1,512 00
Clark, C.: wages, $576.64; Sundays, $97.50; bonus, $281.43; arrears, $5.98....	961 55
Substitute.	16 00
Lock No. 18 ($7,239.28)—	
Master, B. McMillan: wages, $870; Sundays, $198; extra services, $84; bonus, $420; arrears, $24	1,596 00
Blair, E.: wages, $513.34, 78 d. at $2.35; Sundays, $99; bonus, $340.70.....	1,136 34
Crossley, C.: wages, $682.80; Sundays, $97.50; bonus, $332.69; arrears, $7.35.	1,120 34
Gleason, M.: wages, $703.84; Sundays, $93; bonus, $342.84; arrears, $6.57....	1,146 25
Raymond, R.: wages, $617.16; Sundays, $99; bonus, $300.99; arrears, $7.39..	1,024 54
Riviere, J.: wages, $706.18; Sundays, $94.75; bonus, $343.97; arrears, $7.41.	1,152 31
Substitutes: wages, $57.50; Sundays, $6	63 50
Lock No. 19 ($7,106.86)—	
Master, D. Gillespie: wages, $870; Sundays, $198; bonus, $420; arrears, $24.	1,512 00
Dumond, A.: wages, $706.44; Sundays, $99; bonus, $344.09; arrears, $7.42..	1,156 95
Loney, W.: wages, $701.61; Sundays, $97.50; bonus, $341.76; arrears, $7.91.	1,148 78
Mullin, A.: wages, $706.44; Sundays, $99; bonus, $344.09; arrears, $7.71..	1,157 24
McTierman, C.: wages, $706.44; Sundays, $99; bonus, $344.09; arrears, $7.92.	1,157 45
Upson, W.: wages, $581.32; Sundays, $99; bonus, $283.69; arrears, $3.03...	967 04
Substitute.	7 40
Lock No. 20 ($7,231.52)—	
Master, J. Pitts: wages, $870; Sundays, $198; bonus, $420; arrears, $24....	1,512 00
Andrews, A.: wages, $749:54; Sundays, $89.75; bonus, $364.89; arrears, $8.65.	1,212 83
Runions, A.: wages, $618.82; Sundays, $99; bonus, $301.97; arrears, $5.83..	1,025 62
Stephenson, G.: wages, $714.26; Sundays, $96; bonus, $349.21	1,159 47
Thompson, D.: wages, $585.99; Sundays, $85.50; bonus, $285.94; arrears, $5.76	963 19
Yates, J.: wages, $737.87; Sundays, $96; bonus, $359.25; arrears, $8.46.....	1,201 58
Substitutes: wages, $132.83 Sundays, $24	156 83
Guard Gates $(4,309.32)—	
Master, C. H. Wood: wages, $870; Sundays, $198; bonus, $420; arrears, $24.	1,512 00
Bedford, S.: wages, $236.20, 78 d. at $2.35; Sundays, $68; bonus, $206.91....	694 41
Heath, G.: wages, $564.56; Sundays, $87.50; bonus, $275.60; arrears, $5.98.	933 64
McLellan, A.: wages, $375.32; Sundays, $76.75; bonus, $121.26	573 33
Substitutes: wages, $535.19; Sundays, $60.75	595 94
Mille Roches Bridge ($2,482.70)—	
Master, J. A. McMillan: wages, $870; Sundays, $198; bonus, $420; arrears, $24.	1,512 00
Days, R.: wages, $380.89, 78 d. at $2.35; Sundays, $97.75; bonus, $276.76..	938 70
Substitute.	32 00
Lock No. 21 ($7,131.07)—	
Master, J. Shields: wages, $870; Sundays, $198; bonus, $420; arrears, $24...	1,512 00
Blackburn, A.: wages, $684.94; Sundays, $97.50; bonus, $333.63; arrears, $7.62.	1,123 69
Dishaw, F.: wages, $706.46; Sundays, $99; bonus, $344.56; arrears, $7.57...	1,157 59
Markell, J.: wages, $706.54; Sundays, $97.50; bonus, $341.10; arrears, $7.16.	1,152 30
Odette, J.: wages, $706.71; Sundays, $97.50; bonus, $206.81; arrears, $7.66..	1,018 68
Waldorf, J.: wages, $704.12; Sundays, $100.50; bonus, $343.43; arrears, $7.41.	1,155 46
Substitutes.	11 35
Carried forward	54,693 74

Cornwall Canal: Staff—Concluded **Canal de Cornwall—Personnel**—Fin		$ cts.
Brought forward		54,693 74
Wages, detailed under "Ontario-St. Lawrence Canals, Head Office Staff" (Page W—97)		9,041 45
Bell Telephone Co. ($375.03)—		
Exchange service: 12 m.to Mar. 31, 1921, office, $110.02, C. D. Sargent's residence, $35.20, F. Lally's residence, $22, lockhouse, Dickenson's Landing, $22; April 1 to Dec 3, 1920, K. Mickleborough's residence, $14.79		204 01
Dry batteries, 50 for		13 72
Long distance conversations		157 30
Bergeron Bros.: trough, 150 ft. at 30c., 50 at 25c.; sundry, $31.58		89 08
Cornwall Water Works: water service, 12 m. to July 1, 1921		148 50
Douglas Studio, photos of locks, $76.50; Harkness, J. G., services of notary, $57.50		134 00
McClelland, N. E. & Co.: making inspection and survey at Port Dover, $100; expenses, $50.		150 00
St. Lawrence Power Co., see detail below		39,425 38
Livery: D. A. Silmser, $280.50; E. D. Warner, $84		364 50
Travel and outlay, C. D. Sargent		157 86
Small payments: board, $43.50; ice, $20; telegrams, $48.12; sundry, $55.27		166 89
Express, $11.33; Printing and Stationery (Page W—66), $495.28		506 61
Detailed with "Cornwall Canal, Repairs" (Page W—87)		178 88
		105,431 92
Less—Charged to		
Sunday Labour (Page W—140)	5,161 75	
Bonus Vote 363 (Page W—143)	14,994 46	
Increases due to Re-classification Vote 558 (Page W—144)	514 29	
		20,670 50
Total, carried to page W—3		84,761 42

St. Lawrence Power Co. ($39,425.38)

Electric lighting at 30 c. per light per night—	
April, 5,927 lights; May, 7,682; June, 7,385; July, 7,717; August, 7,681; September, 7,469; October, 7,709; November, 7,409; December, 4,671; January, 3,047; February, 2,776; March, 3,083; total, 72,556 lights	21,766 80
Electric power: Apr. 1, 1920 to Mar. 31, 1921, 280.3 h.p. x 365 d. x $0.1726	17,658 58
Total, as shown above	39,425 38

Cornwall Canal: Repairs
Canal de Cornwall: Réparations

Airey, G.: electrician, 282.1 d. at $4.75; extra time, $67.50	1,407 50
Battista, L.: mason's helper, 235.7 d. at $4; watchman, 3 m. at $80; bonus, $105	1,287 80
Bergeron, J., carpenter, 312.4 d. at $4.75; Burson, C., labourer, 235.1 d. at $3.60	2,330 26
Cline, J.: labourer, 309.5 d. at $3.60; bonus, $13.46	1,127 66
Colquhoun, L., machinist, 316.1 d. at $4.75; Crites, D. A., carpenter, 310.5 d. at $5	3,053 98
Cook, J.: labourer, 219.3 d. at $3.70; increase, time on staff, $25.65	837 06
Dumond, D., labourer, 296.5 d. at $3.70; Dumond, J., labourer, 301.4 d. at $4	2,302 65
Dunlop, J.: machinist, 339.5 d. at $4.75; diver, 61 d. at $5; increase, time on staff, $2.26; extra increase, $99.75	2,019 63
Eamer, W. E., machinist, 251.6 d. at $4.75; Eastman, C. G., labourer, 200 d. at $3.60	1,915 11
Fetterley, T., blacksmith's helper, 314.7 d. at $3.85; Fitzpatrick, O., labourer, 225.6 d. at $3.60	2,023 76
Fisher, J.: teamster, 310 d. at $4.75; single horse, 1 d. at $1.75	1,474 25
Graveley, W. B.: foreman, 7.66 m. at $115; bonus, $234; arrears, 1919-20, $85.30	1,200 20
Groves, J.: labourer, 105 d. at $3.70; increase, time on staff, $17.10	405 60
Henwood, A.: foreman, 5.1459 m. at $140; extra time, $15.02	735 45
Howard, E.: gardener, 12 m. at $105; bonus, $396; arrears, 1919-20, $200	1,856 00
Keenan, W., labourer, 234 d. at $3.60; Lalonde, G., carpenter, 315.5 d. at $4.75	2,341 04
Lalonde, J. M.: cook, 6.923 m. at $80; bonus, $242.67; arrears, 1919-20, $36.77	833 29
Lauzon, E., labourer, 120 d. at $3.60; Laviolette, G., 123 d. at $3.60	874 80
Lebano, M., labourer, 156.6 d. at $3.60; Lowell, S., labourer, 189.5 d. at $3.60	1,245 96
Macdonnell, J., labourer, 291 d. at $3.60; Mallany, J., labourer, 209.3 d. at $3.70	1,822 01
Carried forward	31,094 01

Cornwall Canal: Repairs—Continued **Canal du Cornwall: Réparations**—Suite	$ cts.
Brought forward	31,094 01
Merow, L., labourer, 179 d. at $3.60	644 40
Moore, W.: watchman, 9 m. at $80; bonus, $315; arrears, $55.70	1,090 70
McAlear, H. J., carpenter, 355.5 d. at $4.75; McGowan, A., blacksmith, 313.2 d. at $5	3,254 61
McRae, C. F., carpenter, 180 d. at $4.75; Nash, N. B., foreman, 4 m. at $140	1,415 01
Roberts, R., painter, 116 d. at $5; Rupert, J. H., carpenter, 308.1 d. at $4.75	2,043 48
Riviere, J.: labourer, 127.5 d. at $3.70; increase, time on staff, $4.75	476 50
Silmser, D.: auto hire, 36 h. at $2; horse, single, 48.5 d. at $3, 92.3 at $3.50; team, 153.2 d. at $6	1,459 75
Snetsinger, R.: foreman, 11.8873 m. at $140; extra time, $5.93	1,670 17
Snetsinger, J. S., foreman, 244.4 d. at $5.25; St. John, J., labourer, 97 d. at $3.60	1,632 31
Tabram, A., labourer, 130 d. at $3.60; Tessier, C., machinist, 318.8 d. at $4.75	1,982 32
Tyo, C., labourer, 127 d. at $3.60; Watters, P., labourer, 244.4 d. at $3.60	1,337 04
Wattie, A., labourer, 199.3 d. at $3.70; Welsh, W., labourer, 97.7 d. at $3.70	1,098 91
Wheeler, E.: electrician, 63.2 d. at $4.75	300 20
Sundry payments, each under $300: horse, single, 4 d. at $3.50; caulker, 29.2 d. at $4.50; carpenter, 39 d. at $4.25; diver, 2 d. at $5, 6 at $10; machinist, 5 d. at $4.75; team, 4 d. at $6; labourers, 35 d. at $2.65, 85.3 at $2.75, 3 at $3, 107 at $3.50, 97.6 at $3.60, 110.5 at $3.70, 7 at $4.10; bonus, $115.42	2,044 07
Balfour, Arthur & Co.: cast steel, 1,055 lb. at 28c.	295 40
Campbell, John D.: lumber, 4,040 ft. at $60, 10,281 at $65, 5,863 at $70, 6,192 at $75, 1,328 at $100; shingles, 15 M. at $9.25; sawing and cartage, $28.20	2,085 22
Canada Cement Co.: cement, 380 brl. at $3.05; less freight, $73.15; less empty sacks returned, $186.20	899 65
Canada Paint Co.: white lead, 500 lb. at 13.6c.; varnish, $105.04; paint, $43.55	216 59
Canadian Cottons: rags, 435 lb. at 30c., 600 at 20c.; sundry, $4.03	254 53
Canadian General Electric Co.: babbitt, 250 lb. at 65c.; 60 amp. 550 volt. switches, 12 at $17.25; galv. conduit, 1,000 ft. at $11.61, 500 at $15.70, 250 at $22.90, 250 at $31.28, 250 at $37.78; sundry supplies, $491.05	1,285 05
Canadian Import Co.: American exchange on $696.95 at 12¾ per cent	88 86
Canuck Supply Co.: sheet packing, 47½ lb. at 43c., 57½ at 95c., 111½ at $1, 52¾ at $1.10, 55½ at $1.15; oak belting, 50 ft. for $25.39, 350 for $335.07; sundry, $26.50	695 14
Central Electric Supply Co.: conduit, 500 ft. at 11.39c., 500 at 15.18c.	132 85
Consumer's Cordage Co.: manila, 968 lb. for $330.84; sundry, $11.63	342 47
Costello, Crowe and Bellamy: motor repair work: rewinding stators, 3 at $123; tightening and sweating rotor bars, 3 at $12; relining bearings, 2 at $12.75	430 50
Date, John: diving dresses, 4 at $72; sundry, $6.50	294 50
Daye, A., stone, 27 cords at $5; Deebank, S., stone, 34.622 cords at $5	308 13
Dominion Paint Works: paint, 5 gal. at $1.95, 200 at $3.40, 100 at $3.60, 350 at $4.10, 550 at $4.25; sales tax, $26.98	4,849 23
Dominion Rubber System (Quebec): rubber boots, 48 pr. at $4.16½; sundry, $20.66	220 58
Dominion Wire Rope Co.: wire rope, 3 M. ft. at 22.5c.; reel, $2.75	677 75
Drummond, McCall & Co.: fire hydrants, 6 at $88; steel boiler tubes, 352 ft. at 28½c., 1,180 at 27½c.; steel, 3,673 lb. for $270.35; iron, 10,615 lb. for $1,526.23; less freight, $21.22	2,727 30
Eddy, E. B., Co.: matches, 6 cases at $11.51, 6 at $11.80; toilet paper, 1 case, $9.83	149 69
Goodyear Tire & Rubber Co.: water hose, 500 ft. at 53.1c.; sundry, $8.95	274 45
Gordon, Geo., & Co., pine, 18,979 ft. at $70	1,328 53
Grant-Holden-Graham: union jacks, 24 at $13.50; ensigns, 3 at $16.75; sales tax, $2.26	376 51
Imperial Oil: Royalite oil, 100 gal. at 25½c., 100 at 26½c., 100 at 27c., 100 at 28½c.; cylinder oil, 82 gal. at $1.161; Atlantic Red, 83.5 gal. at 42.6c.; sundry, $52.19; barrels, $20; less freight, $7.90	302 56
Jamieson, R. C., Co.: linseed oil, 44⅔ gal. at 92c., 5 at $2.78; turpentine, 42.5 gal. at $1.05; paints, 12 gal. at $5.05; can, $1.25; sales tax, 76c.	161 82
Kratz, J. H. & Co.: B.C. fir, 2,016 ft. at $64, 2,640 at $68.25, 2,970 at $69.25, 8,352 at $70.50; sales tax, $11.04	1,114 73
Lawson, Thos., & Sons, castings, 2,489½ at 33⅓c.	840 20
Maguire & Cameron, gravel, 35 cu. yd., at $3	105 00
Meakins Brush Co.: brooms, 10 doz. at $9.25; 1 doz. whisks, $3.50; tax, 96c.; less freight, 75c.	96 21
Montreal Armature Works: re-winding electric motor; new bearings and welding rotor	165 00
Morrow, John, Screw and Nut Co.: screws, $83.22; files, $73.38; nuts, $519.80; less freight, $14.54	661 86
Mulhern, A. F. & Co., coal, 128 ton at $10, 2¾ at $16	1,324 00
Carried forward	74,247 79

Cornwall Canal: Repairs—Concluded **Canal de Cornwall: Réparations**—Fin	$ cts.	$ cts.
Brought forward		4,247 79
Munderloh & Co.: one Ideal power lawn mower with castor, $495; extra blade cutter, $12		507 00
McClelland, N. E. & Co., making inspection and survey at Montreal		75 00
McColl Bros.: non-fluid oil, 425 gal. at 14½c.; neat's foot oil, 1 gal., $2.90; brl., $5; can, 35c		69 88
McDougald & Tobin, coal, 175.6375 ton at $15.90		2,792 64
Northern Electric Co.: brackets, 200 at 54.52c.; pins, 200 at 17.37c.; telephone sets, 3 at $25.11; friction tape, 50 lb. at 66c.; sundry electrical supplies, $377.62		629 73
Peck Rolling Mills, refined iron, 8,079 lb. for		365 25
Quig Bros.: castings, 9,591 lb. at 6½c.; sundry, $20.30		643 75
Robertson, Thos. & Co.: pipe, fittings, etc		118 32
Sadler & Haworth: leather belting, 50 ft. for $74.36; belt laces, $26.85		101 21
Standard Underground Cable Co.: bare copper wire, 1,020 lb. at 29.8c.; sundry, $21.07		225 03
Steel Company of Canada: white lead, 500 lb. at 17½c.; steel, 1,955 lb. at 4.7c.; screws, $230.96; bolts, $120.93; sundry, $138.84		670 12
Thompson, Fred. Co., repairing motor, rewinding stator, welding rotor and rebabbiting bearings		102 00
Tower Canadian Co.: hats, 2⅓ doz. at $12.38; pants, 2⅓ doz. at $37.12; jackets, 2⅓ doz. at $45.75; coats, ⅓ doz. at $81.75		279 00
Board and lodging: Mrs. J. Connelly, $292.35; sundry, $65.45		357 80
Freight: C. P. Ry. Co., $109.20; G. T. Ry. Sys., $267.45; N. Y. C. Ry. Co., $192.03		568 68
Hardware: Caverhill, Learmont & Co., $62.04; W. B. Dalton & Sons, $263.82; Hall Bros., $188.64; Lewis Bros. Ltd., $334.12; McDougal's Ltd., $464.27; Williams & Wilson Ltd., $164.39; sundry, $77.97		1,555 25
Travel and outlay: C. D. Sargent, $180.35; sundry, $51.10; towing, tug *Chatson*, $75		306 45
Sundry payments: cartage, $33.16; electric supplies, $136.62; livery, $159; machine and repair work, $88.78; plumbing supplies, $68.51; stone, $426.50; sundry, $301.56		1,214 13
Detailed under "Ontario-St. Lawrence Canals, Steamer *Alert*".... (Page W—97)		3,403 13
Detailed under "Williamsburg Canals, Repairs".... (Page W—139)		203 70
		88,535 86
LESS—		
Charged to—		
Bonus Vote, 363.... (Page W—143)	1,421 55	
Increase due to Reclassification Vote 558.... (Page W—144)	377 77	
Cornwall Canal, Staff.... (Page W— 85)	178 88	
Murray Canal, Repairs.... (Page W— 96)	282 81	
St. Peter's Canal, Staff.... (Page W—115)	16 15	
Williamsburg Canals, Repairs.... (Page W—139)	7,322 43	
Received from—		
Bingley, W.: labour, fittings and handling, punch and mortising machine	21 43	
Can. Gov. Rys., for repairs to Dredge *Kennequhair*	953 18	
G. T. Ry. Sys., paint lost in transit	55 25	
Hydro Electric Power Commn., labour and material supplied.	44 66	
Upper Ottawa River Storage, hardware	6 09	
Village of Iroquois, carting pump	13 91	
Damages—		
To Lock No. 17, Geo. Hall Coal Co	5,831 98	
To Lock No. 18, Canada Steamship Lines	844 94	
		17,371 03
Total, carried to page W—3		**71,164 83**

	$ cts.
Hungry Bay Dyke, Lake St. Francis: Repairs **Digue de Hungry Bay, lac Saint-François: Réparations**	
Foreman labourer, P. Bergevin: 3,140 h. at 50c.	1,570 00
Labourers: E. Emond, 320 h. at 35c., 350 at 40c.; A. Gendron, 300 h. at 35c.; C. Hébert, 320 h. at 35c., 315 at 40c.; J. Poirier, 320 h. at 35c., 65 at 40c.; J. Savage, 320 h. at 35c., 350 at 40c.; L. St. Denis, 320 at 35c., 55 at 40c.	1,119 00
Horse and cart, 1 d. at $4; teams, 1½ d. at $6; 70 h. at 50c.	48 00
Raising Ste. Barbe Dyke: foreman, J. B. De Repentigny, 230 h. at 50c.; labourers, 6,117 h. at 30c.; teams, 1,628 h. at 50c.	2,764 10
Allard, D.: hemlock, 3 in. x 8 to 9 in. x 16 ft., 8,072 ft. at $75; red pine, 20 ft. long, 845 ft. at $90; sundry, $22.30	703 75
Baker, N., clay, $125; sundry small payments, $93.95	218 95
Bergevin, P., travel and outlay	229 89
	6,653 69
Less—Charged to Lake St. Francis, Protection Works (Page W—44)	697 40
Total, carried to page W—3	5,956 29

Lachine Canal: Staff
Canal Lachine: Personnel

Calculation of amounts which occur frequently below—
Note.—The rate for Sunday time is 25c. per h.
$1,446: 12 m. at $75; bonus, $420; Sundays, $96; arrears, $30.
$887.90: May 1 to Dec. 11 at $70; bonus, $257.42; Sundays, $96; arrears, $19.64.
$887.81: May 1 to Dec. 11 at $70; bonus, $257.42; Sundays, $96; arrears, $19.55.
$869.51: May 1 to Dec. 11 at $67.50; bonus, $257.42; Sundays, $96; arrears, $19.64.
$869.42: May 1 to Dec. 11 at $67.50; bonus, $257.42; Sundays, $96; arrears, $19.55.
Unless otherwise stated, period of seasonal employment is from May 1 to Dec. 11.

Superintendence ($11,242.97)—	
Superintendent, D. O'Brien: 12 m., $2,399.99; bonus, $240; arrears, 1919-20, $80	2,719 99
Senior clerk, T. J. Evers: 12 m., $1,380; extra time, $83.05; bonus, $372; arrears, 1919-20, $120	1,955 05
Clerk, E. S. Baillairge: 12 m., $1,080; extra time, $109.40; bonus, $420; arrears, 1919-20, $60	1,669 40
Store clerk, A. P. Delfrosse: 12 m., $1,300.03; bonus, $396	1,696 03
Watchmen: John Meehan, 12 m. at $80, Sundays, $96, bonus, $420, arrears, $60; John Ryan, 12 m. at $80, Sundays, $96, bonus, $417.50, arrears, $60	2,069 50
Charwoman, Mrs. D. Chartrand, 7.3888 m. at $18	133 00
Electrical staff ($15,426.06)—	
Electrician, Jas Innes: 12 m. at $150; extra time, $178.90; Sundays, $96	2,074 90
Lineman, J. A. Filion: 12 m. at $125; extra time, $79.09; Sundays, $96	1,675 09
Lineman, Isidore Filion: 10.129 m. at $125; extra time, $16; Sundays, $72	1,354 13
Power plant operator and account clerk, J. Kenehan: 4 m. at $75, 3 at $110, 5 at $80; bonus, $315; extra time, $4, Sundays, $105	1,454 00
Power plant operator, W. Maher: 4 m. at $75, 8 at $110; extra time, $8; Sundays, $96; bonus, $140	1,424 00
Power plant operator, J. A. Meloche: 12 m. at $110; Sundays, $96	1,416 00
Power plant operator, D. McGuire: 12 m. at $110; Sundays, $96	1,416 00
Power plant operator, N. Neville: 12 m. at $110; Sundays, $96	1,416 00
Power plant operator, T David: 12 m. at $110; extra time, $9.42; Sundays, $96	1,425 42
Patrolman, Thos. Chaplin: 12 m. at $62.50; Sundays, $96; bonus, $420; arrears, $60	1,326 00
Sundry payments: wages, $409.52; bonus, $35	444 52
Lock No. 1 ($9,581.85)—	
Lockmaster, R. Milloy: 12 m. at $75; bonus, $420; Sundays, $94.25; arrears, $30	1,444 25
Lockmaster, Jas. Sandilands: 12 m. at $75; bonus, $420; Sundays, $88.25; arrears, $30	1,438 25
At $887.90, Michael Donovan, motorman	887 90
At $887.81, John McShane, motorman	887 81
Motorman, John Booth: at $70, $512.51; bonus, $256.25; Sundays, $96; arrears, $19.55	884 31
Carried forward	32,211 55

Lachine Canal: Staff—Continued **Canal Lachine: Personnel**—Suite	$ cts.
Brought forward	32,211 55
Lock No. 1—Concluded	
Motorman, B. Craw: at $65, $125.81; at $67.50, $315.91; bonus, $229.35; Sundays, $84	755 07
Motorman, Geo. Ducap: at $65, May, Aug., Sept., $195; at $67.50, Oct. 1 to Dec. 11, $158.95; bonus, $173.42; Sundays, $72	599 37
Motorman, R. Plante: at $65, $428.64; bonus, $148.99; Sundays, $86.50	664 13
Motorman, J. Thompson: at $70, $514.84; bonus, $257.42; Sundays, $84; arrears, $19.55	875 81
Sundry payments: wages, $750.55; bonuses, $278.65; Sundays, $115.75	1,144 95
Lock No. 2 ($9,912.10)—	
At $1,446, John E. Jordon, lockmaster	1,446 00
Lockmaster, D. Murphy: at $70, May 1 to Mar. 31, $770.01; bonus, $385; Sundays, $96; arrears, $19.55	1,270 56
At $887.81: Wm. Heaney, John Pyke, motormen	1,775 62
Motorman, J. Duffey: at $70, $503.55; bonus, $251.77; Sundays, $96; arrears, $19.30	870 62
Motorman, H. Foster: at $65, Aug.-Dec. 11, $265.73; bonus, $143.09; Sundays, $51.50	460 32
Motorman, D. Mead: at $65, $478.06; bonus, $257.42; Sundays, $96	831 48
Motorman, O. Pinault: at $65, May-Sept. 8, $263.70; bonus, $141.99; Sundays, $52.25	457 94
Motorman, Thos. Thompson: at $70, $509.19; bonus, $203.79; Sundays, $85.75; arrears, $19.55	818 28
Motorman, R. Thorpe: at $65, Aug.-Dec. 11, $269.22; bonus, $144.97; Sundays, $54	468 19
Sundry payments: wages,-$959.63; bonuses, $390.71; Sundays, $162.75	1,513 09
Bridge No. 1 ($8,666.50)—	
At $1,446: J. Meehan, Thos. Morrissey, bridgemasters	2,892 00
At $869.51, Wm. Howlette, bridgeman	869 51
At $869.42, W. J. O'Brien, bridgeman	869 42
Bridgeman, Jos. King: at $60, May 17 to Dec. 7, $396.64; bonus, $235.90; Sundays, $85.75	718 29
Motorman, L. Beck: at $65, May-Nov., $427.71; bonus, $138.18; Sundays, $85.75; arrears, $5.56	657 20
Motorman, Jos. A. Pennycod: at $67.50, $445.86; bonus, $231.19; Sundays, $84; arrears, $19.64	780 69
Weirman, M. Collins: at $60, $441.29; bonus, $257.42; Sundays, $96	794 71
Weirman, Wm. Skelly: at $67.50, May-June, Aug.-Dec., 11, $395.35; bonus, $122.32; Sundays, $73.75; arrears, $19.47	610 89
Sundry payments: wages, $308.04; bonuses, $105; Sundays, $60.75	473 79
Bridge No. 2 ($7,861.02)—	
At $1,446, B. Hanney, Thos. Murphy, bridgemasters	2,892 00
At $869.51, Pierre Drolet, motorman	869 51
Bridgeman, D. Donnelly: at $67.50, $496.45; bonus, $257.42; Sundays, $90; arrears, $19.64	863 51
Bridgeman, Michael Moore: at $62.50, May-June, $125, at $65, July-Aug., $130; bonus, $49; Sundays, $54	358 00
Bridgeman, M. Mullins: at $67.50, $492.09; bonus, $255.16; Sundays, $96; arrears, $19.64	862 89
Bridgeman, Jos. O'Tool: at $67.50, $476.86; bonus, $247.26; Sundays, $91.75; arrears, $19.72	835 59
Motorman, Jas. McBride: at $67.50, $496.45; bonus, $257.42; Sundays, $96; arrears, $19.72	869 59
Sundry payments: wages, $222.94; bonuses, $46.74; Sundays, $40.25	309 93
Lock No. 3 ($10,612.24)—	
At $1,446, Edw. Paradis, John Rowan, lockmasters	2,892 00
At $887.81, D. Chartrand, J. Guilmette, motormen	1,775 62
Motorman, Jas. Caulfield at $65, May-Sept., $309.27, at $67.50, Oct.-Dec., 11, $158.95; bonus, $257.42; Sundays, $94.25	819 89
Motorman, Alf. Clouthier: at $67.50, Aug. 1 to 15, $32.66, at $65, Aug. 16 to Dec. 5, $197.09; bonus, $140.57; Sundays, $46.25	416 57
Motorman, Victor Dufort: at $65, Aug.-Dec. 11, $276.77; bonus, $149.03; Sundays, $54	479 80
Motorman, P. Foley: at $70, $512.58; bonus, $256.29; Sundays, $94.25; arrears, $19.64	882 76
Motorman, Edw. Neilan: at $65, May-June, $130, at $67.50, July-Dec. 11, $361.45; bonus, $257.42; Sundays, $96	844 87
Carried forward	70,802 01

Lachine Canal: Staff—Continued **Canal Lachine: Personnel**—Suite	$ cts.
Brought forward	70,802 01
Lock No. 3—Concluded	
Weirman, C. Donnelly: at $62.50, May-July, $162.50, at $65, Aug.-Sept. 7, $72.83; bonus, $116.22; Sundays, $49.75	401 30
Weirman, Wm. French: at $62.50, May-June, $120.83, at $65, July-Dec. 11, $345.96; bonus, $253.96; Sundays, $92.50	813 25
Sundry payments: wages, $807.14; bonus, $332.54; Sundays, $146.50	1,286 18
Bridge No. 3 ($7,419.50)—	
Bridgemaster, P. Boyle: 12 m. at $75; bonus, $420; Sundays, $90; arrears, $30	1,440 00
Bridgemaster, M. Moore: at $70, Sept.-Mar., $490; bonus, $168; Sundays, $42.	700 00
Bridgemaster, D. Shanahan: at $75, April-Aug., $375; bonus, $175; Sundays, $48; arrears, $30	628 00
At $869.51, Antoine Daoust, motorman	869 51
At $869.42, Wm. Kennedy, bridgeman	869 42
Bridgeman, Geo. Cahill: at $62.50, May-Sept., $312.50, at $65, Oct.-Dec. 11, $153.06; bonus, $154.45; Sundays, $96	716 01
Bridgeman, M. Cleary: at $67.50, $455.08; bonus, $256.29; Sundays, $96; arrears, $19.64; wages as acting bridgemaster, $43.56	870 57
Motorman, Arthur Roy: at $67.50, May-Nov. 18, $445.50; bonus, $231; Sundays, $85.75; arrears, $19.55	781 80
Sundry payments: wages, $410.98; bonus, $88.81; Sundays, $44.50	544 29
Bridge No. 4 ($7,842.99)—	
At $1,446, Theophile Cerre, bridgemaster	1,446 00
Bridgemaster, A. Lacombe: at $75, April-Dec., $675; bonus, $315; Sundays, $96; arrears, $30	1,116 00
At $869.42, A. Groulx, Roch St. Denis, bridgemen	**1,738 84**
Bridgeman, Wm. Bean: at $67.50, May-Mar., $660.84; bonus, $355.64; Sundays, $96; arrears, $19.55; wages as acting master, $25.97	1,158 00
Bridgeman, F. Flynn: at $62.50, May-June, $125; at $65, July-Dec. 11, $345.96; bonus, $256.29; Sundays, $96	823 25
Motorman, C. Cardinal: at $67.50, $496.45; bonus, $168.45; Sundays, $96; arrears, $19.55	780 45
Motorman, M. Lagasse: at $67.50, $496.45; bonus, $168.45; Sundays, $96; arrears, $19.55	780 45
Bridge No. 5 ($8,382.85)—	
Bridgemaster, John J. Day: at $75, April-Jan. 19, $720.97, at $37.50, Jan. 20 to Mar. 31, $89.52; bonus, $378.22; Sundays, $64.25; arrears, $30	1,282 96
Bridgemaster, Alex. Major: at $75, April-Dec., $675; bonus, $315; Sundays, $96; arrears, $30	1,116 00
At $869.42: V. Cardinal, motorman; M. Germain, C. Gervais, bridgemen	2,608 26
Bridgeman, P. Magnan: at $67.50, $496.45; bonus, $257.42; Sundays, $85.75; arrears, $19.55	859 17
Bridgeman, J. Montpetit: at $67.50, $491.01; bonus, $254.60; Sundays, $94.25; arrears, $19.55	859 41
Motorman, Jos. Beauchemin: at $67.50, $489.70; bonus, $253.92; Sundays, $96; arrears, $19.55	859 17
Sundry payments: wages, $599.17; bonuses, $198.71	797 88
Lock No. 4 ($11,794.81)—	
At $1,446: Antime Filion, Amedée Normandin, lockmasters	2,892 00
At $887.81: A. Larive, J. B. Masse, A. Meloche, G. Prevost, motormen	3,551 24
Lockman, E. C. Blache: at $60, Aug.-Dec. 11, $257.98; bonus, $149.03; Sundays, $54	461 01
Motorman, W. Bergevin: at $70, $514.84; bonus, $154.45; Sundays, $94.25; arrears, $19.55	783 09
Motorman, Jas. Carleton: at $65, Aug.-Dec. 11, $252.79; bonus, $136.12; Sundays, $56.50	445 41
Motorman, Jos. Duford: at $65, July-Dec. 11, $348.06; bonus, $112.45; Sundays, $70.25	530 76
Motorman, Alex. Raby: at $65, May-July; $192.90; at $67.50, Aug., $48.99; bonus, $129.27; Sundays, $52.25	423 41
Weirman, F. Farmer: at $67.50, $496.45; bonus, $154.45; Sundays, $96; arrears, $17.26	764 16
Weirman, Adelard Filion: at $67.50, $492.10; bonus, $255.16; Sundays, $91.75; arrears, $19.55	858 56
Sundry payments: wages, $710.34; bonuses, $237.58; Sundays, $137.25	1,085 17
Bridge No. 6 ($8,764.31)—	
At $1,446: Ed. Lafontaine, Alf. C. Lapierre, bridgemasters	2,892 00
At $869.42: Jos. Bertrand, J. B. Colpront, motormen	1,738 84
Carried forward	113,373 83

Lachine Canal: Staff—Continued **Canal Lachine: Personnel**—Suite	$ cts.
Brought forward	113,373 83
Bridge No. 6—Concluded	
Bridgeman, Jas. Feeney: at $60, $382.64; bonus, $222.54; Sundays, $78	683 18
Bridgeman, H. Gagnon: at $67.50, $496.45; bonus, $257.42; Sundays, $96; arrears, $19.47	869 34
Bridgeman, C. Gervais: at $62.50, May-June, $125; at $67.50, July-Dec. 11, $348.06; bonus, $154.45; Sundays, $96	723 51
Bridgeman, G. Murphy: at $62.50, Aug.-Dec. 11, $272.18; bonus, $152.42; Sundays, $55.75	480 35
Bridgeman, Chas. Simard: at $60, May-Nov. 18, $378.33; bonus, $220.68; Sundays, $84.75	683 76
Sundry payments: wages, $424.65; bonuses, $200.93; Sundays, $67.75	693 33
Bridge No. 7 ($6,419.17)—	
At $1,446, Z. Demers, bridgemaster	1,446 00
Bridgemaster, Alexnas Filion: at $75, May-Mar., $825; bonus, $385; Sundays, $96; arrears, $21.53; surplus increase, $5	1,332 53
At $869.42: A. Parent, X. Richer, bridgemen	1,738 84
Bridgeman, E. Lalonde: at $67.50, $496.45; bonus, $257.42; Sundays, $63; arrears, $19.55	836 42
Bridgeman, S. Robert: at $60, Aug. 16 to Dec. 11, $227.17; bonus, $137.70; Sundays, $46.25	411 12
Sundry payments: wages, $394.39; bonuses, $189.12; Sundays, $70.75	654 26
Lock No. 5 ($12,305.79)—	
At $1,446, Nap. Duquette, lockmaster	1,446 00
Lockmaster, Alfred Poirier: at $70, May-Mar., $770; bonus, $231; Sundays, $96; arrears, $18.90	1,115 90
Lockmaster, David McGee: at $70, May-Sept. 21, $329; bonus, $164.50; Sundays, $61.75	555 25
Lockman, W. Cleaver: at $60, $420; bonus, $252.90; Sundays, $87.50	760 40
Lockman, Paul Larock: at $62.50, $12.50; at $65, $289.34; bonus, $160.32; Sundays, $62.50; (See Bridge No. 8)	524 66
Motorman, J. B. Brunet: at $70, $514.84; bonus, $257.42; Sundays, $96; arrears, $19.22	887 48
Motorman, Ed. Carrignan: at $70, $514.84; bonus, $257.42; Sundays, $96; arrears, $19.22	887 48
Motorman, L. Chenier: at $70, $514.84; bonus, $257.42; Sundays, $90; arrears, $19.22	881 48
Motorman, R. Dubreuil: at $70, $514.84; bonus, $257.42; Sundays, $96; arrears, $19.22	887 48
Motorman, E. Lavoie: at $70, $514.84; bonus, $257.42; Sundays, $96; arrears, $19.22	887 48
Motorman, A. Leblanc: at $70, $514.84; bonus, $257.42; Sundays, $96; arrears, $19.22	887 48
Motorman, E. St. Onges: at $70, $514.84; bonus, $257.42; Sundays, $93.50; arrears $19,22	884 98
Weirman, V. Dupuis: at $60, Aug. 8 to Dec. 11, $244.84; bonus, $85.69; Sundays, $49.75	380 28
Weirman, John Sherlock: at $62.50, May-Aug. 23, $232.86; bonus, $130.40; Sundays, $49.75	413 01
Sundry payments: wages, $533.46; bonuses, $290.72; Sundays, $82.25	906 43
Bridge No. 8 ($6,288.95)—	
Bridgemaster, A. Clement: 12 m. at $75; bonus, $420; Sundays, $72; arrears, $30	1,422 00
Bridgemaster, M. J. Fleming: at $70, May-Mar., $770; bonus, $385; Sundays, $96; arrears, $19.55	1,270 55
Bridgeman, Paul Larock: at $62.50, $50.33; at $70, $126; at $75, $9.68; bonus, $97.10; Sundays, $36	319 11
Bridgeman, Raoul Tremblay: at $60, July 18 to Dec. 11, $253.55; bonus, $167.10; Sundays, $54	474 65
Bridgeman, Jos. Valois: at $60, $441.29; bonus, $257.42; Sundays, $96	794 71
Motorman, A. Cousineau: at $67.50, $496.45; bonus, $257.42; Sundays, $96; arrears, $19.22	869 09
Motorman, A. St. Maurice: at $67.50, $496.45; bonus, $154.45; Sundays, $96; arrears, $19.22	766 12
Sundry payments: wages, $231.30; bonuses, $117.42; Sundays, $24	372 72
Carried forward	142,521 21

Lachine Canal: Staff—Concluded Canal Lachine: Personnel—Fin	$ cts.
Brought forward	142,521 21
Tug *Lachine* ($4,096.95)—	
Captain, Z. Leroux: at $115, Sept. 14 to Dec. 15, $352.66; bonus, $107.33	459 99
Captain, S. Paul: at $125, Apr.-Dec. 11, $1,044.35; bonus, $203.45	1,247 80
Engineer, F. Belair: at $80, Apr.-Dec. 15, $680; bonus, $292.42	972 42
Engineer, O. Dumont: at $90, Apr.-Dec. 15, $747; bonus, $285.42	1,032 42
Cook, Amedée Paul: at $25, Apr.-Dec. 11, $208.87; bonus, $175.45	384 32
Ahearn & Soper: mazda lamps, 40 watt, 200 at 22.05 c., 200 watt, 48 at $2.3625; nitrogen, 400 c. p., 240 at $3.78	1,064 70
Baile, Andrew: coal, 50.04 tons at $18	900 72
Bell Telephone Co.: exchange service, Apr. 1, 1920 to June 30, 1921, superintendent's office, $78.40, residence, $61.90, assistant superintendent's residence, $50.90, wharfinger's residence, $10.01, electrician's residence, $48.15; lock No. 2, $75.65, power house, $78.40, stores, $75.65; long distance messages, 75c.; overpayment to be refunded 1921-22, $93.81	573 62
British American Oil Co.: dynamo oil, 283½ gal. at 65c.; barrels, $30	214 28
Canada Wire & Cable Co.: w.p. wire, 1,176½ lb. at 34c., 816 at 28c., 115 at 35½c.; sundry, $131.78	801 10
Canadian General Electric Co.: mazda lamps, 350 at 35.5c., 150 at 39.05c., 250 at 43.2c., 96 at $4.26; cable, 275 ft. at $1.05; sundry, $342.24	1,330 78
Canadian Oil Co.: dynamo oil, 125½ gal. at 33⅜c.; brl., $15	57 27
Economy Fuse and Mfg. Co.: economy renewable fuses, 30 at $1.012, 50 at 89.1c., 100 at 72c.; sundry, $19.54	166 45
Eli, Jos.: coal, 160.29 tons at $12.45	1,995 60
Hall, Geo. Coal Co.: coal, 5.58 tons at $13	72 54
Imperial Oil: royalite oil, 215.5 gal. at 28c., 441.5 at 30c., 138 at 31c.; sundry, $13.58; barrels, $40	289 15
International Machinery & Supply Co.: mazda lamps, 300 at 38.33c.; sales tax, $1.02	116 02
Montreal, City of, water rates, 1920	87 30
Montreal Light, Heat and Power Co. ($3,564.87)—	
Roland St. crossing and bascule bridge, 95 h.p. at $25 per annum, May 1, 1920, to Feb. 28, 1921	1,979 20
St. Patrick and Borden Sts.: 77,700 k.w.h. at 2c.; meter, $5.67	1,559 67
Atwater and Centre Sts.: connecting and disconnecting, $10; lighting, 2 d. at $8	26 00
Montreal Water and Power Co., water rates, 12 m. to April 30, 1921	156 04
Northern Electric Co.: cable, 500 ft. at 41c.; cross arms, 40 at $1, 40 at $1.80; insulators, 350 at 14.85 c.; mazda lamps, 36 at $3.24; moonstone globes, 100 at $1.56; wheeler fixtures, 110 at $12.20, d.b.w.p. wire, 257 lb. at 22c., 313 at 23c., 133 at 23½c.; sundry, $549.60	2,693 01
Thompson, Fred Co.: electrical repairs, labour, 203 h. at 30c., 550 at 40c., 104 at 50c., 479 at 60c., 234 at 70c., 50 at 80c., 95 at 90c., 867 at $1, 19 at $1.10, 47 at $1.20; material, $757.26	2,611 16
Sundry payments, $87.77; express, $4.41; advertising, $113.40	205 58
Travel, Outlay, etc ($1,888.61)—	
Baillairge, E. S.: car fares, $174.37; meals, $111.75	286 12
Chartrand, D.: allowance for cleaning office, 4 m	28 00
Evers, T. J.: allowance, 12 m. at $15; sundry, $14.08	194 08
O'Brien, D.: allowance for horse hire in connection with staff and repairs, 12 m. at $55.50	666 00
Allowance for travel: Thos. Chaplin, $195; Isidore Filion, $101.13; Jos. A. Filion, $120; Jos. Innes, $180; John McTigue, $70; sundry, $48.28	714 41
	165,406 96
Less—Charged to—	
Sunday Labour (Page W—140) 12,363 50	
Bonus Vote 363 (Page W—143) 37,261 75	
Increases due to Reclassification Vote 558 (Page W—144) 2,294 92	
	51,920 17
Total, carried to page W—3	113,486 79

Lachine Canal: Repairs Canal Lachine: Réparations	
Addison, John: labourer, 2,336 h. at 40c	934 40
Bannan, P.: blacksmith, 2,977 h. at 65c.; surplus increase, work done elsewhere, $11	1,946 04
Barry, T.: watchman, 12 m. at $80; bonus, $420; arrears, $76.50	1,456 50
Barry, J.: blacksmith's helper, 3,040 h. at 45c.; surplus increase, $8	1,376 00
Carried forward	5,712 94

Lachine Canal: Repairs—Continued
Canal Lachine: Réparations—Suite

	$ cts.
Brought forward	5,712 94
Bergeron, H., labourer, 1,348 h. at 40c.; **Bernier, A.**, carter, 605 h. at 50c.	841 70
Berrigan, P.: carter, 3,200 h. at 50c.; surplus increase, 50c.	1,600 50
Blondin, A., blacksmith's helper, 1,139 h. at 45c.; **Bogan, A.**, labourer, 2,740 h. at 40c.	1,608 55
Brazeau, I., diver, 3,246 h. at 65c.; **Brennan, J.**, carpenter, 3,272 h. at 50c.	3,745 90
Breslin, M.: machinist, 3,183 h. at 65c.	2,068 95
Canniff, J.: machine helper, 2,650 h. at 45c.; surplus increase, 15c.	1,192 65
Carroll: Mrs. M., carter, 3,170 h. at 50c.; **F.**, labourer, 2,877 h. at 40c.	2,735 80
Cavanagh, M., carpenter's helper, 2,997 h. at 45c.; **Clarke, F.**, foreman, 3,853 h. at 75c.	4,238 40
Clark, Ed., carter, 2,483 h. at 50c.; **Conroy, T.**, labourer, 2,537 h. at 40c.	2,256 30
Colfer, E. J.: watchman, 10.6334 m. at $80; bonus, $225.54; arrears, $76.50.	1,152 71
Corway, J., labourer, 1,765 h. at 40c.; **Crowe, A.**, labourer, 3,356 h. at 40c.	2,048 40
Donaldson, J.: labourer, 3,370 h. at 40c.; surplus increase, $1.82.	1,349 82
Donovan, P., sailmaker helper, 3,040 h. at 45c.; **Dowton, J.**, 3,225 at 50c.	2,980 50
Dufort, V., labourer, 855 h. at 40c.; **Dumont, J.**, labourer, 2,154 h. at 40c.	1,203 60
Dunphy, J., carter, 3,146 h. at 50c.; **Enault, A.**, carpenter, 1,705 h. at 60c.	2,596 00
Ennis, J.: watchman, 9 m. at $80; bonus, $230.65; arrears, $75.82.	1,026 47
Evers, H.: labourer, 2,305 h. at 40c.; surplus increase, $8.62.	930 62
Evers, J. P., foreman, 3,454 h. at 60c.; **Fitzpatrick, Mrs. M.**, carter, 3,540 h. at 50c.	3,842 40
Fitzpatrick, F.: assistant foreman, 3,295 h. at 70c.; surplus increase, $14.62.	2,321 12
Foley, R. J., labourer, 2,572 h. at 40c.; **French, W.**, labourer, 985 h. at 40c.	1,422 80
Furlong, Mrs. M., carter, 3,020 h. at 50c.; **Gallagher, J.**, carpenter's helper, 3,105 h. at 45c.	2,907 25
Gavin, Wm.: machinist, 2,070 h. at 65c.; surplus increase, $19.50.	1,365 00
Gavin, Mrs. M., carter, 1,180 h. at 40c.; **Gervais, C.**, labourer, 964 h. at 40c.	857 60
Gordon, T., carpenter's helper, 3,080 h. at 45c.; **Green, T.**, carpenter, 2,672 h. at 60c.	2,989 20
Hallaghan, J., labourer, 3,110 h. at 40c.; **Hardin, J.**, labourer, 3,199 h. at 40c.	2,523 60
Hanson, E.: machinist helper, 2,830 h. at 45c.; surplus increase, $4.10.	1,277 60
Holden, F.: labourer, 33 d. at $3, 490 h. at 40c.; diver's assistant and carpenter's helper, 1,435 h. at 45c.; bonus, $22.	962 75
Hooper, Wm., machinist, 3,170 h. at 55c.; surplus increase, $5.	1,748 50
Huot, E., carpenter, 1,775 h. at 60c.; **Hyland, J.**, machinist's helper, 3,248 h. at 45c.	2,526 60
Kane, J.: labourer, 2,093 h. at 40c.; surplus increase, $6.62.	843 82
Keegan, L., foreman, 3,768 h. at 70c.	2,637 60
Killoran, J.: blacksmith, 3,011 h. at 55c.; surplus increase, $13.25.	1,669 30
Larose, G., carpenter, 2,956 h. at 60c.; **Laurin, E.**, labourer, 2,266 h. at 40c.	2,680 00
Leblanc, A., carpenter, 3,370 h. at 60c.; **Leroux, Z.**, carpenter, 910 h. at 50c.	2,477 00
Leonard, Wm.: machinist, 2,145 h. at 65c.; surplus increase, $4.88.	1,399 12
Lines, W., machinist's helper, 2,986 h. at 45c.; **Long, Mrs. J.**, carter, 2,780 h. at 50c.	2,733 70
Madigan, J., machinist, 2,850 h. at 55c.; **Martin, E.**, carpenter, 3,135 h. at 60c.	3,448 50
Mahoney, S.: watchman, 12 m. at $80; bonus, $420; arrears, $19.	1,399 00
Martin, J., carpenter, 3,066 h. at 60c.; **Mitchell, W.**, carpenter's helper, 1,693 h. at 45c., surplus increase, $15.57.	2,617 06
Monahan, P., machinist, 3,183 h. at 65c.; **Mulcahy, J.**, assistant foreman, 3,115 h. at 55c.	3,782 20
McCallum: Hugh, machinist, 3,051 h. at 55c.; **Henry**, assistant blacksmith, 735 h. at 45c., surplus increase, $52.24.	2,061 04
McDonald, J.: assistant blacksmith, 2,581 h. at 45c.; surplus increase, $11.	1,172 45
McEntee, P., carter, 2,980 h. at 50c.; **McKeown, J.**, carpenter, 3,012 h. at 50c.	2,996 00
McGarr, J.: labourer, ½ d. at $2.75, 32 at $3, 1,440 h. at 40c.; bonus, $21.15.	694 53
McKenna, P.: machinist's helper, 2,915 h. at 45c.	1,311 75
McLaughlin, Wm.: watchman, 12 m. at $80; bonus, $288; arrears, $45.	1,293 00
McMullin, P., machinist, 2,543 h. at 55c.; **McTigue, J.**, labourer, 3,250 h. at 40c.	2,698 65
Neilan, Ed., labourer, 1,150 h. at 40c.; **O'Rourke, P.**, labourer, 2,729 h. at 40c.	1,551 60
O'Brien, J., carpenter's helper, 2,825 h. at 45c.; **Wm.**, carpenter, 2,756 h. at 50c.	2,649 25
Parsons, R., assistant foreman, 3,866 h. at 65c.; **Penders, J.**, carter, 2,980 h. at 50c.	4,002 90
Power, J. J.: machinist, 3,010 h. at 65c.; surplus increase, $4.88.	1,961 36
Power: J., carpenter's helper, 2,900 h. at 45c.; **Ed.**, carpenter's helper, 2,569 h. at 45c.; surplus increase, $2.28.	2,463 33
Riley, F., carpenter's helper, 3,385 h. at 45c.; **Sauve, J.**, labourer, 1,120 h. at 40c.	1,971 25
Savard, J., carpenter, 3,050 h. at 60c.; **Shanahan, C.**, painter, 3,050 h. at 55c.	3,507 50
Starnes, D.: machinist, 3,157 h. at 65c.; surplus increase, $14.	2,066 05
Theoret, E.: labourer, 2,964 h. at 40c.; surplus increase, $7.30.	1,192 90
Carried forward	123,315 09

Lachine Canal: Repairs—Continued
Canal Lachine: Réparations—Suite

	$ cts.
Brought forward	123,315 09
Tompkins, Jas., labourer, 2,830 h. at 40c	1,132 00
Toner, M.: machinist, 2,377 h. at 55c.; surplus increase, $2.50	1,309 85
Truax, P., carter, 2,255 h. at 50c.; Tynan, J., labourer, 2,850 h. at 40c	2,267 50
Walsh, Wm.: machine helper, 3,120 h. at 45c.; bonus, $1.27	1,405 27
Sundry payments each under $300: blacksmith's helper, 318 h. at 45c.; caulker, 3 d. at $5.50; carpenters, 33 d. at $4.25, 260 h. at 50c.; labourers, 57.5 d. at $2.75, 122.7 at $3, 14,578.5 h. at 40c.; stonecutters, 65 h. at 65c., 17 at 80c.; watchman, 30 d. at $2.25; bonuses, $156.92	7,067 78
Bernier, A.: manure, 137 loads at $1; 1 ton hay, $30	167 00
Brandram-Henderson: paint, 1,000 lb. at 9.8c.; shellac, 10 gal. at $7.80; sundry, $24.20	200 20
British American Oil Co.: black grease, 691 lb. at 11c.; soap, 402 lb. at 14c., 414 at 18.; machine oil, 83⅓ gal. at 55c., 43 at 60c.; barrels, $15; sales tax, 56c	294 10
Builders Sales, galv. iron, 10,067 lb. at 12c	1,208 04
Cameron & Co.: B.C. fir, rough, 54 M ft. at $73.40; less freight, $342	3,621 60
Canada Cement Co.: cement, 2,045 brl. at $3.40, 472½ at $3.45; less empty sacks returned, 3,430 at 20c.; sales tax, $7.19	7,904 32
Canada Paint Co.: paint, 1,000 lb. at 28½c.; white lead in oil, 2,500 lb. at 17⅜c.; sundry, $78.58	807 33
Canadian Fairbanks-Morse Co.: Columbia d.c. batteries, 100 at 37⅜c.; high speed involute gear cutters, 2 at $14.70, 2 at $25.88, 1 at $39.60, 1 at $52.50; sundry, $67.32	278 33
Canadian Sand Blast Co., sand blasting and painting: Atwater Bridge, $945; Blacks Bridge, $750; Charleviox Bridge, $945; Cote St. Paul Bridge, $945.	3,585 00
Canadian Steel Foundries: castings, 1,430 lb. at 14.55c., 671 at 17.55c., 360 at 20.4c	399 26
Caverhill, Learmont & Co.: emery paper, 120 qrs. for $286; iron pipe, 1,900 ft. for $403.17; wire nails, 28 kegs for $184.10	873 27
Consolidated Sand & Supply Co.: sand, 20.85 tons at $1.25, 235.875 at $1.50	379 89
Consumers Cordage Co., 1,733.5 lb. manilla	581 09
Date, John: diving dress, $70; mittens, $8; sundry, $7.18	85 18
Dept. of Public Works: one Goubert hammer, $900; two sets leads, $80; four dolly blocks, $80; 50 ft. metallic hose, $45; steel piles, 10.26 tons at $35; 3.32 at $50	1,630 10
Dominion Linseed Oil Co., boiled linseed oil, 91⅗ gal. at $2.20	200 68
Drummond, McCall & Co.: steel plates, 6,700 lb. at 5¾c., 3,700 at 6¼c., 1,181 at 6¾c., 2,180 at 7c.; 924 lb. iron, $138.92; 5,400 lb. beams, $560	1,556 99
Eagle Smelting & Refining Works: brass, 1,012 lb. at 33c., 68 at 42c., 185 at 43c.	442 07
Georgia Turpentine Co.: d.b. linseed oil, 945⅘ gal. at $2.40; turpentine, 983/10 gal. at $3.30, 189⅞10 at $3.45; sales tax, $9.80	1,216 90
Gray, H., & Co.: cotton waste, 1,066 lb. at 20c.; sales tax, $2.14	215 34
Grier Timber Co.: B.C. fir, 14,040 ft. at $78; sales tax, $10.95	1,106 07
Hall, Geo., Coal Co.: coal, 91.8 tons at $9.20, 12.15 at $9.50, 50.18 at $9.95, 3.35 at $13.50	1,504 52
Jamieson, R. C., & Co.: white lead in oil, 2,500 lb. at 19c.; sundry, $18.80	493 80
Lesage, L. A., disbursements for freight	509 46
Lewis, Bros.: babbitt metal, 504 lb. at 33c.; solder, 400 lb. at 40c.; tar paper, 1,243 lb. at 5.7c.; sundry, $112.56	509 74
Malo, J. E.: spruce, 78,507 ft. at $57.50, 17,300 at $59, 14,958 at $62.50, 12,108 at $65, 6,400 at $70; white oak, 50,520 ft. at $100; sheathing, 4,395 ft. at 6c., 4,398 at 7½c.; sales tax, $16.55	13,366 86
Meakins Brush Co.: brushes, 4 doz. at $11.15, 3 at $21.80, 4 at $5.55; sundry, $22.87	155 07
Montreal Broom Mfg. Co.: brooms, 6 doz. at $9, 4 at $21	138 00
Montreal, city of, water rates, 12 m. to April 30, 1921: workshop, Oak St., $87.30; shed No. 2, $145.50; stores and shops, Riverside St., $291; meter, 50c	524 30
Montreal Dry Dock & Ship Repairing Co.: caulking, 160 h. at $1, 10 h. at $1.25; material, $8.56; entrance fee, $36	217 06
Montreal Lumber Co.: lumber, 4,534 ft. at $64; 1,992 at $65, 642 at $75, 3,506 at $80	748 29
Morrow, John, Screw and Nut Co., nuts, 2,600 lb. for	408 90
Mount Royal Foundry Co.: castings, 10,401 lb. at 5½c., 850 at 6½c., 3,360 at 6¾c., 42,863 at 8½c.	4,497 50
McClary Manufacturing Co.: heaters, 5 at $14.40; stove pipes, 200 lengths at 27.28c.; sundry, $10.22	136 78
McDougal's: pig lead, 500 lb. at 12¼c.; wire nails, 25 kegs at $5.50, 3 at $5.55, 5 at $5.60, 3 at $5.90, 3 at $6.05	279 25
Carried forward	186,739 78

Lachine Canal: Repairs—Concluded **Canal Lachine: Réparations**—Fin		$ cts
Brought forward		186,739 78
McLennan Lumber Co.: spruce, 4,097 ft. at $55, 11,330 at $57.50, 6,370 at $65; pine, 2,034 ft. at $200; sundry, $8.20; apparent overpayment, $1		1,706 88
Peck Rolling Mills, iron, 9,220 lb. for		411 61
Phoenix Bridge & Iron Works: steel beams, channels, angles, plates, hook bolts, rivets and anchor bolts, for 2 racks, River St. Pierre Canal Syphon & Atwater St. Culvert		858 50
Robertson, Thos., & Co.: pig lead, 1,052 lb. at 9½c.; 1 brass whistle valve, $6.13		106 07
Rogers, Thos.: stone, 250.4 tons at $2.50		626 01
Rutherford, Wm., & Sons Co.: lumber, 1,002 ft. at $65, 5,055 at $67.50, 1,046 at $100; sundry, $12		522 94
Sadler & Haworth: leather belting, 40 ft. at $2.24½, 40 at $2.69; laces, 25 lb. at $1.75; labour, 23 h. at $1; sundry, $8.05		272 20
Shearer, James, Co.: spruce, 4,207 ft. at $70, 1,500 at $72.50; B.C. fir, 36,300 ft. at $75; sawing, $5; sales tax, $11.37		3,142 11
Standard Roofing Co., repairing roofs, etc.: labour 303 h. at 45c., 371 at 50c., 460 at 60c., 838 at 70c., 304 at 80c.; material, $269.96; cartage, $68.38		1,765 99
Steel Company of Canada: steel, 28,068 lb. for $1,301.39; iron, 14,314 lb. for $644.80; sundry, $195.89		2,142 08
Sterling Products Co.: veneer, 50 gal. at $1.65; paint, 50 gal. at $1.25; holeproof, 625 lb. at 14c.; less freight, $16.08		216 42
Webster, Thos., plumbing, roof repairing, etc.: labour, 207 h. at 45c., 126 at 65c., 439 at 80c., 201½ at 95c.; material, $126.45; cartage, $26.90		871 02
Wilson, James, & Co.: white waste, 476 lb. at 19½c.; oakum, 250 lb. at 19c.; globes, 2 doz. at $3.75		147 82
Cartage, A. Brabant, $651.10; D. Donnelly, Ltd., $214.50; freight, G.T.Ry. Sys., $135.77		1,001 37
Hardware: Frothingham & Workman, $229.99; sundry, $66.51		296 50
Machine, foundry and repair work: Jos. Lacroix, $169.50; J. R. Weir, $423.80; sundry, $318.84		912 14
Travel and outlay: F. Clarke, $64.90; Jas. J. Evers, $115.72; Ed. Hanson, $43.70; L. Keegan, $41.94; D. O'Brien, $163.95; R. Parsons, $59.61; Wm. Walsh, $87.27; sundry, $110.23		687 32
Sundry payments: salt, $71; soap, $120.33; sundry, $391.35		582 68
Detailed under "Lachine Canal Income, St. Pierre River Syphon Repairs" (Page W—44)		10,360 47
		213,369 91
LESS—		
Charged to—		
Bonus Vote 363 (Page W—143)	1,766 42	
Bonus: detailed above, but refunded by Atlantic Fruit Co., damages to Lock No. 2. by Str. *Cayo Mambi*	19 11	
Increases due to Reclassification, Vote 558 (Page W—144)	292 82	
St. Anne's Lock: Improvements (Page W— 46)	975 00	
Carillon and Grenville Canals: Repairs (Page W— 80)	112 50	
Soulanges Canal: Repairs (Page W—113)	1,725 00	
Received from Atlantic Fruit Co., for damages to Lock No. 2 by Str. *Cayo Mambi*	246 30	
		5,137 15
Total, carried to page W—3		208,232 76

Murray Canal: Staff
Canal Murray: Personnel

Trenton Road ($1,739.26)—	
Bridge-keeper, S. G. Stanton: 80 d. at $2, 5.096 m. at $62.50; Sundays, $99; bonus, $271.27.	848 82
Bridgeman, J. Scriver: 7.746 m. at $65; arrears 1919-20, $10.99; bonus $271.84; Sundays, $99	885 34
Labourer, 1 d. at $3.60; teamster, ½ d. at $3	5 10
Railway Bridge ($1,851.16)—	
Bridge-keeper, J. Hanna: 7.762 m. at $67.50; arrears 1919-20, $30.22; Sundays, $99; bonus, $272.40	925 58
Bridgeman, B. Young: same as J. Hanna	925 58
Smithfield Road ($1,822.44)—	
Bridge-keeper, F. E. Hodge: 80 d. at $2.50, 5.13 m. at $62.50; extra services at 50c. per d., $78.50; Sundays, $99; bonus, $272.40	970 47
Bridgeman, S. McQuin: 80 d. at $2, 5.13 m. at $62.50; Sundays, $99; bonus, $272.40	851 97
Carried forward	5,412 86

Murray Canal: Staff—Concluded **Canal Murray: Personnel**—Fin		$ cts.
Brought forward		5,412 86
Brighton Road ($1,777.55)—		
Bridge-keeper, H. L. Hutchison: 7.763 m. at $67.50; arrears 1919-20, $30.22; Sundays, $99; bonus, $272.40		925 58
Bridgeman, M. McMaster: 80 d. at $2, 5.13 m. at $62.50; Sundays, $99; bonus, $272.40		851 97
Light keepers at 75c. per d.: C. B. Brooks, $94.50; J. Dickins, $121.50; W. Sills, $80.25		296 25
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1921		22 00
Imperial Oil: coal oil, 350 gal. at 27c.; McDougald & Tobin, coal, 8 tons at $17..		230 50
Sargent, C. D., travel and outlay		184 77
Postage, $18.54; sundry, $10		28 54
Detailed under Ontario-St. Lawrence Canals, Head Office Staff....(Page W—97)		1,327 90
		9,280 37
Less charged to—		
Sunday Labour..(Page W—140)	792 00	
Bonus Vote 363(Page W—143)	2,177 51	
Increases due to Reclassification Vote 558(Page W—144)	101 65	3,071 16
Total, carried to page W—3		6,209 21

Murray Canal: Repairs
Canal Murray: Réparations

Canal overseer, T. B. Richards: 12 m., $1,080; arrears 1919-20, $120; bonus, $420.		1,620 00
Labourers, d. at $3.60; C. B. Brooks, 98.3; J. Dickins, 82; W. Sills, 193.8; A. Tackaberry, 106; L. H. Wotherspoon, 172.5		2,349 36
Carter, J. Weller, 137 d. at $4.50		616 50
McClung, S. B. & Co.: cement, 5 bbl. at $4.50; less, sacks returned, 20 at 20c....		18 50
Travel and outlay: A. Henwood, $19.40; R. McKay, $33.75; T. B. Richards, $170.69.		223 84
Detailed under Ontario-St. Lawrence Canals, steamer *Alert*.....(Page W—97)		618 36
Detailed with "Cornwall Canal, Repairs".....(Page W—87)		282 81
		5,729 37
Less charged to—		
Bonus Vote 363.....(Page W—143)	420 00	
Increases due to Reclassification, Vote 558.....(Page W—144)	120 00	540 00
Total, carried to page W—3		5,189 37

Ontario—St. Lawrence Canals: Head Office Staff
Canaux du lac Ontario et du fleuve St-Laurent: Personnel du bureau principal

Superintending engineer, C. D. Sargent: 12 m. to Mar. 31, 1921, $4,200; arrears 1919-20, $300; bonus, $240	4,740 00
Assistant engineer, K. F. Mickleborough: 8 m. to Nov. 30 at $195; arrears, 1919-20, $120; bonus, $160	1,840 00
Assistant engineer, P. H. Smith: Feb., Mar. at $175; bonus, $40	390 00
Senior draughtsman, H. G. Stanton: 5 m. at $170; arrears 1919-20, $40	890 00
Inspector canal construction, R. McKay: 12 m., $1,620; arrears 1919-20, $60; bonus, $324.	2,004 00
Junior engineer, T. J. L. Ryan: Dec. 6-Mar. 31 at $140; bonus, $13.32	546 22
Senior account clerk, J. E. MacPhee: 12 m., $1,440; arrears 1919-20, $80; bonus, $348.	1,868 00
Clerk-typist, J. J. McCutcheon: 12 m., $1,020; arrears 1919-20, $120; bonus, $420.	1,560 00
Stores clerk, J. C. MacFarlane: 12 m., $1,140; arrears 1919-20, $80; bonus, $420.	1,640 00
Clerk-stenographer, L. A. Friend: 12 m., $1,020; arrears 1919-20, $60; bonus, $222	1,302 00
Account clerk, L. H., Wotherspoon: Nov. 29-Mar. 31 at $80; bonus, $142.33	467 66
Janitor, J. E. Gray: April, $75; bonus, $21	96 00
Cleaner and helpers at $60: J. Cline, $20; J.Morin, May 1-Feb. 28., Mar., $16.45, bonus, $359.60...	996 05
Junior stores clerk, G. Hollister: 12 m. at $70; arrears 1919-20, $60; bonus, $420	1,320 00
Carried forward	19,659 93

Ontario—St. Lawrence Canals: Head Office Staff—Concluded **Canaux du lac Ontario et du fleuve Saint-Laurent: Personnel du bureau principal**—Fin	$ cts.
Brought forward	19,659 93
Rodman, J. Hunter: 12 m., $960; arrears 1919-20, $120; bonus, $420	1,500 00
Chainman, J. McPhail: 12 m., $840; arrears 1919-20, $120; bonus, $420	1,380 00
Total, distributed below	22,539 93

Distribution of ($22,539.93).

Cornwall Canal Staff	(Page W— 85)	9,041 45
Murray Canal Staff	(Page W— 96)	1,327 90
Williamsburg Canals Staff	(Page W—139)	7,040 33
Increases due to Reclassification, Vote 558	(Page W—144)	1,160 00
Bonus, Vote 363	(Page W—143)	3,970 25
Total, as above		22,539 93

Ontario—St. Lawrence Canals: Steamer "Alert"
Canaux du fleuve Saint-Laurent: Steamer "Alert"

Master service steamer, J. Armstrong, April 1-Dec. 31, Mar. 14-31 at $90 + $25 living allowance, Jan. 1-Mar. 13 at half rate; arrears, 1919-20, $130; bonus, $348	1,718 89
Chief Marine engineer, H. Armstrong: at $80 + $25, $1,006; at half rate, $126.99; arrears 1919-20, $97.74; bonus, $372	1,602 73
Marine fireman, E. Weegar: at $65, $622.74; bonus, $335.32	958 06
Chief ship's steward, J. Miner: at $70, $639.03; bonus, $319.52	958 55
Deckhands: U. Atchison, at $50, $145, at $55, $130.17, bonus, $184.33; R. D. Cassell, at $55, $196.17, at $65, $37.74, bonus $145.15	838 56
Painter, H. Ulman, 9 d. at $5.50	49 50
Armstrong, J., travel	35 40
Bush, D. C.: 6 table cloths, $58.96; 4 doz. towels, $35.40; 1 doz. sheets, $46.80; 1 doz. pillow slips, $14.52; 6 coats and 12 aprons, $51; sundry, $20.91	227 59
Canadian Import Co., 47.9 tons, run of mine coal at $15.18	727 12
Mark, C., laundry work	120 23
McDougald & Tobin: 30.42 ton soft coal at $15.25; less, towing, $30.42, board of men, $4.50	428 98
Quig Bros., repairs to boiler	300 12
Provisions: W. C. Coir, $287.22; T. R. Dunkin, $394.83; Eastside Dairy, $64.89; A. H. Hunter, $459.63; A. McCracken, $325.02	1,531 59
Sundry payments, each under $50	102 77
Total, distributed below	9,600 09

Distribution of $9,600.09.

Cornwall Canal Repairs	(Page W— 87)	3,403 13
Murray Canal Repairs	(Page W— 96)	618 36
Williamsburg Canals Repairs	(Page W—139)	3,646 54
Increases due to Reclassification, Vote 558	(Page W—144)	227 74
Bonus Vote 363	(Page W—143)	1,704 32
Total, as above		9,600 09

Quebec Canals: Head Office Staff
Canaux de Québec: Personnel du bureau principal

Superintending engineer, A. E. Dubuc, 6 m. at $2,000 per an., 6 at $4,200	4,099 98
Principal clerk, L. A. Lesage: 12 m. at $2,500; bonus, $240	2,739 99
Senior account clerk, A. Duchesneau: 12 m., $1,800; bonus, $276	2,076 00
File clerk, R. Richer: 12 m. at $1,300; bonus, $162	1,461 99
Assistant architect, D. A. Marchand: 12 m. at $185; arrears 1919-20, $300; bonus, $240	2,760 00
Draughtsman, J. J. Bates: 6 m. at $116.66, 6 at $120; bonus, $360	1,779 99
Clerk stenographer, H. Tardiff: 6 m. at $100, 6 at $105; bonus, $357	1,587 00
Messenger clerk, C. A. Madore: 12 m., $900; arrears 1919-20, $60; bonus, $252	1,212 00
Sr. assistant engineer, L. S. Pariseau: 12 m. at $245; bonus, $240; arrears 1919-20, $420	3,600 00
Carried forward	21,316 95

Quebec Canals: Head Office Staff—Concluded **Canaux de Québec: Personnel du bureau principal**—Fin		$ cts.
Brought forward		21,316 95
Assistant engineer, P. Piché: 11.4 m. at $175; bonus, $228.09		2,223 09
Assistant engineer, J. N. Lacroix: 3 m. at $140; increase 2 m., $120 (gratuity to widow paid at rate of $80 + $35, Page W—143); arrears, 1919-20, $720; bonus, $55		1,315 00
Assistant engineer, E. J. McMeekin: 3.484 m. at $140; bonus, $12.25		499 99
Stenographer-book-keeper, G. Lavoie: 6.8 m. at $85; bonus, $125.80		703 80
Jr. engineers at $140: J. Barcelo, 5.566 m., bonus, $19.42; D. Renaud. 6.133 m., bonus, $153.33		1,810 74
Bell Telephone Co. ($599.23)—		
Exchange service, 9 m. to Mar. 31, 1921: Uptown 3082, $60.61; Uptown 6420, $77.55; Uptown 4431, $28.89; East 1631, $28.89		195 94
Exchange service, Vic. 2095, April 12 to May 12, 1920 (short term rate)		16 04
Toll and messenger service, $384.20; sundry, $3.05		387 25
Birks, W. M., I. H., and G. W.: rent of rooms, New Birks Building, room 309, 12 m. to Jan. 31, 1921, $2,250; room 512, 12½ m. to Jan. 31, 1921, $437.50; electric light, $37.52		2,725 02
Elder & Cowper: wide-carriage typewriter desks, 2 at $87.75		175 50
Hogg, D. H., & Co., photo supplies, $57.50; Hughes-Owens Co., blue print paper, $58.05		115 55
Montreal, city of, water rates, 12 m. to May 1, 1921		110 58
Montreal Sanitary Towel Supply Co.: towel service, 12 m. to Mar. 31		42 00
Morgan, Henry, & Co.: repairing and refinishing furniture, $53.50; sundry, $39.10		92 60
Thomson, Fred., Co.: sundry electrical repairs to blue print machine, $40.51; to lights and buzzers, $53.19		93 70
Travel and outlay: J. J. Bates, $60.04; A. E. Dubuc, $625.70; A. Duchesneau, $224.03; L. A. Lesage, $936.97; D. A. Marchand, $79.40; R. Richer, $288.48; sundry, $1.25		2,215 87
Small payments: ice, $38; premium on guarantee bond, $25; sundry, $136.96		199 96
Printing and Stationery (Page W—66), $1,095.68; advertising, $275.90; express, $26.28		1,397 86
		35,637 44
Less—Charged to—		
Bonus Vote 363 (Page W—143)	2,720 89	
Increases due to Reclassification, Vote 558 (Page W—144)	1,500 00	4,220 89
Total, carried to page W—3		31,416 53

Quebec Canals: Dredge Vessels
Canaux de Québec: Bateaux dragueurs

Superintendent of dredges, Wm. O'Brien: 12 m. to Mar. 31, 1921, at $170; arrears, 1919-20, $120; bonus, $240	2,400 00
Clerk, J. Madore: 12 m. at $85; arrears, 1919-20, $136.50; bonus, $420	1,576 50
Dredge No. 2 ($7,923.54)	
Engineer master, Alfred Leger: April 1-Dec. 3 at $100+$25 living allowance; carpenter, 451½ h. at 50c.; bonus, $232	1,469 86
Craneman, Victor Seguin: April 1-Dec. 4 at $100+$25; carpenter, 461½ h. at 50c.; bonus, $232	1,478 88
Fireman, Armand Leger: April 1-Dec. 3 at $75+$25; bonus, $108	917 69
Watchman, Wm. Elliott: 5.887 m. at $80; arrears, 1919-20, $54.50; machinist, etc., 21 d. at $3, 385½ h. at 40c.; bonus, $133.10	875 74
Cook, Victoria Seguin: 8 m. at $70, 15 h. at 15c.; bonus, $168	730 25
Deckhands at $55+$25: J. Baillairge, $640; labourer at 40c., $148.20; bonus, $148; U. Chaperon, $640; bonus, $148; O. Chenier, $296.66; bonus, $70.92; A. Demontigny, $291.61; bonus, $67.73	2,451 12
Derrick No. 2 ($6,154.82)	
Engineer master, I. Coté: April 25-Dec. 4 at $100+$25; carpenter's helper, 8.2 d. at $4.35½, 429½ h. at 45c.; bonus, $208.80	1,353 92
Fireman, A. Fournier: April 25-Dec. 5 at $75+$25; 6.7 d. at $2.91½; bonus, $95.20	850 86
Watchman, C. Bertrand: 7.204 m. at $80; arrears, 1919-20, $50.25; bonus, $128.26.	754 85
Cook, J. Marquis: April 24-Nov. 30 at $45+$25; 6½ d. at $2.50; bonus, $151.90	674 48
Deckhands at $55+$25: D. Lacroix, $127.73; bonus, $56.45; Z. Leroux, $390.76; 20 d. at $3; bonus, $187.92; D. Malboeuf, $132.09; bonus, $47.83; T. Marquis, $601.41; bonus, $253.17; A. Pharand, $214.51; bonus, $51.92; R. St. Germain, $31.23; A. Seguin, $296.77; bonus, $68.93	2,520 71
Carried forward	18,054 86

Quebec Canals: Dredge Vessels—Continued **Canaux de Québec: Bateaux dragueurs**—Suite	$ cts.
Brought forward	18,054 86
Tug Frank Perew ($7,559.82)	
Master of tug, N. Bertrand: April 1-Dec. 4 at $95+$25; carpenter's helper, 316½ h. at 45c.; bonus, $232	1,349 93
Chief marine engineer, N. Molleur: April 1-Dec. 4 at $90+$25; 410½ h. at 45c.; bonus, $248	1,367 57
Fireman J. Molleur: April 1–Dec. 4 at $75+$25; labourer, 410½ h. at 40c.; bonus, $264	1,241 11
Cook, Rosanna Bertrand: April 26-Nov. 30 at $45+$25; bonus, $150.50	652 17
Watchman, M. Madigan: 12 m. at $80; arrears, 1919-20, $76.50; bonus, $420	1,456 50
Deckhands at $55+$25: O. Boudreau, $629.34, bonus, $145.53; A. Seguin, $619.34, bonus, $98.33	1,492 54
Sundry—Divers ($5,262.97)	
Foreman carpenter, P. Drapeau, 60 d. at $5, 1,295½ h. at 70c	1,206 85
Carpenter, O. Gourdeau: 38 d. at $3, 1,174½ h. at 60c.; bonus, $51.15	869 85
Carpenters' helpers: A. Gourdeau, 56 d. at $2.75, 1,273½ h. at 45c., bonus $52.98; G. Poulin, 22 d. at $2.65, 475 h. at 45c., bonus $21.91	1,074 02
Carpenters and caulkers: L. Crevier, 49 d. at $5.50, 121 h. at 60c.; G. Gendron, 58 d. at $5.50, 1,182½ h. at 60c.; sundry, 8 d. at $5.50, 135 h. at 55c., 230 at 60c.	1,626 85
Blacksmiths: 5⅞ d. at $3, 4 at $3.75, 95 h. at 55c., 75 at 65c	133 01
Blacksmith helpers: 13½ d. at $2.50, 130 h. at 45c	92 25
Machinists: 1 d. at $3, 5 at $3.25, 4½ at $3.75, 90 h. at 55c., 20 at 65c., 25 at 70c.	116 14
Carters, ½ d. at $4, 30 h. at 50c.; labourers, 317½ h. at 40c	144 00
Accounts—Comptes ($5,049.91)	
Beauchemin & Fils: 4 cast iron sprocket wheels, 890 lb. at 6¾c.; less freight, $3.86	56 22
Brandram-Henderson: white lead, 400 lb. at $18.25; Indian red, 400 lb. at $7.75; sundry, $25.88	129 88
Canada Paint Co.: white lead, 500 lb. at $11.75; black japan, 10 gal. at $1, 5 at $1.40	75 75
Canada Wire & Cable Co., 220 ft. ½-in. wire rope	80 28
Canuck Supply Co.: "Anchor" spiral packing, 37½ lb. at 95c.; 34 ft. 4-in. heavy single oak belting, $27.83	63 46
Dominion Wire Rope Co.: 400 ft. ¾-in. flex. C.C.S. hoisting rope, with thimbles	75 35
Drummond, McCall & Co.: rd. iron, 701 lb. at 12½c.; Swedes charcoal iron, 219 lb. at 15½c.; tax, 26c	121 84
Frothingham & Workman, hardware	106 25
Georgia Turpentine Co.: 25 gal. d. b. lin. oil at $2.40; 15 gal. turpentine at $3.30; 5 cans, $7.50	117 00
Goodyear Tire & Rubber Co.: 100 ft. 1-in. steam hose, $91.49; 57 lb. packing, $25.65.	117 14
Grant-Holden-Graham, 50 yd. 10-oz canvas duck	59 00
Grier Timber Co.: B.C. fir, 7,664 ft. at $75; oak, 2,560 ft. at 20c	1,086 80
Imperial Oil Ltd.: royalite oil, 127½ gal. at 26c., 141 at 27c.; engine oil, 45 gal. at 39c., 4 barrels at $5	108 77
Jamieson, R. C. & Co.: Indian red, 500 lb. at 13c.; d.b. lin. oil, 43⅘ gal. at 91c.; marine carmine paint, 6 gal. at $3.50; turpentine, 15 gal. at $1.30; sundry, $22.25	167 28
Kratz, J. H., & Co.: B.C. fir, 160 pc., 23 ft. long, 10,580 ft. at $67.50, 12 pc. 5 in. by 12 in., 25 to 35 ft. long, 1,100 ft. at $68.25, 700 at $69.25, 3 pc., 45 ft. long, 630 ft. at $70.50, 810 at $76, 1,620 at $79.50; less freight, $640	432 47
Lesage, L. A.: disbursements: freight, $640; express, $6.06	646 06
Montreal, City of: water rate, May 1, 1920-May 1, 1921	87 30
Montreal Dry Docks and Ship Repairing Co., repairs to dipper bucket	370 00
McColl Bros., Ltd.: cylinder oil, 93 gal. at $1.30; overpaid, $10	130 90
Peck Rolling Mills: rd. iron bars, 717 lbs. at $4.15; rd. steel bars, 982 lbs. at $4.50; pressed spikes, 7 in. by ⅝ in., 4 kegs at $7.40	103 61
Shearer, James, Co.: spruce, 800 ft. at $80; fir, 784 ft. at $85; 1,000 deck plugs at 1c.	140 64
Spedolene Refining and Manufacturing Co.: castor oil, 160 lb. at 38c.; machine oil, 44 gal. at 56c.	85 44
Wilson, James, & Co.: oakum, 12 bales at $8, 8 at $9.50; caulking cotton, 109 lb. at 25½c., 100 lb. at 40c.; white waste, 188 lb. at 16½c.; pine pitch, 2 brl. at $13.25	297 32
Sundry payments, each under $50: paint, oil, etc., $91.92; brooms and brushes, $64.21; hardware, $55.83; cartage, $47.60; iron bars, $44.54; soap, $42.45; castings, $22.75; sundry, $21.85	391 15
	35,927 56
Less—received from Canada S.S. Co. for damage done to Derrick No. 2 by their Str. *Haddington*, May 10, 1920	217 26
Total, distributed page W—100	35,710 30

Quebec Canals: Dredge Vessels—Concluded **Canaux de Québec: Bateaux dragueurs**—Fin	$ cts.
Distribution of $35,710.30	
Quebec Canals, Dredge Vessels.....(Page W— 3)	12,878 39
Lachine Canal, Dredging.....(Page W— 43)	17,491 63
Increases due to Reclassification, Vote 558.....(Page W—144)	437 75
Bonus Vote 363.....(Page W—143)	4,902 93
Total, as at page W—99.....	35,710 30

Rideau Canal: Staff
Canal Rideau: Personnel

Calculation of amounts which occur frequently below—
- $1,512: 12 m. at $72.50; bonus, $420; Sundays, 648 h. at 25c.; arrears, $60.
- $1,451.25: 12 m. at $72.50; bonus, $420; Sundays, 405 h. at 25c.; arrears, $60.
- $1,447.50: 12 m. at $72.50; bonus, $420; Sundays, 390 h. at 25c.; arrears, $60.
- $1,192.50: April 15 to Nov. 30, 7.5 m. at $67.50, Nov.-Dec., 4 m. at $33.75; bonus, $420; Sundays, 405 h. at 25c.; arrears, $30.
- $940.59: April-Nov., 8 m. at $67.50; bonus, $280; Sundays, 405 h. at 25c.; arrears, $19.34.
- $893.75: April-Nov., 3 m. at $62.50, 5 at $65; bonus, $280; Sundays, 405 h. at 25c.
- $836.25: May-Nov., 7 m. at $67.50; bonus, $245; Sundays, 405 h. at 25c.; arrears, $17.50.

NOTE—Rate for Sunday time is 25c per h.

Superintendence ($17,412.19)—	
Superintending engineer, A. T. Phillips: 12 m., $4,500; bonus, $240; arrears, 1919-20, $600.....	5,340 00
Junior engineers: J. St. V. Caddy, 12 m., $2,040, bonus, $240, arrears, $240; D. G. Kilburn, 12 m., $2,400, bonus, $240.....	5,160 00
Senior clerk-book-keeper, F. P. Cooper: 3 m. at $130, 9 at $135; bonus, $324; arrears, $45.....	1,974 00
Clerk stenographer, A. McKeown: 12 m., $1,020; bonus, $222; arrears, $60.....	1,302 00
Messenger clerk, F. C. Seddon: 12 m., $780; bonus, $420; arrears, $36.19.....	1,236 19
Foreman, H. P. Howell: 12 m., $2,040; bonus, $240; arrears, $120.....	2,400 00
Ottawa, 8 locks ($8,780.35)—	
Master, W. H. Bishop: 12 m. at $100; bonus, $396; Sundays, $108.75.....	1,704 75
Crilly, H.: 8 m. at $67.50; bonus, $168; Sundays, $55; arrears, $18.91.....	781 91
Doran, Wm.: 8 m. at $67.50; bonus, $280; Sundays, $55; arrears, $18.91.....	893 91
Graves, R.: 8 m. at $67.50; bonus, $280; Sundays $53.75; arrears, $18.91.....	892 66
Laviolette, A.: 6.7097 m. at $60; bonus, $140.90; Sundays, $52.50.....	595 98
Moreau, Nap.: 3 m. at $62.50, 5 at $65; bonus, $168; Sundays, $55.....	735 50
McGillivary, D.: 6 m. at $60; bonus, $210; Sundays, $41.25.....	611 25
Nicol, S.: 8 m. at $67.50; bonus, $280; Sundays, $52.50; arrears, $18.91.....	891 41
Sadlier, Ed.: 6.9355 m. at $60; bonus, $242.74; Sundays, $52.50.....	711 37
Patrolman, T. Maloney: 7 m. at $30; arrears, $35.....	245 00
Charwoman, E. Houghtby, 7 m. at $30.....	210 00
Constables: M. Rogan, 81 d. at $3; M. Roussell, 2.3075 m. at $100.....	473 75
Substitutes: G. A. Cameron, $18.75; C. McCracken, $11.61, Sundays, $2.50.....	32 86
Pretoria Ave. Bridge ($2,013.47)—	
At $1,192.50, Wm. Higgins, master.....	1,192 50
Donaghue, R.: 2 m. at $62.50, 5 at $67.50; bonus, $245; Sundays, $97.50; arrears, $15.97.....	820 97
Bronson Ave. Bridge—at $1,192.50, John Maher, master.....	1,192 50
Hartwell's ($4,217.93)—	
Master, Robt Slack: 12 m. at $72.50; bonus, $420; Sundays, $94; arrears, $60.....	1,444 00
At $940.59, Arthur Dale.....	940 59
At $893.75, A. Labelle.....	893 75
Orange, Thos.: 8 m. at $67.50; bonus, $280; arrears, $19.34; Sundays, $100.25	939 59
Hog's Back ($3,951.04)—	
Master, A. Montgomery: 12 m. at $72.50; bonus, $420; Sundays, $98.75; arrears, $60.....	1,448 75
Chandler, Wm.: 3 m. at $62.50, 4.2 at $65; bonus, $151.20; Sundays, $82.50..	694 20
Montgomery, Jas.: 8 m. at $67.50; bonus, $280; Sundays, $98.75; arrears, $18.09.....	936 84
Nelson, Robt.: 3 m. at $62.50, 5 at $65; bonus, $280; Sundays, $78.75.....	871 25
Carried forward	37,567 48

Rideau Canal: Staff—Continued **Canal Rideau: Personnel**—Suite	$ cts.
Brought forward	37,567 48
Black Rapids ($3,326.27)—	
At $1,447.50, H. S. G. Balcombe, master	1,447 50
At $940.59, Robt. Fraser	940 59
Kealey, H.: 8 m. at $67.50; bonus, $280; Sundays, $101.25; arrears, $16.93	938 18
Long Island ($3,381.68)—	
At $1,451.25 + $50 for extra duties as dam-keeper, Geo. Clarke	1,501 25
At $940.59, J. Scott	940 59
Rowat, A. B.: 8 m. at $67.50; bonus, $280; Sundays, $100.50; arrears, $19.34	939 84
Manotick bridge, at $836.25, F. J. Driscoll, bridgeman	836 25
Wellington bridge, at $836.25, Ed. Payne, bridgeman	836 25
Beckett's bridge, G. W. Trickett, 2 m. at $62.50, 4.3063 at $65; bonus, $220.73; Sundays, $90	715 64
Burritt's bridge: at $836.25, Ed. McDonald; keeping snow on bridge, $30	866 25
Burritt's Rapids ($2,391.75)—	
At $1,451.25, R. H. Ferguson, master	1,451 25
Bennett, W. J.: 8 m. at $67.50; bonus, $280; Sundays, $101.25; arrears, $19.25	940 50
Nicholson's ($3,303.59)—	
At $1,451.25, L. Depencier, master	1,451 25
Davis, Geo.: 8 m. at $67.50; bonus, $252; Sundays, $101.25; arrears, $19.34	912.59
Driscoll, W.: 8 m. at $67.50; bonus, $280; Sundays, $101.25; arrears, $18.50	939 75
Clowes ($2,115.34)—	
Master, A. Davies: 1 m. at $67.50, 11 at $70; bonus, $420; Sundays, $101.25; arrears, $19.34	1,378 09
Jones, T.: 1 m. at $65; bonus, $35	100 00
Ward, W.: 5.8 m. at $60; bonus, $203; Sundays, $86.25	637 25
Merrickville ($4,224.93)—	
At $1,447.50, N. Paul, master	1,447 50
At $940.59: Wm. Lang, Wm. Wilson	1,881 18
Easton, W. H.: 3 m. at $62.50, 5 at $65; bonus, $280; Sundays, $103.75	896 25
Kilmarnock ($2,337.50)—	
At $1,451.25, W. A. Newsome, master	1,451 25
Dalton, J. R.: 6 m. at $62.50, 2 at $65; bonus, $280; Sundays, $101.25	886 25
Edmonds ($2,106.92)—	
Master, H. W. Hutton: 12 m. at $72.50; bonus, $420; Sundays, $102.25; arrears, $60	1,452 25
Dalton, J.: 6 m. at $60; bonus, $207.67; Sundays, $87	654 67
Old Sly's ($2,220.09)—	
Master, J. S. Nichol: 12 m. at $72.50; bonus, $252; Sundays, $97.50; arrears, $60	1,279 50
At $940.59, John Graham	940 59
Smith's Falls, combined ($3,165.93)—	
Master, J. H. Foster: 12 m. at $72.50; bonus, $396; Sundays, $75; arrears, $60	1,401 00
O'Brien, P.: 8 m. at $67.50; bonus, $280; Sundays, $86.25; arrears, $19.34	925 59
Phillips, G. M.: 8 m. at $67.50; bonus, $280; arrears, $19.34	839 34
Smith's Falls, detached ($3,332.43)—	
At $1,451.25, A. S. Jones, master	1,451 25
At $940.59, S. W. Jones, John McLean	1,881 18
Poonamalie ($3,489)—	
At $1,512 + $90 extra duties + $90 arrears, A. Best, master	1,692 00
Jewitt, E. H.: 3 m. at $62.50, 5 at $65; bonus, $280; Sundays, $162	954 50
Paul, P.: 3 m. at $62.50, 5 at $65; bonus, $168; Sundays, $162	842 50
Beveridges ($2,513.34)—	
At $1,512, D. J. Buchanan, master	1,512 00
Ferguson, D.: 8 m. at $67.50; bonus, $280; Sundays, $162; arrears, $19.34	1,001 34
Perth ($2,014.50)—	
Bridgeman, John Russell: 12 m. at $67.50; bonus, $252; Sundays, $101.25; arrears, $30	1,193 25
Graham, Arch.: 7 m. at $67.50; bonus, $245; Sundays, $86.25; arrears, $17.50	821 25
Oliver's Ferry Bridge—D. Campbell: 7 m. at $67.50; bonus, $245; Sundays, $162; arrears, $17.50	897 00
Narrows ($2,280.92)—	
At $1,451.25, M. E. Mooney, master	1,451 25
Quinn, A. P.: 3 m. at $62.50; bonus, $105; Sundays, $6.25	298 75
Warren, G.: 4.8387 m. at $60; bonus, $169.35; Sundays, $71.25	530 92
Carried forward	83,923 08

Rideau Canal: Staff—Continued **Canal Rideau: Personnel**—Suite	$ cts.
Brought forward	83,923 06
Newboro ($3,044.92)—	
At $1,447.50, W. G. Dargavel, master	1,447 50
At $940.59, J. H. Lyons	940 59
Warren, H.: 6 m. at $60; bonus, $208.83; Sundays, $88	656 83
Chaffey's ($2,391.84)—	
At $1,451.25, W. H. Fleming, master	1,451 25
At $940.59, Ed. Rowswell	940 59
Davies ($2,390.75)—	
Master, E. A. Alford: 12 m. at $72.50; bonus, $420; Sundays, $100.50; arrears, $60	1,450 50
Kenney, J. J.: 8 m. at $67.50; bonus, $280; Sundays, $101; arrears, $19.25	940 25
Jones Falls ($6,519.80)—	
At $1,451.25 + $120 extra duties as caretaker of Morton dam, S. G. Stuart, master	1,571 25
Dawson, Chas.: 8 m. at $67.50; bonus, $280; Sundays, $101.25; arrears, $19.25	940 50
Dennison, F.: 8 m. at $67.50; bonus, $280; Sundays, $3.75; arrears, $19.25	843 00
Glover, Thos.: 8 m. at $67.50; bonus, $280; Sundays, $98.75; arrears, $19.25.	938 00
Mooney, J. P.: 5.8 m. at $60; bonus, $121.80; Sundays, $61.75	531 55
Murphy, Jas.: 8 m. at $67.50; bonus, $280; arrears, $19.25	839 25
Perrin, M.: 3 m. at $62.50, 5 at $65; bonus, $280; Sundays, $63.75	856 25
Upper Brewers ($3,284.09)—	
Master, F. Donaldson: 3 m. at $70, 9 at $72.50; bonus, $420; Sundays, $101.25; arrears, $57.84	1,441 59
Milne, P. P.: 8 m. at $67.50; bonus, $280; Sundays, $83.75; arrears, $20	923 75
Todd, John: 8 m. at $67.50; bonus, $280; Sundays, $80; arrears, $18.75	918 75
Lower Brewers ($2,339.50)—	
At $1,451.25, H. McBroom, master	1,451 25
Woodstock, S.: 2.967 m. at $62.50, 5 at $65; bonus, $278.83; Sundays, $99	888 25
Kingston Mills ($6,114.40)—	
Master, Wm. Burton: 3 m. at $70, 9 at $72.50; bonus, $396; Sundays, $73.75; arrears, $53.22	1,385 47
Campbell, E. R.: 8 m. at $67.50; bonus, $280; Sundays, $100.50; arrears, $16.91	937 41
Dobbs, W. R.: 3 m. at $62.50, 5 at $65; bonus, $168; Sundays, $101.25	781 75
Duffe, J.: 8 m. at $67.50; bonus, $280; Sundays, $100; arrears, $18.34	938 34
Graham, D.: 8 m. at $67.50; bonus, $280; Sundays, $99.50; arrears, $18.34.	937 84
McKane, Wm.: 8 m. at $67.50; bonus, $168; Sundays, $99.50; arrears, $18.34.	825 84
Wallace, J.: 3.2 m. at $60; bonus, $66.50; Sundays, $49.25	307 75
Brass Point Bridge—At $836.25, H. Knapp, bridgeman	836 25
Bob's Lake dam—S. Dowdall, caretaker, 12 m. to Mar. 31, 1921	100 00
Wolf Lake dam—H. Whaley, caretaker, 12 m. to Mar. 31, 1921	100 00
Bell Telephone Co. ($596.35)—	
Exchange service, 12 m. to Mar. 31, 1921; superintending engineer, $62.70; party line, $222.20; Hartwell's locks, $60.50; Washburn, $22; Smith's Falls, 2 locks, $44; Kingston Mills, $22; Ottawa East bridge, $49.50	482 90
Exchange service to Dec. 31, 1920, Merrickville	16 50
Long distance conversations	96 95
Costello, Crowe, Bellamy: mazda lamps, 50 at 37.8c., 100 at 43.2c.; electrical work, material, $104.19; labour, 2¾ h. at $1, 53 at $1.50	248 29
Craig, Geo.: digging well at Black Rapids lockhouse, sand, 40 ft. at $2; rock, 12 ft. at $3; moving machines, $18; steel shoe, $4	138 00
Dey Bros., one boat, oars and rudder	79 00
Ferguson, Fred: placing and anchoring buoys on Tay canal, $60; lifting and housing buoys, $35	95 00
Fleming, H., maintaining and attending 4 lights below Chaffey's Lock, July 12 to Oct. 31, 1920, at $15 per m.	54 68
Grant-Holden-Graham: union jacks, 12 at $10.50; Dominion ensign, 1 at $7.50, 1 at $16.75	150 25
Graves, R.: shovelling snow and tending fires, Ottawa lockhouse, 4 m. at $12	48 00
Independent Coal Co.: coal, 4.725 tons at $16.75; 7.71 at $17.25, .25 at $19	216 90
Keys, J., marking channel: steam yacht, 4 d. at $25; helper, 3 d. at $3.50; stakes, 129 at 30c.; bushes, 53 at 20c.; freight, $3.50	163 30
Merrickville, municipality of, drain pipe, 264 at 70c.	184 80
Ottawa Electric Co., supplying current at Ottawa locks: Oct. 3, 1919 to April 3, 1920, 6.91 k.w. at $31.25 per k.w. per annum; April 3, 1920, to Jan. 3, 1921, 6.77 k.w. at $31.25 per k.w. per annum	266 64
Carried forward	113,285 82

Rideau Canal: Staff—Concluded **Canal Rideau: Personnel**—Fin	$ cts.
Brought forward	113,285 82
Ottawa Hydro-Electric Commission, power supplied at Pretoria Ave. bridge, season 1920	195 80
Royal Canadian Mounted Police, expenses incurred *re* investigation of removal of stop-logs at Wolf Lake dam	50 50
Scully, Wm.: caps, 108 at $2.88, 16 at $3.01, 46 at $3.07	500 42
Hardware: Thos. Birkett & Son Co., $79.23; Cuzner Hardware Co., $85.92; James & Reid, $309.58; sundry, $104.57	579 30
Livery, taxi and launch hire: C. Dawson, $92; E. C. Howell, $34.50; W. T. Mitchell, $38; J. A. McMillan, $47.25; sundry, $130	341 75
Travel and outlay: Wm. Burton, $31.67; W. G. Dargavel, $33.50; J. H. Foster, $123.29; H. P. Howell, $302.05; A. T. Phillips, $544.71; sundry, $31.55	1,066 77
Small payments: repair work, $35.85; telegrams, $20.12; telephone rental, $52.50; water service, $20; sundry, $452.74	**581 21**
Printing and Stationery (page W—66), $208.32; express, 95c	209 27
	116,810 84
Less—Charged to—	
Sunday Labour (Page W—140) 8,389 25	
Bonus Vote 363 (Page W—143) 28,666 55	
Increases due to Reclassification, Vote 558 (Page W—144) 3,432 34	
	40,488 14
Total, carried to page W—3	76,322 76

Rideau Canal: Repairs
Canal Rideau: Réparations

Alford, A. M.: foreman, 66 d. at $6.50, 27 at $5; carpenter, 69.5 d. at $6; handyman, 25 d. at $3.25, 130 at $4.50; bonus, $54	1,701 25
Balchin, John: carpenter, 155½ d. at $6; handyman, 51 d. at $4.50	1,161 00
Brash, B.: derrickman, 50½ d. at $3.25, 166¾ at $4.75; bonus, $67.98	1,024 17
Brown, W.: derrickman, 32 d. at $4.75; handyman, 53 d. at $4.50	390 50
Caldwell, E., engineer, 87 d. at $5; Campbell, A., labourer, 91 d. at $4	799 00
Carss, C., labourer, 83 d. at $4	332 00
Clarke, Geo.: labourer, 59 d. at $4; team, 5½ d. at $6; horse, single, 6½ d. at $3.25, 2½ d. at $4	300 13
Dale, A.: labourer, 30½ d. at $4; handyman, 78 d. at $4.50	473 00
Dawson, C.: cook, 85¼ d. at $4; team, 26 d. at $6	497 00
Driscoll, M.: mason, 176 h. at 75c., 133 at $1, 29½ d. at $7	471 50
Dunn, M. P.: cook, 72½ d. at $2.70, 8.8709 m. at $85; bonus, $406.06	1,355 84
Evans, Jas., foreman, 94 d. at $6	564 00
Fielding, A.: labourer, 11 d. at $3, 157 at $4	661 00
Gagnon, P.: gardener, 5 m. at $85; labourer, 55½ d. at $3, 87 at $4; bonus, $249.04	1,188 54
Gleason, Jas.: carpenter, 51 d. at $3.60, 256 at $6; bonus, $68.65	1,788 25
Gollinger, J.: carpenter, 52 d. at $3.60, 257 at $6; bonus, $70	1,799 20
Howell, P.: handyman, 42½ d. at $3.50, 45½ d. at $4, 162 at $4.50; horse and cart, 24 at $4	1,155 75
Hyndman, H.: labourer, 11 d. at $3.25, 153½ at $4	649 75
Kelly, H.: labourer, 41 d. at $3.25, 97 at $4	521 25
Labelle, A., labourer, 88½ d. at $4; Lafleur, L, 75½ d. at $4	656 00
Last, A.: foreman mason, 52 d. at $5.25, 260 at $7; bonus, $54	2,147 00
Lyons, Jas.: blacksmith, 24 d. at $4.25, 246 at $6; bonus, $28.62	1,606 62
Montgomery, A.: horse, single, 3 d. at $3.25; horse and cart, 35½ d. at $4; team, 52 d. at $6	463 75
Mooney, J. P.: derrickman, 42½ d. at $3.25; handyman, 90½ d. at $4.50; bonus, $30.24	575 62
McCracken, C., labourer, 193½ d. at $4	774 00
McCreary, Robt.: sub-foreman carpenter, 52 d. at $4.15, 257 at $6.25; bonus, $27	1,849 05
McNeely, D.: labourer, 53 d. at $4; carpenter, 23½ d. at $5, 12½ at $5.50, 2 at $6	410 25
O'Brien, Jas.: carpenter, 50½ d. at $3.60, 223 at $6; bonus, $67.98	1,587 78
Potvin, J.: carpenter, 50½ d. at $3.60, 253½ at $6; bonus, $67.98	1,770 78
Simpson, A.: labourer, 3 d. at $4; handyman, 42½ d. at $4.50; derrickman, 59½ d. at $4.75	485 88
Sly, A.: labourer, 37½ d. at $3, 54½ d. at $4	330 50
Slack, Robt.: horse, single, 44½ d. at $3.25, 37½ at $4; team, 15½ at $6	387 63
Summers, Jas.: foreman carpenter, 52 d. at $4.50, 256 at $6.50; bonus, $62	1,960 00
Walsh, S.: carpenter, 48 d. at $3.60, 213½ at $6; bonus, $64.61	1,518 41
Wigmore, Jas.: labourer, 1 d. at $4; team, 17 d. at $8, 82½ at $10	965 00
Carried forward	34,321 40

Rideau Canal: Repairs—Continued **Canal Rideau: Réparations**—Suite	$ cts.
Brought forward	34,321 40
Wolfe, O.: carpenter, 51 d. at $3.60, 175¼ at $6; bonus, $68.65	1,303 75
Payments under $300: blacksmith, 5 d. at $6; carpenters, 44 d. at $3.60, 34½ at $5, 1½ at $5.25, 27.4 at $5.50, 56.6 at $6; diver, 9 d. at $5.50, 11 at $7.50; engineers, 105 d. at $4.50, 39 at $5.50; handymen, 179 d. at $4.50; horse-single, ¾ d. at $4. 1 at $4.25; labourers, 18 d. at $2.70, 245½ at $3, 67 at $3.25, 3,572.05 at $4; mason, 29½ d. at $7, 548 h. at 75c., 129 at $1; teams, 119 d. at $6, 14½ at $6.50, 55½ at $7, 67½ at $7.50, 91¾ at $8; bonus, $118.46	21,083 85
Allan, H.: building chimney, $56; repair work, material, $3.28, labour, 37½ h. at 90c., 19½ at 60c	104 73
Allan, Wm., & Son: lumber, 3,000 ft. at $50, 9,706 at $55; sundry, $6.63	690 47
Brule, E. D.: stone, 198½ cu. yd. at $2.15, 1,513¼ at $2.90, 382 at $3; less credits, 2 c.s. dynamite at $17.50, cost of replacing plank broken by trucks passing over bulkheads, $225	5,701 21
Burtch, B.: gravel, 55 cu. yd. at $1.85, 145 at $2	391 75
Cameron & Co.: lumber, 15,003 ft. at $69.90, 29,991 at $80.90	3,474 98
Campbell Steel and Iron Works, Ltd., machine work	349 20
Canada Cement Co.: cement, 3,295 brl. at $3.50; less freight, $161.49, empty sacks returned, 12,508 at 20c	8,869 41
Canadian Hauck Burner Co., one portable kerosene thawing outfit	122 50
Canadian Tube and Iron Co.: spikes, 3,387 lb. at $5.05, 3,000 at 6.4c.; sales tax, $1.71	364 75
Couch, R. F., carting gravel, 226 cu. yd. at $2	452 00
Davidson (James) Sons: lumber, 8,000 ft. at $58, 9,628 at $60, 2,500 at $63, 5,321 at $65, 875 at $66, 4,000 at $70, 7,313 at $75, 1,430 at $85; shingles, 60 M. at $10; sundry, $127.95	3,280 78
Davis, Geo. A., towing, 7.4 d. at $25	185 00
Dominion Bridge Co.: steel plates, 1,230 lb. at 10c., 1,890 at 15c.; erecting extensions and making repairs to safety gates, Pretoria Ave. bridge, material, $102.15, labour, $216.81	725 46
Dominion Machine & Supply Co., machine work: labour, blacksmith and helper, 57 h. at $1.25, machinist, 249½ h. at $1.25, helper, 81 h. at 90c.; brass, 86 lb. at 50c.; sundry material, $72.25	571 28
Dominion Rubber System (Quebec): rubber boots, 2 pr. at $4.65, 5 at $5.01, 3 at $5.85, 2 at $6.80	65 50
Edwards, W. C.: hemlock, 50,100 ft. at $50; sundry lumber, $226.89	2,731 89
Fleck, A., foundry work: labour, 13 h. at $1.25, 23½ at $1.75, 82 at $1.50, 45¼ at $2; castings, 2,248 lb. at 7c., 265 at 9½c.; journal bolts, 60 for $405; sundry material, $45.29	903 71
Foster, R. R.: sand, 48 cu. yd. at $2, 2 loads at $3.20, 1 at $3.50	105 90
Gardiner, Jas. F.: plastering house at Poonamalie Station, 408 sq. yd. at 60c.	244 80
Gillespie Estate: gravel, 96 cu. yd. at $1; sand, 4 loads at $1	100 00
Gordon, Geo., & Co.: lumber, 54,762 ft. at $60; 5,002 at $55	3,560 83
Grant-Holden-Graham, duck, 110 yd. at 76½c.	84 15
Hall & Holcomb: coal, 2.905 tons at $13, 10.25 at $16, 4.645 at $17, 4.55 at $18, 10.82 at $19	568 21
Howie, W. G.: building road, Tay Canal bank, from Beckwith street bridge to Craig street bridge, Perth, 1,650 ft. by 12 ft.	1,700 00
Hutchings, Chas., wood, 25 cords at $3.50	87 50
Imperial Oil: gasoline, 90 gal. at 41c.; Royalite oil, $26.05; sundry, $3.90	66 85
James Bros. Foundry: iron weights, 6,780 lb. at 5c.; cartage, $10	349 00
Jamieson, R. C., & Co.: d.b. linseed oil, 40 gal. at $2.50; sales tax, $1	101 00
Knapp, Wm. H., painting bridge-keeper's house at Brass Point	100 00
Lafontaine, L., plaster repair work: Hartwell's locks, $85; Ottawa locks, $75.10	160 10
Lambert, S. L.: Norway pine, 33,642 ft. at $68; less frt., $163.71	2,123 94
Mason, Geo. M.: lumber, 10,000 ft. at $60, 8,000 at $65; spruce lath, 28 M. at $12; spruce furring, 3,500 ft. at 20c. per 12-ft. length	1,514 33
McAuliffe, Davis Lumber Co.: lumber, 1,500 ft. at $65, 5,000 at $75, 3,000 at $100, 2,160 at $130	1,053 30
McDougal's Ltd.: b. i. pipe, 1,310 19/12 ft. at 17.43c., 607¾ at 19c., 210 11/12 at 20.84c., 77¾ at 21c.; sundry, $29.19	433 44
McFarlane-Douglas Co.: erecting new valleys and repairing roof, Ottawa Lock House, material, $63.19; labour, $41.60	104 79
McKay, Duncan: painting lock house at Poonamalie, $60; cleaning, painting, and kalsomining interior of lock house at Smith's Falls detached, $50	110 00
O'Leary Bros.: old steel rails, 8,920 lb. at 2c	178 40
Ottawa Improvement Commission, tarviating Echo Drive between C.P. Ry. and Hog's Back; labour and teams, $145.59; tarvia, 2,300 gal. at 13½c.; sand, 130 cu. yd. at $1.58; coal, $5; supervision, equipment, etc., $66.65	733 14
Carried forward	99,173 30

Rideau Canal: Repairs—Concluded **Canal Rideau: Réparations**—Fin		$ cts
Brought forward		99,173 30
Ottawa Suburban Roads Commission, surfacing road at Hog's Back: labour and teams, $541.70; crushed stone, 229 tons at $2.62; coal, 2,725 tons at $15; wood ½ cord at $9; cartage, $5; supervision, equipment, etc., $119.20		1,311 22
Rideau Construction Co., building concrete walk, Brock St., 459 sq. ft. at 35c		160 65
Ritchie, Jas., cut stone supplied for alterations to Ottawa Lock House		195 00
Simmons, Thos.: earth filling, 243 loads at 20c.; gravel, 103 cu. yd. at 50c.; motor boat hire, $20		120 10
Spratt, W. J.: gravel, 150 cu. yd. at $3, 1,454½ at $2.75		4,449 87
Steel Company of Canada: white lead, 1,500 lb. at 17.5c.; sundry, $4.78; less frt., $6.63		260 65
Strang, John & Son: painting exterior and interior of Ottawa lock house, $65; glass, $2.65		67 65
Terry & Gordon: pine, 31,333 ft. at $71.6864; less frt., $229.20		2,016 95
United Counties of Leeds and Grenville, macadam road construction across canal lands at Burritt"s rapids: stone, 279 cu. yd. at $2.15; cartage, 279 cu. yd. at $1; rolling and consolidating, 279 cu. yd. at 75c		1,088 10
Wilson, Geo., plastering Clowes lock house, 270 sq. yd. at 60c		162 00
Hardware: Thos. Birkett & Son, Co., $533.39; Clark and Lewis, $236.39; W. G. Edge, $123.29; James and Reid, $279.22. McKinley & Northwood, $67.07; W. A. Rankin, $246.96; sundry, $144.80		1,631 12
Livery: A. Burchill, $106; J. A. McMillan, $107; sundry, $215		428 00
Smith and repair work: S. Livingstone, $127.22; Alex. Mills, $88.80; L. H. Warner, $370.10; sundry, $278		864 12
Travel and outlay: A. Last, $70.13; R. McCreary, $48.33; A. T. Phillips, $149.26; Jas. Summers, $167.24; L. Thompson, $53.50; sundry, $106.67		595 13
Freight: C. N. Rly., $284.56; C. P. Rly. Co., $439.63; G. T. Rly Sys., $229.20; sundry, $42.19		995 58
Sundry payments: gravel, $145.50; sundry, $622.47		767 97
		114,287 41
Less—Charged to Bonus Vote 363 (Page W—143)	1,505 27	
Received from—		
City of Ottawa, cost of repairing Bronson Ave. bridge, Ottawa	200 85	
Doran & Devlin, damage done to safety gates, Pretoria Ave. bridge, Ottawa	153 15	1,859 27
Total, carried to page W—3		112,428 14

Rideau Canal: Dredge Vessels
Canal Rideau: Dragueurs

Tug "Loretta" Remorqueur "Loretta" ($11,146.58)

Master of tug, Frank Nevins: April 1–Dec. 22 at $105 + $25 living allowance, $1,132.26; arrears, 1919-20, $131.50; bonus, $235.16	1,498 92
Chief marine engineer, Ovila Seguin: April 1-Dec. 22 at $100+$25, $1,088.71; arrears, $175.33; bonus, $252.58	1,516 62
Marine fireman, S. Hayden: April 1–Dec. 22 at $65 + $25, $783.87; arrears, $87.67; bonus, $304.84	1,176 38
Chief ship's cook, James Murphy, April 1-Dec. 22: at $90+$25, $565.65; at $95 + $25, $685.16; bonus, $74.03	1,324 84
Deckhands at $55 + $25: John Dunn, $696.77, arrears, $87.66, bonus, $304.84; M. McMillan, $253.39, arrears $35; bonus, $117.42	1,495 08
Deckhand, A. Rockburn: at $45 + $25, $347.74; bonus, $173.87	521 61
Cook, 3 d. at $2.70	8 10
Birkett, Thomas & Son, hardware	237 02
British American Oil Co.: castor oil, 262 lb. at 38c.; cyl. oil, 27 gal. at $1; sundry, $10.50	137 06
Canada Paint Co.: white lead in oil, 200 lb. at $13.60; spar varnish, 5 gal. at $4.40; marine green paint, 4 gal. at $5.25; sundry, $64.82	135 02
Dey Bros.: 16 ft. cedar life boat, $90; sundry, $2.75	92 75
Dominion Machine and Supply Co., repair work	86 15
Fleck, Alexander: machine and repair work, $389.45; less refund of overpayment 1919-20 (W—98), $9.50	379 95
Grant-Holden-Graham, 18-oz. duck, 100 yd. at 75⅜c.; Howe, W., repair work, $94.43	170 18
Carried forward	8,779 68

Rideau Canal: Dredge Vessels—Continued **Canal Rideau: Dragueurs**—Suite	$ cts.
Brought forward	8,779 68
Tug "Loretta"—Concluded—*Remorqueur "Loretta"*—Fin	
Independent Coal Co.: coal, 6 tons at $13.25, 33⅜ at $14.50, 13⅛ at $15, 7½ at $15.25, 7½ at $16.50, 17¼ at $16.75; sundry, $25.75	1,324 20
Kennedy, Wm. & Sons: steel propeller, 54½-in., 3 blades, and blades widened, bored and keyseated	100 00
McAuliffe, Davis Lumber Co.: cork joint, 3-in. x 4-in. x 16 ft., 1,860 ft. at $150; dr. fir, 128 ft. at $150	298 20
Strang, John & Son: painting, graining and lettering *Loretta*, $105; sundry, $3	108 00
Swift, James & Co.: coal, 11 tons at $15, 4 at $15.50; sundry, $15.50	242 50
Sundry payments, each under $50: repair work, $95.17; hardware, $39.23; ice, $36; sundry, $123.60	294 00
Tug "Agnes"—Remorqueur "Agnes" ($3,757.13)	
Master of tug, D. J. Pritchard: April 1–Dec. 11, at $100 + $25 living allowance, $1,044.35; arrears 1919-20, $81.33; bonus, $242.29	1,367 97
Chief marine engineer, Geo. Shannon: 3 m. at $80 + $25, July 1–Dec. 11 at $85 + $25; arrears, 1919-20, $31.78; bonus, $265	1,200 81
Deck hands: J. McGuire, at $55 + $25, $449.03, arrears, $80.65; bonus, $103.84; A. L. McDonald, $34.67	668 19
Fleck, Alexander, repair work	111 81
Hall & Holcomb: steam coal, 17.59 tons at $11, 2.8 at $18	243 95
Small payments: hardware, $73.30; oil and paint, $67.45; sundry, $23.65	164 40
Dredge "Tay"—Dragueur "Tay" ($10,135)	
Engineer master James Yelland: April–Dec. 20 at $125 + $25 living allowance; arrears 1919-20, $291.29	1,588 06
Cranesman, R. F. James: April 1–Dec. 11 at $95 + $25; arrears $200.83; bonus, $242.29	1,445 70
Marine fireman, H. Dean: April 1–Dec. 11 at $65 + $25; arrears, $81.33; bonus, $292.42	1,125 69
Chief ship's steward-cook, S. M. Yelland: at $60+$25, $619.86; arrears, $75.16; bonus, $134.86	829 88
Deckhand, S. Dean: at $55 + $25, $668.39; arrears, $80.33; bonus, $47.38	796 10
Deckhand, G. Houghtby: Apr.-June, at $45 + $25; July 1–Dec. 19, at $50 + $25, arrears, $35.97; bonus, $180.87	847 81
Deckhands: J. McGuire, $240, bonus, $55.50; A. L. McDonald, $268.71, bonus, $153.02	717 23
Birkett, Thos. & Sons, hardware, $63.89; Canada Paint Co., paint and oil, $82.81	146 70
Fleck, Alexander, repair work	315 35
Hall & Holcomb: steam coal, 57.41 tons at $11, 61.855 at $18	1,744 81
Independent Coal Co.: nut coal, 4 tons at $15, 5 at $16.75; sundry, $4.75	148 50
McDougal's: 1-in manila, 236 lbs. at 24½ c.; oakum, 200 lbs. at 18c.; sundry, $10.30	104 12
Swift, James & Co., 8.2 tons soft coal	106 60
Small payments: hardware, $68.77; paint and oil, $46.60; 12 life belts, $22.80; sundry, $80.28	218 45
Launch "Q. B."—Chaloupe "Q. B." ($521.13)	
Hartley, C. W.: gasoline, 115 gal. at 50c	57 50
Imperial Oil: gasoline, 100 gal. at 39c., 140 at 41c.; 5 gal. mobiloil, $9.39	105 79
Napier, J.: repairing and adjusting engine: 104 h. at $1.25; expenses, $24.50; material, $2.53	157 03
Warner, L. H.; repairing and overhauling engine, etc	108 65
Small payments: repairs, $56.53; hardware, $35.63	92 16
Sundry ($8,562.70)	
Foreman carpenters: James Milne, 222 h. at 55c., 76 d. at $6.50; D. J. Pritchard, 27 d. at $6.50; James Yelland, 76 d. at $6.50	1,285 60
Carpenters: W. S. Moore, 198 h. at 55c., 61 d. at $6; J. Pollard, 194 h. at 55c., 76 d. at $6; L. Wright, 185 h. at 55c., 70 d. at $6	1,559 35
Carpenters, d. at $6: R. Byrnes, 69; S. Hayden, 74; G. Houghtby, 76	1,314 00
Carried forward	29,718 79

Rideau Canal: Dredge Vessels—Concluded **Canal Rideau: Dragueurs**—Fin	$	cts.
Brought forward		29,718 79
Sundry—Concluded		
Caulkers: S. St. Louis, 165 h. at 55c., 51 d. at $6; E. Seguin, 51 d. at $6; H. Seguin, 185 h. at 55c., 51 d. at $6; J. Seguin, 79 h. at 55c.; X. Seguin, 203 h. at 55c., 51 d. at $6		1,571 60
Engineers, d. at $6: O. Seguin, 73; G. Shannon, 10		498 00
Handymen: R. Donaghue, 14 d. at $3, 64 at $4.50; J. Dunn, 76 d. at $4.50		672 00
Teams, 1 d. at $8, 1½ at $10; single horse, 1 d. at $4		27 00
Labourers, d. at $4: P. Leader, 13; G. Lucas, 7½; J. Murphy, 23; C. McCracken, 41; J. McGuire, 76		642 00
Birkett, Thomas & Sons, hardware		116 60
Imperial Oil: 155 gal. Royalite oil, $40.38; sundry, $13.33; less barrels returned, $10		43 71
McAuliffe-Davis Lumber Co.: white oak, 768 ft. 8"x8"x12' at $98, 2,880 ft. 12"x12"x20' at $120; clear oak, 152 ft. b.m. at 30c.; sawing, etc., $32.88		499 34
Neate, M. C., Lumber Co.: dressing pine, 13,200 ft. at $4; resawing oak at $8 per h., $24.80		77 60
Phillips, A. T., outlay		29 47
Wilson, Wm. C.: boiler compound, 526 lbs. at 10c., drum, $12; 1-in. deck plugs 5M. at $5		89 60
Small payments: hardware, $53.10; coal, $37.65; elec. supplies, $19.30; sundry $26.78		136 83
		34,122 54
Less charged to—		
Increases due to Reclassification, Vote 558 ..... (Page W—144)	1,661 48	
Bonus, Vote 363 ..... (Page W—143)	3,180 21	4,841 69
Total, carried to page W—3		29,280 85

Sault Ste. Marie Canal: Staff
Canal du Sault Sainte-Marie: Personnel

NOTE.—Rate for Sunday time is 25c. per h.

Superintendence ($11,289.13)—		
Superintendent, J. W. LeB. Ross: 12 m. to Mar. 31, 1921, $2.760; bonus, $240; arrears, 1919-20, $780		3,780 00
Electrician foreman, T. D. Ross, 11.9355 m. at $180		2,148 39
Canal clerks: M. McKenzie, 8.089 m. at $110, bonus, $321.21, Sundays, $93, arrears, $40.75; S. McLeod, 7.96 m. at $110, bonus, $325.23; Sundays, $105; arrears, $40.75; substitute, $77.26, Sundays, $9		2,777 60
Clerk-stenographer, M. Hawkshaw: .323 m. at $100, .1333 at $85, 11.834 at $75; Sundays, $3; bonus, $184		1,089 14
Messenger clerk, F. B. Hornor: 12 m. at $80; bonus, $420; Sundays, $114		1,494 00
Captain, Geo. Bridge: 7.9597 m. at $125; bonus, $308.02; Sundays, $2.40; arrears, $40.75		1,346 13
Cleaner and helper, Mrs. J. King: 5.36 m. at $65; arrears, $34.64		383 05
Diver, J. Houston: 11.8997 m. at $150; Sundays, $114		1,898 96
Electricians: E. S. Henry, 7.9562 m. at $140, Sundays, $105; A. McPhail, 7.9263 m. at $140, Sundays, $102		2,430 56
Engineer, Wm. Calbeck: 7.9597 m. at $100; bonus, $277.67; Sundays, $2.40		1,076 04
Lockmasters, at $100: P. L. Colton, $795.97, bonus, $348.86, Sundays, $102, arrears, $40.75; J. D. McCaskill, $795.97, bonus, $289.42; Sundays, $90; arrears, $40.67		2,503 64
Lock motormen, at $72.50: C. G. Clement, $577.08, bonus, $367.88, Sundays, $105, arrears, $20.16; W. Dormer, $577.08, bonus, $366.53, Sundays, $105, arrears, $20.30; R. M. Jordan, $543.24, bonus, $367.88, Sundays, $105, arrears, $19.96, acting master, $39.67; R. Miron, $577.08, bonus, $366.58, Sundays, $105, arrears, $20.33; R. McLeod, $577.08, bonus, $364.96, Sundays, $105, arrears, $20.33; G. Springgay, $577.08, bonus, $367.15, Sundays, $105, arrears, $20.30; substitute, $3.87; T. F. Williams, $577.08, bonus, $366.42, Sundays, $105, arrears, $20.38; J. Wilson, $560.24, bonus, $312.51, Sundays, $96, arrears, $20.38		8,482 55
Lockmen, at $70: P. Best, $554.92, bonus, $374.83, Sundays, $105; R. Bishop, $523.33, bonus, $287.90, Sundays, $93; F. Coulson, $557.18, bonus, $363.83, Sundays, $105; J. Davies, $554.85, bonus, $367.64, Sundays, $105; R. Pettit, $543.82, bonus, $341.64, Sundays, $99; J. Samuel, $513.63, bonus, $189.77, Sundays, $93; small payments, wages, $301.23, bonus, $201.76, Sundays, $60		6,336 33
Carried forward		35,746 39

Sault Ste. Marie Canal: Staff—Concluded Canal du Sault Sainte-Marie: Personnel—Fin		$ cts.
Brought forward		35,746 39
Lockmen, at $60: J. Harrington, $438.97, bonus, $270.85, Sundays, $99, acting motorman, $13; W. W. McCauley, $263.23, bonus, $216.59, Sundays, $57; H. Robinson, $325.10, bonus, $252.68, Sundays, $70.50; Le Roy See, $238.07, bonus, $188.95, Sundays, $51; small payments, wages, $104.65, bonus, $50.04, Sundays, $21		2,660 63
Oilers: H. Alton, 5 m. at $85, bonus, $420, Sundays, $48, as gardener, 184 d. at $3; W. J. Collins. 5.6613 m. at $90, bonus, $198.14, arrears, $60		2,212 66
Watchmen: R. Brown, 12 m. at $80, bonus, $420; small payments, 37 d. at $4		1,528 00
Ahearn & Soper, arresters, 6 at $10.25		61 50
Century Coal Co.: coal, 6 tons at $7.70, 7 at $10.30, 13½ at $11.50, 16½ at $12, 9 at $13, 46 at $13.25, 30.985 at $19		1,786 77
Date, John, diving dress		72 00
Imperial Oil: gasoline, $16.77; oil, $87.65; barrels, $10		114 42
Lyons Fuel and Supply Co.: coal, 6.375 tons at $17.50		111 56
Office Specialty Mfg. Co.: filing sections, 1 at $14.40, 4 at $29.25; sundry, $28.58		159 98
Sault Ste. Marie, city of, water rates, 12 m. to May 1, 1921		50 00
Sault Ste. Marie Coal & Wood Co.: coal, 68 tons at $17.50, 2.05 at $18.50		1,227 92
Travel and outlay: J. W. LeB. Ross, $612.27; express, $9.85		622 12
Sundry payments: castings, $55.93; electrical supplies, $88.14; laundry, $36.50; uniform caps, $66.72; sundry, $234.41		481 70
Printing and Stationery (Page W—66)		123 45
		46,959 10
Less—Charged to—		
Sunday Labour (Page W—140)	2,679 30	
Bonus Vote 363 (Page W—143)	9,738 94	
Increases due to Reclassification, Vote 558 (Page W—144)	1,240 45	
		13,658 69
Total, carried to page W—3		33,300 41

Sault Ste. Marie Canal: Repairs Canal du Sault Sainte-Marie: Réparations	
Alford, R. J.: foreman, 300.7 d. at $6; surplus increase, $3.75	1,807 95
Duncan, C.: foreman, 12 m. at $115; bonus, $372; arrears, $62.25	1,814 25
Gorman, W. H.: labourer, 186.5 d. at $4; assistant gardener, .79 m. at $65	797 37
Jones, J.: labourer, 16 d. at $3, 208 at $4; assistant gardener, 1.5714 m. at $65; bonus, $31.50	1,013 65
Keatley, O.: teamster, 273 d. at $8.50; surplus increase, $1.50	2,322 00
King, A., labourer, 166 d. at $4; McDonald, N., labourer, 89 d. at $4	1,020 00
McLeod, T. H., labourer, 26 d. at $3, 61.4 at $4	323 60
Robertson, J. R.: assistant gardener, 313 d. at $3; bonus, $420	1,359 00
Staback, W.: blacksmith, 274.5 d. at $6; surplus increase, $20.55	1,667 55
Stepney, G.: carpenter, 261.7 d. at $5; surplus increase, $3	1,311 50
Taylor, W., labourer, 101 d. at $4; Young, W. J., labourer, 16 d. at $3.50, 84 at $4	796 00
Sundry payments each under $300: captain, $230.33; clerks, $485.84; electricians, $717.51; engineer, $139.68; lockmen, $315.29; lockmasters, $306.80; motormen, $1,517.11; labourers, 26 d. at $1.50, 319.2 at $3, 21 at $3.25, 359.3 at $4; bonus, $32.98	6,247 60
Ahearn & Soper, 500 watt, 114 volt nitro lamps, 102 at $3.15	321 30
Century Coal Co.: coal, 6.5 tons at $7.70, 2.425 at $10, 6 at $12, 3 at $13.25, 1.475 at $15	208 18
Dominion Wire Rope Co.: wire, 500 ft. at 17½c., 2,000 at 18½c.; reels, $3.85	456 35
Downey, I. J., & Sons, cement, 12½ brl. at $4.30	53 75
Goodyear Tire & Rubber Co.: water hose, 50 ft. for $30.38, 100 ft. for $40.50; sundry, $11.01	81 89
Hesson, W. J. & Co.: lumber, 500 ft. at $80, 500 at $85	82 50
Independent Cordage Co.: manila, 468 lb.	108 77
Lambert, S. L.: lumber, 1,000 ft. at $50, 2,134 at $65, 2,882 at $70, 10,000 at $75; shingles, 25 M. at $9	1,365 45
Milligan, Samuel, painting movable dam	800 00
Mussens, Ltd., one Reading m.g. chain block	100 00
Northern Electric Co.: wire armoured cable, 675 ft. at $1.23, 940 at $1.60; sundry, $97.91	2,432 16
Northern Foundry and Machine Co.: labour, machinists, 271 h. at $1.50, blacksmith and helper, 7½ h. at $2.50; one 110-volt turbine generator, $360; sundry material, $146.90	932 15
Carried forward	27,422 97

Sault Ste. Marie Canal: Repairs—Concluded **Canal du Sault Sainte-Marie: Réparations**—Fin		$ cts.
Brought forward		27,422 97
Peck Rolling Mills: iron, 1,801 lbs. at 4.15c., 200 at 4.2c.; tax, 42c		83 56
Scott, Thos. J.: electric welding on derrick boiler, 7 h. at $9.50		66 50
Sherwin-Williams Co.: linseed oil, 79¾ gals. at 94c.; turpentine, 42 gals. at $1.20; 1,500 lb. at 14.7c		345 79
Wilson, Wm. C. & Co.: iron, 928 lb. at 7.45c., 520 at 7.6c., 307 at 7.68c.; sundry, $17.08		149 32
Hardware: Thos. Birkett & Son, $62.80; Canadian Fairbanks-Morse Co., $73.78; Cochrane Hardware Co., $574.50; Lewis Bros., Ltd., $80.97; Plummer-Ferguson Hardware Co., $155.72; Steel Company of Canada, Ltd., $65.78; sundry, $38		1,051 55
Sundry payments under $50		113 09
		29,232 78
LESS—		
Charged to—		
Bonus Vote 363 (Page W—143)	808 19	
Bonus, detailed above but refunded by Dept. Marine and Fisheries	48 29	
Increases due to Reclassification, Vote 558 (Page W—144)	62 25	
Received from—		
Great Lakes Lumber Co., timber supplied	38 28	
Stores, Harry, cost of replacing broken window	1 00	
		958 01
Total, carried to page W—3		28,274 77

Soulanges Canal: Staff
Canal de Soulanges: Personnel

Calculation of amounts occurring frequently below—
$1,386: 12 m. at $70; bonus, $420; Sundays, 384 h. at 25c.; arrears 1919-20, $30.
$1,136.98: April 15 to Dec. 11, 7.8548 m. at $70, Dec. 12 to Mar. 31, 3.629 at $35; bonus, $338.71; Sundays, 384 h. at 25c.; arrears, $25.42.
$887.73: May 1 to Dec. 11, 7.3548 m. at $70; bonus, $257.42; Sundays, 384 h. at 25c.; arrears, $19.47.
$887.65: 7.3548 m. at $70; bonus, $257.42; Sundays, 384 h. at 25c.; arrears, $19.39.
$887.57: 7.3548 m. at $70; bonus, $257.42; Sundays, 384 h. at 25c.; arrears, $19.31.
NOTE—Rate for Sunday time is 25c. per h.

Superintendence ($11,592)—	
Overseer, A. C. St. Amour: 12 m. at $170; bonus, $240; arrears, $120	2,400 00
Electrician foreman, Ed. Duchesneau: 12 m. at $150; Sundays, $80	1,880 00
Assistant electricians: L. Duchesneau, A. Pilon, R. Pilon, each 12 m. at $110, Sundays, $64	4,152 00
Linemen: D. Houle, E. Lalonde, each 12 m. at $125, Sundays, $80	3,160 00
Lock No. 1 ($3,897.94)—	
At $887.57, A. Lefebvre	887 57
Majeur, J. O.: 7 m. at $60; bonus, $245; Sundays, $93	758 00
Montpetit, Ad.: 7.3548 m. at $70; bonus, $257.42; Sundays, $96; arrears, $19.63	887 89
McDonald, D.: 7.3226 m. at $70; bonus, $195.77; Sundays, $96; arrears, $19.39	823 74
Substitutes: wages, $345.97; bonus, $125.77; Sundays, $69	540 74
Lock No. 2 ($3,499.46)—	
At $887.57, S. Rousseau	887 57
Denis, Jos.: 6 m. at $70; bonus, $210; Sundays, $81; arrears, $18.89	729 89
Pilon, A.: 7.3548 m. at $70; bonus, $154.45; Sundays, $96; arrears, $19.31	784 60
Substitutes: wages, $641.33; bonus, $330.07; Sundays, $126	1,097 40
Lock No. 3 ($3,508.93)—	
At $887.65, A. Marleau	887 65
Levac, F.: 7.3226 m. at $70; bonus, $256.29; Sundays, $96; arrears, $19.14	884 01
St. Marseille, Am.: 7.3226 m. at $70; bonus, $195.77; Sundays, $96; arrears, $19.31	823 66
Substitutes: wages, $525.06; bonus, $273; Sundays, $96; arrears, $19.55	913 61
Lock No. 4 ($4,075.66)—	
At $1,136.98: E. Chartrand, A. Chevrier, Ev. Lalonde	3,410 94
Carried forward	25,909 27

Soulanges Canal: Staff—Concluded **Canal de Soulanges: Personnel**—Fin	$ cts.	
Brought forward		25,909 27
Lock No. 4—*Concluded.*		
Lauzon, A. H.: 4.4516 m. at $70; bonus, $155.24; Sundays, $54; arrears, $25.42	546 27	
Substitute: wages, $69.19; bonus, $37.26; Sundays, $12	118 45	
Guard Gates ($5,234.77)—		
Clement, J.: 6.7741 m. at $60; bonus, $237.10; Sundays, $90	733 55	
Comte, C.: 5.3426 m. at $60; bonus, $187.01; Sundays, $69	576 59	
Cuerrier, A.: 5.3258 m. at $65; bonus, $186.40; Sundays, $69	601 58	
Lalonde, A.: 7.387 m. at $65; bonus, $258.55; Sundays, $96	834 71	
Martin, S.: 7.387 m. at $70, 3.597 at $35; bonus, $321.77; Sundays, $96; arrears, $19.30	1,080 15	
Sauve, C.: 7.3226 m. at $70; bonus, $256.29; Sundays, $96; arrears, $19.39	884 26	
Substitutes: wages, $330.59; bonus, $124.34; Sundays, $69	523 93	
Lock No. 5 ($6,221.50)—		
At $1,386: J. Asselin, Alf. Lalonde, H. Legros, H. Vaillancourt	5,544 00	
Substitutes: wages, $437.50; bonus, $147; Sundays, $93	677 50	
Bridge No. 1 ($1,791.71)—		
At $887.57, God. Deschamps	887 57	
Substitutes: wages, $534.19; bonus, $261.95; Sundays, $108	904 14	
Bridge No. 2 ($1,715.91)—		
At $887.65, Ed. Leroux	887 65	
Meloche, D.: 7.3226 m. at $65; bonus, $256.29; Sundays, $96	828 26	
Bridge No. 3 ($1,775.38)—		
At $887.73, F. X. St. Marseille	887 73	
At $887.65, Jos. Liboiron	887 65	
Bridge No. 4: At $887.65, Wm. Lalonde, Geo. Masse	1,775 30	
Bridge No. 5 ($1,759.26)—		
Carignan, Wm.: 7.3548 m. at $70; bonus, $257.42; Sundays, $90; arrears, $19.47	881 73	
St. Germain, A.: 2 m. at $65, 5.3548 at $67.50; bonus, $257.42; Sundays, $96	844 87	
Substitute: wages, $17.33; bonus, $9.33; Sundays, $6	32 66	
Bridge No. 6 ($1,821.15)—		
Clement, L.: 7.3226 m. at $70; bonus, $256.29; Sundays, $90; arrears, $19.47	878 34	
Sauve, H.: 7.387 m. at $70; bonus, $258.55; Sundays, $96; arrears, $19.47	891 12	
Substitute: wages, $29.70; bonus, $15.99; Sundays, $6	51 69	
Bridge No. 7 ($1,771.75)—		
At $887.57, A. Chatelois	887 57	
Bourbonnais, O.: 7.3226 m. at $70; bonus, $256.29; Sundays, $96; arrears, $19.31	884 18	
Clerk, J. O. Denis: 12 m. at $85; bonus, $420; Sundays, $80; arrears, $60	1,580 00	
Oiler, Arc. Menard: 12 m. at $90; bonus, $420; arrears, $156.80	1,656 80	
Ahearn & Soper, lamps: nitro, 50 at 47.26c., 216 at $1.4742; Mazda, 250 at 18.27c., 100 at 22.05c., 100 at 25.2c.; sales tax, 71c	435 70	
Bell Telephone Co.: exchange service, Cascades, 12 m. to Mar. 31, 1921, $22, Coteau, 9 m. to Mar. 31, 1921, $20.64; long distance messages, $29.60	72 24	
Canada Wire & Cable Co.: wire, 2,025 ft. at 6.124c., sundry, $50.43	174 44	
Canadian Fairbanks-Morse Co.: one 60 cycle, 280 volt, electric drill	245 00	
Canadian General Electric Co.: two 50 h.p., 60 cyc., 220 volt motors, $894.90; insulators, 25 at $2.35; turn-buckles, 20 at $3.33; copper wire, 163 lb. at 29c.; fuses, 300 at 14c.; cable, 1,100 ft. for $115.74; sundry, $224.31	1,449 57	
Ferranti Meter & Transformer Mfg. Co.: 220 v., 60 cyc., motor gear drives, 1 at $80, 1 at $99, 1 at $115	294 00	
International Machinery & Supply Co.: nitro lamps, 200 at $2.394	478 80	
Northern Electric Co.: cable, 300 ft. at 87c.; sundry, $76.49	337 49	
Thomson, Fred. Co.: electric repairs, material, $67.20, labour, $125.60	192 80	
Travel and outlay: J. O. Denis, $129.95; Ed. Duchesneau, $103.50; E. Lalonde, $300; A. C. St. Amour, $1,544.82	2,078 27	
Sundry payments: board, $21.70; plants, $141.30; pilotage, $60; sundry, $17.05	240 05	
Express	8 76	
		59,684 64
Less charged to—		
Sunday Labour (Page W—140)	4,517 00	
Bonus Vote 363 (Page W—143)	12,334 36	
Increases due to Reclassification, Vote 558 (Page W—144)	1,003 86	
		17,855 22
Total, carried to page W—3		41,829 42

Soulanges Canal: Repairs
Canal du Soulanges: Réparations

	$ cts
Bissonnette, P., machinist, 3,320 h. at 50c.; Boyer, Jos., foreman, 2,752 h. at 60c...	3,311 20
Boyer, A.: labourer, 114 h. at 40c.; horse and cart, 195 h. at 50c.; team, 58.7 d. at $7	554 00
Bradley: J., labourer, 1,172 h. at 40c.; F., labourer, 2,636 h. at 40c	1,523 20
Brunet: Ad., machinist, 2,247 h. at 45c.; O., labourer, 2,545 h. at 35c	1,901 90
Clement, O., driller, 956 h. at 55c.; Cloutier, P., machinist, 1,901 h. at 45c	1,381 25
Cousineau, O., labourer, 786 h. at 40c.; Deguire, O., 1,477 h. at 40c	905 20
Denis, R., labourer, 3,382 h. at 40c.; Deschamps, G., labourer, 811 h. at 40c	1,677 20
Filiatreault, H. N., foreman, 2,298 h. at 60c.; Gauthier, A., labourer, 1,771 h. at 40c.	2,087 20
Gosselin, I., labourer, 1,237 h. at 40c.; Gourlay, A., machinist, 2,003 h. at 45c	1,396 15
Greffe: G., labourer, 1,754 h. at 40c.; Isabelle, D., assistant foreman, 2,684 h. at 55c.	2,177 80
Julliet: J. B., horse and cart, 985 h. at 50c., team 689 h. at 70c.; J. H., labourer, 1,243 h. at 40c	1,472 00
Lacombe: E., labourer, 1,855 h. at 40c.; Jos., team, 958 h. at 70c	1,412 60
Laframboise, F. X., labourer, 1,796 h. at 40c	718 40
Lafrance: N., machinist, 3,408 h. at 60c.; R., labourer, 2,096 h. at 35c	2,778 40
Lalonde: A., labourer, 1,710 h. at 40c.; J., labourer, 1,217 h. at 40c	1,170 80
Leclaire, A., labourer, 1,019 h. at 40c	407 60
Lecompte, I.: labourer, 86.1 d. at $2.75, 938 h. at 35c.; bonus, $80.24	645 33
Legault: V., carpenter, 1,648 h. at 47½c.; L., labourer, 2,448 h. at 40c.; horse and cart, 848 h. at 50c	2,186 01
Legros: J., labourer, 1,775 h. at 40c.; L., labourer, 1,470 at 40c	1,298 00
Leroux: C., assistant foreman, 2,104 h. at 55c.; Ed., horse and cart, 7.5 d. at $5, team, 57.2 d. at $7; G., labourer, 1,933 h. at 40c.; H., labourer, 1,950 h. at 40c.; P., horse and cart, 10.5 d. at $5, 3,250 h. at 60c	5,150 80
Levac: F. X., labourer, 1,192 h. at 40c.; T., labourer, 1,003 h. at 40c	878 00
Lucas: F., horse and cart, 2.5 d. at $4, blacksmith, 823 h. at 60c., difference in rate on gratuity, $70.30; Jos., carpenter, 2,924 h. at 47½c	1,963 01
Mallette: Nap., carpenter, 2,394 h. at 52½c.; B., single horse, 127 h. at 50c., carpenter, 3,204 h. at 52½c	3,002 46
Masse, N.: horse and cart, 568 h. at 50c.; diver and machine foreman, 3,406 h. at 70c	2,668 20
Marleau, Alex., labourer, 827 h. at 40c	330 80
Menard: Art., labourer, 2,632 h. at 40c.; Alex., labourer, 2,730 h. at 40c.; Ad., team, 275 h. at 50c., 1,164 at 70c., apparent overpayment, $1; D., blacksmith's helper, 3,048 h. at 45c.; L., labourer, 2,647 h. at 40c	5,528 50
Mercier, P., labourer, 2,149 h. at 40c.; Moreau, Jos., labourer, 1,091 h. at 40c	1,296 00
Paquette, A., labourer, 2,273 h. at 40c	909 20
Periard: John, labourer, 1,472 h. at 40c.; Jos., labourer, 1,823 h. at 40c	1,318 00
Poirier, W.: blacksmith, 2,020 h. at 55c., 1,130 at 60c	1,789 00
Rousseau: A., labourer, 2,235 h. at 40c.; O., machinist, 3,187 h. at 50c., diver, 50 h. at 80c., 60 at 60c	2,563 50
Roussel, Geo., labourer, 1,472 h. at 40c	588 80
Sauve, Jos., labourer, 3,029 h. at 40c.; Seguin, A., labourer, 1,782 h. at 40c	1,924 40
Seguin, Tel.: labourer, 839 h. at 40c.; horse and cart, 120 h. at 50c.; team, 686 h. at 70c	875 80
St. Denis, Tel., foreman, 3,020 h. at 60c.; St. Marseille, Atch., assistant foreman, 2,227 h. at 55c	3,036 85
Sundry payments each under $300: handymen, 35.4 d. at $3; horse and cart, 1,152 h. at 50c.; labourers, 380.4 d. at $2.75, 792 h. at 35c., 9,084 at 40c., 5 at 45c.; painter, 515 h. at 50c.; stonecutter, 18.8 d. at $10; teams, 1,570.6 h. at 70c., 238 h. at 60c.; tinsmith, 66 h. at 60c.; increase on staff, $8.04; bonuses, $178.74	7,555 51
Balfour, A. & Co.: cast steel, 1,543 lb. at 24c., 2,050 at 29c., 4,188 at 30c., 176 at 32½c.; sales tax, $2.05	2,280 47
Beauchemin & Fils: castings, 116 lb. at 37.35c., 274 at 31½c., 312 at 24.4c.; less freight, $3.88	202 58
Bertram, John & Sons Co.: one pr. vise jaws, six sets dies, two sets caps	146 88
Brandram-Henderson: whitelead, 4,500 lb. at 18¼c.; paint, 1,000 lb. at 7.8c., 50 at 8.8c., 500 at 9.8c	952 65
British American Oil Co.: oil, $398.90; benzine, $34.70; cup grease, $15.24; barrels, $30; pails, $2; freight, $2.81	483 65
Cameron & Co.: white oak, 6,550 ft. at $145; less freight, $256.83	692 92
Canada Cement Co.: cement, 500 brl. at $3.88; cartage on sacks returned, $4; less empty sacks returned, 1,462 at 20c., 1,000 at 10c	1,551 60
Canada Metal Co.: Harris heavy pressure, 330 lb. at 30c	99 00
Canada Paint Co.: paint, 500 lb. at 19c., 89 gal. at $1.25, 82 at $1.45; white lead, 2,000 lb. at 11¾c.; sundry, $93	653 15
Carried forward	77,445 97

Soulanges Canal: Repairs—Continued
Canal de Soulanges: Réparations—Suite

	$ cts.
Brought forward	77,445 97
Canadian Allis-Chalmers: one piston and rod for steam pile hammer, $390.09; sales tax, $3.90	393 99
Canadian Explosive, Ltd.: dynamite, 1,250 lb. at 31c.; blasting caps, 500 at 14.01c.; detonators, $7.05; fuse, $3.10	467 70
Canadian Ingersoll-Rand Co.: rockers, 2 at $12.60; feed screws, 2 at $11.20; feed nuts, 4 at $6.16; sundry, $23.24	95 48
Canadian Oil Co.: motor oil, 87¼ gal. at $1.30; neat's foot oil, 2 gal. at $1,91⅔; barrels, $10; less credit, 4 barrels returned, $17.68	109 59
Canadian Tube and Iron Co.: spikes, 35 kegs, $216.73; bolts, $18.13; coach screws, $26.74	261 60
Canuck Supply Co.: l. s. belting, 100 ft. at 36.94c., 100 at 46.17c., 100 at 55.4c., 100 at 73.87c., 100 at 92.34c.; sundry, $31.84	336 56
Carolina Pine Products Co.: d. b. linseed oil, 199⅞ gal. at $2.45; turpentine, 47⅑ gal. at $3.25	643 50
Caverhill, Learmont & Co.: stovepipes, 3 doz. at $22.50; steel shovels, 2 doz. at $18.75; galv. iron, 485 lb. at 12¼c.; wire nails, 33 kegs, $183.20; iron pipe, 2,015 ft., $292.86; sundry, $212.50	852 97
Consolidated Sand & Supply Co.: sand, 254 c. yd. at $1.50	381 00
Consumers Cordage Co.: manila, 1,538 lb., $454.84; sundry, $12.90	467 74
Date, John: diving boots, 1 pr. $30; pants and boots, 2 pr. at $35; mittens, 1 pr. $8.50; sundry, $7.89	116 39
Davidson, Thos. Mfg. Co.: castings, 502 lb. at 13c., 497 at 13½c.; galv. pails, 2 doz. at $6.50, 3 at $8.61; tin pumps, 3 at $4.75, 3 at $11; sundry, $49.46	266 65
Dominion Linseed Oil Co.: linseed oil, 97⅞ gal. at $1.80	175 20
Dominion Lumber Sales, Ltd.: rough fir, 35,549 ft. at $66; sales tax, $6.73	2,352 96
Dominion Wire Rope Co.: hoisting rope, 325 ft. at 29.79c.; sales tax, 97c	97 79
Doucet, L.: whitelead, 1,400 lb. at 18c.; d. b. linseed oil, 60 gal. at $3.25	447 00
Drummond, McCall & Co.: iron, 1,521 lb. at 12c., 727 at 13c., 2,319 at 14c.; sluice chain, 470 lb. at 32c.; steel, 7,087 lb. for $612.98; sundry, $41.90; less freight, $3.29	1,403 68
Eli, Jos.: coal, 20 ton at $16.50	330 00
General Supply Co.: c.r. steel, 202 lb. at 7.15c., 544 lb. at 7.45c.; c.r. shafting, 1,211 lb. at 6.9c.; sundry, $49.42	187 95
Goodyear Tire & Rubber Co.: s.v. truck tires, 4 at $29.85; taking off and pressing on, 4 at $2.40	129 00
Grant-Holden-Graham: cotton duck, 10 yd. at $1.58, 10 at $3.30; towelling, 100 yd. at 33c., 60 at 50c	111 80
Gray, H. & Co., cotton waste, 490 lb. at 20c	98 00
Gutta Percha & Rubber, rubber boots, 46 pr. at $3.97, 46 at $5.81	449 88
Hall, Geo. Coal Co., coal, 50 ton at $7.50, 20 at $8.20, 100 at $8.80, 20 at $9.50	1,609 00
Hall Engineering Works, machine work, 14 h. at 60c., 17 at $1.25, 206 at $1	235 65
Imperial Oil: gasoline, 184 gal. at 37c., 265 at 40c., 450 at 41c., 315 at 41½c., 265 at 42c., 795 at 44c.; sundry, $114.09; freight, $5.33; brl., 3 at $15, 4 at $5	1,134 83
Jamieson, R. C. & Co.: black enamel paint, 49 gal. at $3.75; sundry, $7.50	191 25
Lambert, S. L.: white oak, 9,086 ft. at $150; less freight, $30.69	1,332 21
Lesage, L. A., disbursements for freight	378 70
Morrow, John Screw and Nut Co.: screws, $472.58; drills, $40.75; nuts, $259.18; files, $161.55	934 06
Mount Royal Foundry Co., castings, 7,494 lb. at 8½c	636 99
Munderloh & Co., platinum, 8 pennyweights at $10.80	86 40
McAuliffe, Davis Lumber Co., hemlock, 18,383 ft. at $50	919 15
McColl Bros.: castor oil, 383 lb. at 32½c.; cylinder oil, 47½ gal. at 96c.; lard oil, 45 gal. at $1.90; brl., $5	260 58
McNally, W. & Co., sewer pipe, 75 ft at 29¼c., 62½ at 87.7c	76 79
Neate, M. C. Lumber Co.: lumber, 4,000 ft. at $60, 7,200 at $65, 1,800 at $67, 2,500 at $75; less freight, $56	960 10
Norton, A. O., 35-ton bridge jacks, 4 at $131.10	524 40
Ontario Hughes-Owens Co., eight-day engine lever clocks, 6 at $16	96 00
Peck Rolling Mills: iron, 7,322 lb. for $322.32; steel, 4,820 lb. for $220.73; wire nails, 5 kegs at $4.90	567 55
Pilkington Bros., glass, 1 cs. at $20.06, 3 at $22.80, 6 at $23.41	228 92
Quenneville, Isaie: lug screws, 7 at $13; castings, 225 lb. at 15c	124 75
Quinlan, Mrs. J. A., quarry waste, 670 loads at 25c	167 50
Scythes & Co.: oakum, 10 bales at $9.65; white waste, 510 lb. at 19c., 1,179 at 18.9c	416 24
Shearer, James Co., Ltd.: fir, 4,032 at $80	322 56
Carried forward	98,826 03

Soulanges Canal: Repairs—Concluded **Canal de Soulanges: Réparations**—Fin		$ cts.
Brought forward		98,826 03
Sicotte & Cie (Str. *Laurencia*), freight, $208.15; St. Amour, A. C., disbursements for freight, $252.58		460 73
Standard Paint Company of Canada: ru-ber-oid roofing, 30 rolls at $4.10; asphalt felt, 10 rolls at $2.35		146 50
Steel Company of Canada: steel, 6,974 lb. for $234.16; iron, 12,306 lb. for $415.66; nails, 13 kegs for $66.10; white lead, 1,500 lb. at 17½c.; sundry, $213.37; freight, $44.98		1,236 77
Thompson, Fred. Co.: rebuilding and rewinding transformer, labour, $70.80; material, $99.20		170 00
Watson, Jack & Co.: steel beams, 1,300 lb. at 4.65c.; Tyne antimony, 63 lb. at 15c.		69 90
Wilson, James & Co.: oakum, 10 bales at $8, 500 lb. at 19½c.; lye boiler compound, 535 lb. at 10c.: sundry, $55.98		286 98
Hardware: Canadian Fairbanks-Morse Co., $437.65; Frothingham & Workman Ltd., $1,832.65; Lewis Bros., Ltd., $979.03; Jas. Robertson Co., $169.07; Jas. Walker Hardware Co., $180.23; sundry, $145.54		3,744 17
Sundry payments: brushes, $139; duty, $51.10; foundry and machine work, $193.63; saws, $42.49; soap, $55.85; sundry, $250.36		732 43
Detailed with "Lachine Canal, Repairs" (Page W—95)		1,725 00
		107,398 51
Less—		
Charged to—		
Bonus vote 369 (Page W—143)	166 60	
Soulanges Canal, Improvements (Page W—45)	2,218 18	
Received from—		
Dominion Iron and Steel Co., cost of repairs to coping stone at Coteau Landing, damaged by their ss. *Novada*	180 55	
Dominion Power Board, payment for material used to install automatic gauges at Provincial Plants, Cedars, Que	333 75	
Donelly Salvage and Wrecking Co., lumber and cement purchased	34 50	
U. S. Shipping Board, damages to locks, by Str. *Lake Galewood*	629 02	
		3,562 60
Total, carried to page W—3		103,835 91

Ste. Anne's Lock: Staff
Ecluse de Sainte-Anne: Personnel

Note—Sunday time is paid at 25c. an hour.

Overseer, D. Robillard: 12 m. at $90; arrears, 1919-20, $70; bonus, $420		1,569 97
Lockmaster, A. Pilon: 7.4 m. to Nov. 30 at $72.50; arrears, $55; Sundays, 354 h.; bonus, $259		939 00
Lockmen, each 7.3 m. at $67.50; Sundays, 342 h.; arrears, $18.33, bonus, $255.50; G. Angell, V. Cardinal		1,704 16
Lockman, A. Crevier: same as G. Angell + 6 h. Sunday time		853 58
Lockman, R. Crevier: 2.4 m. at $62.50, 4.9 at $65; Sundays, 342 h.; bonus, $255.50.		809 50
Lockman, N. Seguin: 1.935 m. at $65. 2.5 at $67.50; Sundays, 228 h.; bonus, $155.24		506 79
Lockmen at $60: J. G. Charbonneau, 6.287 m., Sundays 330 h., bonus, $220.05; J. Crevier, 1.648 m. + 96 h. + bonus, $57.43; B. De Chantal, .333 m. + 12 h. + bonus, $7; G. A. Griffeth, 6.061 m. + 312 h. + $212.14 bonus; A. Monette, .418 m. + 12 h		1,572 01
Bell Telephone Co.: exchange service, 12 m. to Mar. 31, 1920, $35.20; messages, $15.95		51 15
Daoust, G. & Cie.: 1 case soap, $11.50; 24 elec. lamps, $8.40; sundry, $16.35		36 25
Daoust, J. A.: coal, 2.27 tons nut at $14.25, 20.695 tons egg at $14; dry maple, 4 cords at $14		378 08
Deslauriers, M., cleaning office, 12 m. at $12; Robillard, D., travel and outlay, $63.99		207 99
Ste. Anne de Bellevue, Corporation of: electric light, 8 lamps on lock, 12 m. at $1.50 each, office, $56.15; water rate, 12 m. to May 1, 1921, $26.60		226 75
Small payments: 24 100-c.p. lamps, $19.35; coal oil, 49 gal. at 26c.; 1 doz. brooms, $10; sundry, $14.34		56 43
		8,911 66
Less—Charged to Bonus Vote 363 (Page W—143)	2,352 86	
Increases due to Reclassification, Vote 558 (Page W—144)	179 99	
Sunday Labour (Page W—140)	679 50	3,212 35
Total, carried to page W—3		5,699 31

Ste. Anne's Lock: Repairs Ecluse de Sainte-Anne: Réparations	$ cts.
Labour foreman and diver, Alderic Prevost: 3,039.5 h. at 55c., 20 at 50c., 12 at 70c.	1,690 12
Labourers, h. at 40c.: G. Angell, 135; V. Cardinal, 285; A. Crevier, 285; J. Crevier, 2,641.5; B. De Chantal, 140; A. Pilon, 285; A. Robillard, 3,071.5	2,737 20
Painter, W. Laurent, 450 h. at 50c	225 00
Brandram-Henderson: white lead, 1,000 lb. at $18.25; colours in oil, 300 lb. at $6.50; sundry, $9.44; less discount, $4.22	207 22
Brunet, E., smithwork	86 12
Daoust, J. A.: fir, 1,000 ft. 1-in. at $80, 1,440 ft. rgh. at $90, 780 ft. D. 4 s. at $90, 400 ft. D. 4 s. at $95, 2,034 ft. 3-in. rgh. at $100; unloading 2 cars timber, $55; cartage, etc., $20.22	596 42
Frothingham & Workman, hardware, $79.79; Georgia Turpentine Co., 47⅝ gal. d. b. lin. oil at $2.40	193 92
Grier Timber Co.: B.C. fir: 680 ft. at $90, 756 D. 3 s. at $100, 4,564 D. 1 s. and 2 edges at $100	593 20
McAuliffe Davis Lumber Co.: fir, 934 ft. at $80, 1,440 ft. rgh. at $85, 780 ft. D. 4 s. at $75; 5 M 2nd clear shingles at $8; freight, $45.88; sundry, $53.21	394 71
Pilon, A.: plumbing and furnace repairs	65 85
Wilson, James & Co.: refined tallow, 409 lb. at 17c.; oakum, 50 lb. at 19c., 100 at 19½c	98 53
Small payments: 21 paint brushes, $26.35; 2 life preservers, $20; 2 pr. rubber boots, $11.62; hardware, $117.83; paint, $19.25	195 05
	7,083 34
Less, received from Ottawa Transportation Co. for damages by their Str. *Florence*.	18 53
Total, carried to page W—3	7,064 81

St. Ours Lock: Staff Ecluse de Saint-Ours: Personnel		$ cts.
Overseer, F. Robillard: 12 m. at $90; arrears 1919-20, $60; bonus, $420		1,560 00
Lockmen, each: April 23-Nov. 30, at $67.50; arrears, $18.08; Sundays, 672 h. at 25c.; bonus, $254.33: N. Allaire, U. Bouvier, D. Lamoureux, U. Lemay		3,723 64
Gardner, R., & Son: 2 phospor bronze worm gear wheels and 2 steel worms		260 00
Girouard & Peloquin, 6.275 tons coal at $15; Robillard, F., travel and outlay, $221.56		315 69
St. Ours Telephone Co.: exchange service, 12 m. to May 1, 1921, $25; messages, $2.80		27 80
Sorel Light & Power Co. ($1,324)—		
Power rental operating gates at $400 for season of 7 m		400 00
Lighting with fifty 60-c.p. tungsten Mazda lamps at $750 for season of 7 m		750 00
Lighting with 29 incandescent lamps at $6 per an., 12 m. to Mar. 31, 1921		174 00
Thomson, Fred Co.: rewinding two 2-h.p. 1,800 r.p.m. motors, labour, $64.60, material, $44.80		109 40
Small payments: 72 Mazda lamps, 60 and 100 watt, $48.80; wood, 5 cords at $8; making and threading screws, $23.80; repairs to diving dress, $17; sundry, $46.75		176 45
		7,496 98
Less charged to—		
Sunday Labour (Page W—140)	672 00	
Increases due to reclassification, Vote 558 (Page W—144)	132 32	
Bonus, Vote 363 (Page W—143)	1,437 32	2,241 64
Total, carried to Page W—3		5,255 34

St. Ours Lock: Repairs Ecluse de Saint-Ours: Réparations	$ cts.
Carpenter foreman, Joseph Rocheleau: 2,006 h. at 55c.; machinist, P. Robillard, 2,703 h. at 50c	2,454 80
Carpenters, h. at 47½c.: A. Gibeau, 1,301; J. Laventure, 908	1,049 30
Labourers, h. at 40c.: J. DeBlois, 1,225; A. Giard, 1,208; sundry, 155	1,035 20
Carters, 63 h. at 60c., 70 at 75c	90 30
Carried forward	4,629 60

St. Ours Lock: Repairs—Concluded **Ecluse de Saint-Ours: Réparations**—Fin	$ cts.
Brought forward	4,629 60
Caverhill, Learmont & Co.: 263¼ ft. galv. pipe, $41.81; 9 kegs wire nails, $52.15; sundry, $8.95; sales tax, $1.03	103 94
Consumers' Cordage Co.: Manila, 711 lb. at 32.84c.; sales tax, $2.33	235 81
Dominion Lumber Sales: 1-in. Com. rgh. fir, 5,000 ft. at $65	325 00
Georgia Turpentine Co.: d.b. lin. oil, 47⅘ gal. at $2.40	113 86
Hebert, A., sand, 65 yd. at $1	65 00
Jamieson, Jas. W., & Co.: white paint, 300 lb. at $13; turpentine, 5 gal. at $3.25; sundry, $8	63 25
Peck Rolling Mills: steel bars, 3,816 lb. at $4.50; iron bars, 1,212 lb., $51.10; tax, $3.18	226 00
Richelieu Quarry Co.: quarry stone delivered on scow, 100 yd. at $2	200 00
Sheppard, James & Son: B.C. fir, 45,640 ft. 10 in. x 12 in. at $75, 6,048 ft. 12 in. x 18 in. and 18 in. x 18 in. at $90; 8,500 ft. pine, 3,000 ft. ¾-in spruce, and 425 pc. spr. 2 in. x 3 in., 3 in. x 3 in., 12 ft. long for $1,125; tax, $1.41	5,093 73
Field stone, feet at 9.26c.: J. Cournoyer, 600; O. Fontaine, 611; N. Lachambre, 625; Z. Myette, 656; sundry, 2,193	433 87
Sundry payments, each under $50: 4 bales oakum, $38.99; paint, $37.15; lumber, $32; towing, $25; hardware, $58.19	191 33
Detailed with Chambly Canal, Repairs (Page W—83)	253 30
	11,934 69
LESS, received from U. Girouard, in payment for capstan bar broken by him	2 00
Total, carried to page W—3	11,932 69

St. Peter's Canal: Staff **Canal de Saint-Pierre: Personnel**		
Canal overseer, J. D. Matheson: April 1-Oct. 31, at $100, less $49.98 as statistical officer; Nov., Dec. at half rate; arrears, 1919-20, $40; bonus, $232		1,022 02
Canal overseer, etc., K. M. Matheson: lockman and acting overseer, Aug. 11-Jan. 31, at $60; Feb., Mar. overseer at $80; bonus, $161.23		661 87
Lockmen, E. Linloff and D. B. Stone, each: 12 m. at $65; arrears 1919-20, $30; bonus, $420		2,460 00
Lockman, P. McIntosh: 72 d. at $2; 1.258 m. at $62.50; bonus, $76.82		299 45
Lockman, J. McEwen: 72 d. at $2; 6.29 m. at $62.50; bonus, $182.49		719 63
Bridgeman, D. Coté: 8.722 m. at $65; arrears, 1919-20, $21.67; bonus, $305.29		893 92
Bridgeman, D. M. Scott: 2.368 m. at $60, 6.193 at $62.50; bonus, $299.60		828 75
Lockman, D. McCuish: 2.556 m. at $60; bonus, $89.46		242 81
Boudreau, L. P., 24.325 tons coal at $11		267 59
Maritime Bridge Co.: making and placing two gears on swing bridge, and examining bridge		154 31
Morrison, A. A.: paint, 5 gal. at $3, 5 at $4.25; stove and pipes, $18.05; coal oil, 41 gal. at 38c.; sundry, $23.04		92 92
Sargent, C. D., travel and outlay		91 38
Sundry payments: cartage, $25.10; coal, 2 tons at $8.50; sundry, $43.58		85 68
Express		1 50
Detailed with "Cornwall Canal, Repairs" (Page W—87)		16 15
		7,837 98
LESS, charged to—		
Bonus vote 363 (Page W—143)	2,186 89	
Increases due to Reclassification vote 558 (Page W—144)	121 67	
		2,308 56
Total, carried to page W—3		5,529 42

St. Peter's Canal: Repairs **Canal de Saint-Pierre: Réparations**	
Carpenter, John A. Ross, 16½ d. at $5	82 50
Diver, John A. Sampson, 5 d. at $25	125 00
Labourer and carter, W. Goyetche, 17½ d. at $3, 1 at $6	58 50
Labourers, d. at $4: G. Kelley, 8; D. Thibeau, 8	64 00
Morrison, A. A.: cement, 2 bags at $1.40, 25 at $1.90; 10 lb. nails, 80c.	51 10
McDonald, A. S., board of R. McKay, 13½ d. at $3; McKay, R., inspector, travel, $65.30	105 80
Small payments: hardware, $22.53; smithwork, $19.32; spruce, $8	49 85
Total, carried to page W—3	536 75

Trent Canal: Staff Canal de la Trent: Personnel	$ cts.
Headquarters Staff ($20,218.79)	
Superintendent, A. L. Killaly: 12 m. at $325; bonus, $240; arrears, $600	4,740 00
Assistant engineers: Geo. Coutts, 2.1613 m. at $175; bonus, $43.23; Chas. Robertson, 2.333 m. at $170; bonus, $53.67	871 80
Mechanical overseer, Jos. Garrow: 12 m. at $135; bonus, $324; arrears, $60	2,004 00
Senior stores clerk, F. Fairen: 12 m. at $125; bonus, $348; arrears, $40	1,888 00
Senior account clerk, E. H. Bartlett: 12 m. at $125; bonus, $348; arrears, $40	1,888 00
Hydrometric recorder, H. Hair: .4668 m. at $65, 11.5333 at $130; bonus, $317.70; arrears, $360	2,207 37
Junior stores clerk, Geo. Cowan: 12 m. at $70; bonus, $420; arrears, $60	1,320 00
Clerks and stenographers: C. M. Knox, 11.6774 m. at $90; bonus, $186.84; arrears, $240; R. Mulholland, 12 m. at $85; bonus, $222; arrears, $240; J. L. Welsh, 5.3549 m. at $80; bonus, $187.42; C. L. Reid, 11 m. at $50, 1 at $55; bonus, $252; M. Rose, 189 d. at $3	4,999 62
Charwoman, M. Stanley, 12 m. at $25	300 00
Rice Lake Division: Lower ($20,178.76)	
Overseer, D. Vandervoort: 3 m. at $125, 9 at $130; bonus, $324	1,869 00
Damkeeper foreman, F. Johnston: 9 m. at $90, 3 at $95; bonus, $420; arrears, $73.33	1,588 33
Trenton electric bridge: H. Allison: 12 m. at $72.50; bonus, $420; Sundays, $48; arrears, $120	1,458 00
Lock No. 1: M. Lafrance, 12 m. at $72.50, bonus, $420, Sundays, $54, arrears, $120; substitutes, wages, $243.87, bonus, $136.43; Sundays, $42	1,886 30
Lock No. 2: Wm. Vaughan, 1.5162 m. at $60, 8.849 at $70, bonus, $362.42, Sundays, $54; substitutes, wages, $460.79, bonus, $193.43, Sundays, $54	1,834 32
Glen Miller bridge, J. Ferguson: 12 m. at $62.50, bonus, $420, Sundays, $54, arrears, $168.33	1,392 33
Lock No. 3: P. L. Knox, 3 m. at $70, 9 at $72.50, bonus, $420, Sundays, $54, arrears, $97; substitutes, wages, $337.16, bonus, $165.07, Sundays, $42	1,977 73
Lock No. 4: J. P. McCauley, 3 m. at $70, 9 at $72.50, bonus, $420, Sundays, $54, arrears, $97.33; substitute, wages, $105.48, bonus, $61.53, Sundays, $42	1,642 84
Lock No. 5: L. Hanna, .8666 m. at $60, 9 at $70, bonus, $345.33, Sundays, $54; substitutes, wages, $350.19, bonus, $165.51, Sundays, $24	1,621 03
Lock No. 6: C. Herman, 12 m. at $72.50; bonus, $420, Sundays, $54, arrears, $120; A. Waddell, 1.3548 m. at $60, 4.2 m. at $62.50, bonus, $194.42, Sundays, $54	2,056 21
Frankford bridge and dam: L. McCauley, 12 m. at $65, bonus, $232, Sundays, $54, arrears, $210, extra duties, $180	1,456 00
Lock No. 7: Major Fraser, 12 m. at $70, bonus, $420, Sundays, $90, arrears, $46.67	1,396 67
Rice Lake Division: Upper ($23,438.18)	
Overseer, Jas. Sanders: 12 m. at $135; bonus, $324; arrears, $60	2,004 00
Damkeeper foreman, R. Greenly: 12 m. at $100; bonus, $396; arrears, $60	1,656 00
Lock No. 8, John Potts: 12 m. at $72.50; bonus, $420; Sundays, $54; arrears, $120	1,464 00
Lock No. 9: Wm. Barker, 12 m. at $72.50, bonus, $420, Sundays, $54, arrears $120; F. Daley, 5.8872 m. at $60, bonus, $206.05, Sundays, $36	2,059 28
Lock No. 10: Jos. T. Dutton, 2.097 m. at $60, 8.903 at $70, bonus, $385, Sundays, $54; W. H. Wrigley, 4.5161 m. at $72.50, bonus, $158.06, arrears, $120; substitutes, wages, $219.35, bonus, $127.96, Sundays, $30	2,170 83
Locks Nos. 11 and 12: Chas. Nicholes, 12 m. at $72.50, bonus, $420, Sundays, $54, arrears, $120; A. Messenger, 2 m. at $60, 4.5 at $62.50, bonus, $227.50, Sundays, $54	2,146 75
N. P. siding bridge: E. W. Sutton, 6 m. at $70, bonus, $210, Sundays, $54; substitute, wages, $85, bonus, $21	790 00
Campbellford bridge and dam, Jos. Poulton: 12 m. at $72.50; bonus, $420; Sundays, $54; arrears, $115.34; extra duties, $60	1,519 34
Lock No. 13: A. Maun, 12 m. at $72.50, bonus, $420, Sundays, $54, arrears, $120; W. T. Ellis, 4.833 m. at $60, 1.5 at $62.50, bonus, $227.50, Sundays, $54	2,129 25
Lock No. 14: Ed. Illiffe, 12 m. at $72.50, bonus, $420, Sundays, $54, arrears, $120; substitutes, wages, $312.58, bonus, $182.34, Sundays, $42	2,000 92
Lock No. 15: C. L. Kellogg, 3 m. at $70, 9 at $72.50, bonus, $420, Sundays, $54, arrears, $97.33; Geo. Brownsell, 5 m. at $60, 1.5 at $62.50, bonus, $136.50, Sundays, $54	2,018 03
Carried forward	60,356 00

Trent Canal: Staff—Continued **Canal de la Trent: Personnel**—Suite	$ cts.
Brought forward	60,338 00
Rice Lake Division—Concluded—Fin	
Locks Nos. 16 and 17: R. Bennett, 12 m. at $72.50, bonus, $420, Sundays, $54, arrears, $120; substitute, wages, $235.36, bonus, $82.37, Sundays, $54	1,835 73
Healey's bridge and dam, A. MacDonald: 12 m. at $65; bonus, $420; Sundays, $54; arrears, $210; extra duties, $180	1,644 00
Healey's to Bobcaygeon ($41,158.94)	
Overseer, Joseph Knox: 12 m. at $140; bonus, $300; arrears, $80	2,060 00
Trent bridge, John Watters: 12 m. at $62.50; bonus, $420; Sundays, $90; arrears, $180	1,440 00
Lock No. 18, Jas. Logan: 12 m. at $72.50; bonus, $420; Sundays, $90; arrears, $120	1,500 00
Tick Island lighthouse, A. Young, 12 m. at $15	180 00
Rice Lake light, Nelson Nurse, 7.466 m. at $30	224 00
Bensfort bridge, Wm. Smith: 12 m. at $62.50; bonus, $252; Sundays, $88; arrears, $180; extra duties, $40	1,310 00
Wallace Point bridge, Robt. Dwyer: 12 m. at $62.50; bonus, $420; Sundays, $88; arrears, $180; extra duties, $40	1,478 00
Lock No. 19: W. D. Edwards, 10.553 m. at $70, bonus, $370.32, Sundays, $76; substitutes, $410.32, bonus, $215.94, Sundays, $14, arrears, $97.67	1,922 96
Peterborough bridge, John Howden: 9 m. at $62.50; bonus, $189; Sundays, $90; arrears, $180	1,021 50
Peterborough Docks, J. C. Smith: 2.3475 m. at $33.75, 9.6526 at $67.50; bonus, $378.92; Sundays, $18; arrears, $10	1,137 69
Lock No. 20, Alex. Calder: 12 m. at $72.50; bonus, $420; Sundays, $54; arrears, $120	1,464 00
Maria St. bridge, Wm. Graham: 12 m. at $62.50; bonus, $420; Sundays, $54; arrears, $180	1,404 00
Lock No. 21: Alex. K. Richardson, 12 m. at $100, bonus, $372, Sundays, $54, arrears, $60; E. Kellar, 12 m., at $80, bonus, $420, arrears, $60; J. R. Davis, 12 m. at $75, bonus, $420, Sundays, $54, arrears, $55; Stan. White, 6.8 m. at $65, bonus, $238	5,235 00
Warsaw Road bridge, S. J. Curtis: 6 m. at $60, 6 at $62.50; bonus, $420; Sundays, $54; arrears, $124.84	1,333 84
Nassau to Peterborough, patrol: R. J. Sanderson: 12 m. at $62.50; bonus, $420; arrears, $180	1,350 00
Nassau bridge and dam, F. Lockington: 12 m. at $65; bonus, $420; Sundays, $54; arrears, $210; extra duties, $180	1,644 00
Lock No. 22, Jas. McCliggott: 12 m. at $72.50; bonus, $420; Sundays, $54; arrears, $120	1,464 00
Lock No. 23, Thos. F. Wallace: 12 m. at $72.50; bonus, $252; Sundays, $54; arrears, $120	1,296 00
Lock No. 24: D. M. Anderson: 12 m. at $72.50; bonus, $420; Sundays, $54; arrears, $120	1,464 00
Lock No. 25: P. Sullivan: 12 m. at $72.50; bonus, $252; Sundays, $4; arrears, $120	1,296 00
Lock No. 26: J. McFadden: 12 m. at $72.50; bonus, $420; Sundays, $54; arrears, $120	1,464 00
Lock No. 27: P. P. Young, 12 m. at $72.50, bonus, $420, arrears, $120; Wm. Pimmett, 6.8387 m. at $60, bonus, $143.61, Sundays, $88	2,051 93
Locks Nos. 28 and 29: I. Church, 12 m. at $72.50, bonus, $420, Sundays, $47, arrears, $120; W. E. T. Shewin, 5 m. at $60, 1.7667 at $62.50, bonus, $142.10, Sundays, $41	2,050 52
Lock No. 30: Ed. Wright: 9 m. at $72.50; bonus, $315; Sundays, $88; arrears, $45	1,100 50
Lock No. 31: R. T. Hill: 12 m. at $72.50; bonus, $420; Sundays, $88; arrears, $120	1,498 00
Bridgenorth bridge: Thos. Black: 12 m. at $62.50; bonus, $420; Sundays, $84; arrears, $180	1,434 00
Gannon's Narrows bridge: Jas. Fulton: 12 m. at $62.50; bonus, $252; Sundays, $88; arrears, $180	1,270 00
White Lake dam, caretaker, J. M. Little, 6 m. at $5	30 00
Whitfield Landing, caretaker, F. Whitfield, 7 m. at $5	35 00
Bobcaygeon to Balsam Lake ($13,630.62)	
Overseer, Jas. W. Laidlaw: 12 m. at $140; bonus, $300; arrears, $80	2,060 00
Lock No. 32: R. Pearson: 12 m. at $72.50; bonus, $420; Sundays, $74; arrears, $120	1,484 00
Pigeon Lake light, Samuel Hill, 6 m. at $30	180 00
Lindsay lock: R. Abercrombie: 12 m. at $72.50; bonus, $252; Sundays, $88; arrears, $120	1,330 00
Carried forward	110,048 67

Trent Canal: Staff—Continued **Canal de la Trent: Personnel**—Suite	$ cts.
Brought forward	110,048 67
Bobcaygeon to Balsam Lake—Concluded—Fin	
Lindsay dam and bridge: Wm. Jackson: 12 m. at $72.50; bonus, $420; arrears, $180	1,470 00
Lindsay bridge: John Kerr: 10 m. at $62.50; bonus, $350; arrears, $180	1,155 00
Locks No. 33 and 34: Thos. A. McDiarmid, 4 m. at $60, 8 at $70, bonus, $420, Sundays, $62; Thos. Johnston, 6 m. at $72.50, bonus, $210, Sundays, $33, arrears, $120; substitute, wages, $197.87, bonus, $69.25, Sundays, $25	2,372 12
Lock No. 35: Wm. McKendry, 11 m. at $72.50, bonus, $315, Sundays, $90, arrears, $120; substitute, wages, $210, bonus, $63	1,595 50
Scugog light, E. F. W. Brown: 6 m. at $60; bonus, $126	486 00
Rosedale bridge and light: R. Suggitt: 12 m. at $62.50; bonus, $420; Sundays, $88; arrears, $180; extra duties, $60	1,498 00
Balsam Lake to Lake Simcoe ($20,326.02)	
Overseer, Jas. McGirr: 12 m. at $100; bonus, $396; arrears, $40	1,636 00
Balsam Lake entrance light, J. W. Lytle, 5.968 m. at $15	89 52
Victoria Road Bridge: A. Bell, 7.5162 m. at $60, bonus, $263.06, Sundays, $12; substitutes, wages, $269.03, bonus, $128.94, Sundays, $42	1,166 00
Lock No. 36: Wm. Jobe, 12 m. at $100, bonus, $396, Sundays, $54, arrears, $60; R. H. Irwin, 12 m. at $80, bonus, $420, Sundays, $54, arrears, $60; Con. McDonald, 12 m. at $75, bonus, $420, Sundays, $54, arrears, $60	4,638 00
Balsover bridge: John Freelen: 12 m. at $62.50; bonus, $420; Sundays, $54; arrears, $180	1,404 00
Boundary Road bridge: David Nix: 11 m. at $62.50; bonus, $315; Sundays, $54; arrears, $180	1,236 50
Lock No. 37, J. A. Cowie: 11 m. at $70; bonus, $385; Sundays, $54	1,209 00
Lock No. 38, W. D. Burgess: 12 m. at $70; bonus, $420; Sundays, $54	1,314 00
Dam No. 3 and bridge: D. Grant: 12 m. at $62.50; bonus, $406; Sundays, $54; arrears, $180; extra duties, $60	1,450 00
Lock No. 39, W. O. Weese: 12 m. at $72.50; bonus, $420; Sundays, $54; arrears, $120	1,464 00
Lock No. 40, John Suter: 12 m. at $72.50; bonus, $420; Sundays, $54; arrears, $120	1,464 00
Lock No. 41, A. D. McDougall: 12 m. at $72.50; bonus, $420; Sundays, $54; arrears, $120	1,464 00
Lake Shore road, bridge and light: Wm. Hodgson: 11 m. at $62.50; bonus, $315; Sundays, $54; arrears, $180; extra duties, $55	1,291 50
Atherley light, Chas. Gaudaur, 6.5 m. at $30	195 00
Beaverton dock light, Wm. Barber, 6.5 m. at $15	97 50
Thorah Island light, Jos. R. White, 7 m. at $15	105 00
Big Bay Point and Kempenfeldt Bay light, G. R. Hughson, 6.8 m. at $15	102 00
Reservoir Lakes and Rivers ($5,914.24)	
Water control supervisors: Geo. Wilson, 12 m. at $95, bonus, $420, arrears, $60; Alex. Simpson, 4.5 m. at $110, bonus, $145.50, arrears, $22.74	2,283 24
Gull River dam: Wm. Hewitt, 12 m. at $65, bonus, $420; Wm. Roberts, 7 m. at $50, bonus, $245	1,795 00
Norland, Wm. Adair, 12 m. at $12; Big and Little Bob, A. Ranson, 7 m. at $10; Horse Shoe Lake, W. D. Archer, 7 m. at $8; Twelve Mile Lake, J. Reynolds, 7 m. at $8	326 00
Burnt River dam: J. A. Pickens, 7 m. at $50, bonus, $245; J. T. Henderson, 7 m. at $50, bonus, $147	1,092 00
Devil's and White Lakes, Sidney Switzer, 6 m. at $10	60 00
Bass and Swamp Lakes, N. McIlmoyle, 7 m. at $10	70 00
Eagle and Bottle Lakes, Geo. Windover, 7 m. at $10	70 00
Mississauga Lake, Elijah Windover, 6 m. at $8	48 00
Jack's and Eels Lakes, Norman Lake, 12 m. at $10	120 00
Squaw River, Michael Pluard, 12 m.	50 00
Bell Telephone Co.: exchange service, Burleigh Falls $22, Campbellford $53.93, Frankford $22, Kirkfield $77, Lakefield $44, Lindsay $22.01, Peterborough $336.64; messages, $762.85	1,340 44
Bobcaygeon Electric Light Commission, current, season 1919	75 00
Campbellford Water and Light Commission, lighting and power: Highway Bridge, $170.91; Railway Lift Bridge, $79.48	250 39
Canada Carbide Co.: carbide, 1½ tons at $92.10, 1¼ at $103.20	244 13
Fenelon Falls Water, Light and Power Commissioners, lamp current, 12 m. to Dec. 31, 1920	100 00
Carried forward	146,875 51

Trent Canal: Staff—Concluded **Canal de la Trent: Personnel**—Fin		$ cts.
Brought forward		146,875 51
Reservoir Lakes and Rivers—Concluded—Fin		
G. T. Ry. System, Nassau bridge: tenders, 24 h. at 38c., 4.933 at 46½c.; opening and closing bridge, $14.05; repairs, labour, $110.05; material, $22.87; supplies, $19.24		2,469 17
Hydro-Electric Power Commission: Lindsay bridge, motor, 6 m. to Dec. 31, 1920, $150; meter, 148½ k.w.h. at 10c.; Trenton bridge, light and power, $171.87		336 72
Orillia Water, Light and Power Commission, navigation lights for season, 1920		60 00
Peterborough Utilities Commission: lighting, $245.90; water, $13.19		259 09
Toronto Savings and Loan Co., rent of rooms 1 and 3, Canadian Bank of Commerce Bldg., 12 m. to Jan. 31, 1921		600 00
Auto and horse hire: Bowron & Wood, $292.25; W. R. Curry, $165.50; H. E. Dunford, $232.25; E. C. Edwards, $115.50; Jos. Fontaine, $131.50; Jones Bros., $443.50; A. MacDonald, $134.50; Jas. J. Simpson, $274; sundry, $314.50		2,103 50
Travel and outlay: J. T. Henderson, $166.95; A. L. Killaly, $369.55; Jas. W. Laidlaw, $353.97; Jas. McGirr, $269.06; J. M. Pickens, $152.35; Chas. Robertson, $78.22; Jas. Sanders, $97.60; Alex. Simpson, $234.80; D. Vandervoort, $81.95; Geo. Wilson, $246.51; sundry, $112.53		2,163 49
Sundry payments: board and lodging, $312.70; ice, $32.40; legal services, $138.55; postage, $311; telegrams, $28.47; sundry, $236.92		1,060 04
Printing and Stationery, (Page W—66), $466.48; express, $25.23		491 71
Gauge-readers, paid by Chas. Robertson		146 00
Detailed under "Trent Canal, Repairs" (Page W—123)		772 16
		157,337 39
LESS—Charged to—		
Sunday Labour (Page W—140)	4,580 00	
Bonus vote 363 (Page W—143)	36,292 92	
Increases due to Reclassification, vote 558 (Page W—144)	9,940 58	
R. & C. Dept. cheques (1920-21) deposited, credited to this vote instead of to Retirement Act, 1920: No. 55683, David Nix, $125; No. 55685, Wm. Hodgson, $135; No. 55687 (part), Wm. McKendry, $145. Total	405 00	
		51,218 50
Total, carried to page W—3		106,118 89

Trent Canal: Repairs
Canal de la Trent: Réparations

Dredges—	
Engineer, Geo. Spilsbury: at $120, April 15 to Nov. 30, $904; bonus, $188.33; arrears, $151.33	1,243 66
Foreman, R. Hamilton: 155 d. at $4.25; bonus, $159.92; arrears, $43.75	862 42
Cranesman, Hugh Sutton: at $90, April 15 to Nov. 27, $667.55; bonus, $229.93; arrears, $75.67	973 15
Fireman, Sherman Morrow: at $65, April 15 to Nov. 27, $454.07; bonus, $129.24	583 31
Cook, M. Murphy: at $90, April 14 to Nov. 29, $678; bonus, $233.54; arrears, $37.94	949 48
Deckhand, Robt. Wright: at $55, April 15 to Nov. 27, $406.17; bonus, $258.48.	664 65
Nightwatch, Robt. Ashman: at $60, May 12 to Nov. 21, $380.71; bonus, $117.39; arrears, $36.67	534 77
Scowmen: wages, $199.10; bonuses, $147.05	346 15
Engineer, Frank Wilson: at $105, April 15 to Nov. 27, $777; bonus, $214.60; arrears, $34.32	1,025 92
Fireman, W. Spenceley: at $65, April 28 to Nov. 27, $451.78; bonus, $243.27; arrears, $35.79	730 84
Cook, S. Long: at $90, June 2 to Nov. 29, $531; bonus, $182.91; arrears, $25.68	739 59
Deckhand, Chas. White: at $55, April 15 to Nov. 27, $402.41; bonus, $153.65.	556 06
Nightwatch, Thos. Allison: at $60, June 16 to Nov. 21, $312; bonus, $164.50	476 50
Tugs—	
Master, F. Morin: at $100, April 21 to Dec. 13, $772.04; bonus, $223.90; arrears, $152	1,147 94
Engineer, Geo. Noyes: at $90, April 20 to Dec. 18, $709.26; bonus, $86.69	795 95
Deckhand, L. Swords: at $55, April 15 to Nov. 26, $401.04; bonus, $153.13.	554 17
Carried forward	12,184 56

Trent Canal: Repairs—Continued **Canal de la Trent: Réparations**—Suite	$ cts.
Brought forward	12,184 56
Tugs—Concluded.	
Master, C. W. Calcutt: at $90, April 21 to Nov. 19, $627; bonus, $202.04; arrears, $73	902 04
Engineer, T. B. McMahon: at $80, May 27 to Nov. 18, $459.61; bonus, $178.10.	637 71
Sundry payments: wages, $343.91; bonuses, $147.22	491 13
Master, R. F. Smith: at $80, July 22 to Dec. 3, $353.55; bonus, $145.84	499 39
Master, John Gallagher: at $75, April 28 to July 24, $210.72; bonus, $92.72.	303 44
Engineer, Jos. Stevens: at $75, April 28 to Dec. 3, $535.51; bonus, $250.14..	785 65
Deckhand, W. H. Though: at $55, May 3 to Dec. 3, $384.02; bonus, $244.38..	628 40
Master, Jas. A. Johnston: at $135, April 19 to Feb. 15, $1,341.32; caretaker of fleet at $65 April 1 to 18, Feb. 16 to Mar. 31, $134.18; bonus, $336.92; arrears, $304.52	2,116 94
Engineer, Wm. Gillman: at $135, April 19 to Feb. 15, $1,341.32; bonus, $268.27; arrears, $259.83	1,869 42
Fireman, Reg. Murdoff: at $90, April 19 to Dec. 14, $706.65; bonus, $274.81; arrears, $49.68	1,031 14
Cook, R. Pimmett at $115, April 17 to Dec. 14, $910.60; bonus, $245.47; arrears, $78.31	1,234 38
Deckhand, Jas. Simpson: at $80, April 19 to Dec. 14, $628.13; bonus, $274.81; arrears, $35.64	938 58
Small payments, Jas. Pimmett, 11 d. at $4.75	52 25
Foreman carpenters—	
Brumwell, J.: 223.15 d. at $7.50	1,673 63
Gillespie, J. R.: 192 d. at $6	1,152 00
Hickey, J. W.: 77.5 d. at $4.90, 228.5 at $6.30; bonus, $86.44	1,905 74
Mahood, Jas.: 74 d. at $4.25, 209.5 at $5.85; bonus, $86.16	1,626 24
Snell, John: 78 d. at $4, 215 at $5.50; bonus, $19.50	1,514 00
Sundry payments	349 20
Foremen—	
Dalgleish, A. S.: 21 d. at $3.50, 128 at $3.75	553 51
Gibson, John: 74.5 d. at $3.75, 145.97 at $4.95; bonus, $37.25	1,039 20
Hutt, H. M., 12 m. at $200	2,400 00
Sundry payments	109 85
Blacksmiths—	
McIlvena, Alex.: 76.5 d. at $4.25, 222.5 at $5.85; bonus, $32.37	1,659 14
Weese, Jas.: 49 d. at $3.50, 211 at $4.50; bonus, $24.50	1,145 50
Caulkers: John Breen, 126.75 d. at $4.95, 34 at $3.60; bonus, $22.10; sundry payments, $90	861 92
Carpenters—	
Long, T., 203.5 d. at $6.50	1,322 75
McCallum, John: 78 d. at $3.15, 209 at $4.50; bonus, $46.80	1,233 00
McWilliams, John: 76 d. at $3.65, 205.97 at $5.60; bonus, $102.31	1,533 16
Sharpe, Sam.: 75 d. at $3.15, 206.5 at $4.50; bonus, $45	1,210 50
Sundry payments	1,398 13
Cooks—	
Belch, F.: at $75, Oct. 20 to Mar. 18, $341.57; bonus, $159.39	500 96
Loucks, J.: at $85, July 16 to Mar. 31, $699.19; bonus, $111.05	810 24
Woods, Geo.: at $80, Apr. 1 to Oct. 16, $495.06; bonus, $203.14; arrears, $2.58.	700 78
Sundry payments: wages, $525.31; bonuses, $199.21	724 52
Teams and teamsters—	
Curry, W.: 7.5 d. at $3, 49 at $5.50, 114 at $5.75, 40 at $6.75	1,217 51
Davis, A.: 75 d. at $5.50, 187.61 at $7; bonus, $37.50	1,763 28
Sundry payments	3,387 79
Lockman, R. J. Hill: 208 d. at $2.35; bonus, $266; extra time, $62	816 80
Divers, $279; electricians, $15.75; engineers, $879.53; machinists, $165.11; masons, $192.85; painters, $481.55	2,013 79
Labourers: 7 d. at $2.15, 8 at $2.45, 598.5 at $2.50, 139.5 at $2.70, 1,918.1 at $2.75, 4.5 at $2.89, 2,580.25 at $3, 144 at $3.15, 404 at $3.25, 618.25 at $3.50, 841½ at $3.60, 29 at $3.90, 922.75 at $4, 762.9 at $4.25, 372.718 at $4.50; extra time, 168 h. at 25c	30,661 01
Abbotsford Lumber, Mining & Development Co.: fir, rough, 15,856 ft. at $60, 15,086 at $68, 3,021 at $80; less frt., $1,202.38	1,016 52
Adamson & Dobbin: plumbing and hot water fittings, $97.51; labour, $16.50	114 01
Alexander P.: cable, 3,000 ft. at 7.67c., 1,161 at 7c.; labour, 100 h. at 60c., 14 at 75c.; electrical supplies, $158.91	540 78
Armoroid Company: puncture proof inner casings, 2 sets at $42	84 00
Beck, Ed.: lumber, 3,125 ft. at $45; 1 rock elm log, $50; cartage, $5	195 62
Bellamy, M.: drilling well at No. 3 lockhouse, 24½ ft. at $3	73 50
Carried forward	90,983 61

Trent Canal: Repairs—Continued
Canal de la Trent: Réparations—Suite

	$ cts.
Brought forward	90,983 91
Builders Sales: decking chain, 235 lb. at 28c	65 80
Campbell Steel and Iron Works: three complete sets steam boiler and carriage, for thawing out stop-logs	3,240 00
Canada Carbide Co.: carbide, 2¼ tons at $92.63, 1.5 at $103.20	363 22
Canada Cement Co.: cement, 190 brl. at $3.40⅜	647 43
Canada Paint Co.: paint, 20 gal. at $2.60, 25 at $3.55, 10 at $3.60; sundry, $58.85; less frt., $3.43	232 17
Canada Wire & Cable Co.: b.p.s. wire rope, 200 ft. at 15.52c., 260 at 27.76c.; sundry, $14.11	117 32
Canadian Fairbanks Morse Co.: scales, 2 at $24, 1 at $56, 3 at $70.20; valves, 2 at $17.28, 2 at $20.70; one pressure regulator, $32.40; brass lubricators, 3 at $14.22; anvils, 320 lb. at 24c.; drills, $141.87; dies, $122.23; sundry, $540.52.	1,347 04
Canadian Mead-Morrison Co.: two chain saddles and two pr. chain grab castings complete with grabs	215 00
Canadian Tube & Steel Products: iron, $424.53; steel, $22.79; coach screws, $42.82; sundry, $10.63	500 77
Canuck Supply Co.: packing, 435½ lb. at 75c., 27⅝ at 95c., 42¾ at $1.15, 23 at $1.55; sundry, $117.63	555 03
Carew, John Lumber Co.: lumber, 3,354 ft. at $75; sundry lumber, $211.50; board, $1.50	464 54
Charlton, John E.: lumber, 1,536 ft. at $40, 8,440 at $45, 4,540 at $50; sales tax, $6.68	674 92
Customs (Canada): duty on sand blast machine, $222.20; duty on gasoline engine, $687.22	909 42
Davidson, Chas. H.: auto tires, 2 at $26.70	53 40
Dominion Bridge Co.: four sprocket chains with 47 links and 1 special link, four with 50 links and 1 special link	900 00
Dominion Linseed Oil Co.: boiled linseed oil, 146⅝ gal. at $2.65	388 37
Dominion Lumber Sales, rough fir, 15,120 ft. at $62	937 44
Dominion Paint Works, paint, 75 gal. at $3.60	270 00
Dominion Rubber System (Quebec): rubbers, 6 pr. at $3.97, 12 at $4.65, 6 at $5.81, 12 at $6.80	196 08
Dominion Wire Rope Co.: hoisting rope, 780 ft. at 26c., 180 at 33c.; sundry, $45.50.	307 70
Douglas, D. W.: auto accessories and repair work	242 56
Duffus Motor Sales: one Ford roadster, $780, less old car exchanged, $430; auto accessories and repair work, $370	720 00
Dyment, Mickle Lumber Co.: lumber, 5,376 ft. at $40, 1,600 at $45; cartage, $10.	297 04
Fitzgerald, J. E. A.: coal, 2 tons at $14, 14 at $15; sundry, $9	247 00
Fords, S. S., & Sons: lumber, 2,600 ft. at $40	104 00
Fowlds, H. M., & Son: coal, 6.81 tons at $16.50	112 36
Gas Accumulator Co. (Canada), Ltd.: four accumulators at $166.40; two lanterns at $151.50; recharging, 3 at $3.60; fittings, $88.64; freight and cartage, $7.70	1,075 74
Gill & Fortune: lumber, 1,700 ft. at $60, 175 at $70; cartage, $2	116 25
Goodyear Tire & Rubber Co.: rubber seal tubes, 4 at $89.50; pure flat rubber, 60 lb. at $1.37½, 60 at $1.494; hose, $287.65; sundry, $42.64	860 43
Grand Trunk Railway Sys.: cleaning and painting bridges at Nassau and Kirkfield: material, $453.27; labour, $1,186.66; freight, $1,202.38; less payment for repairs to steam pump broken in transit, $12.40	2,829 91
Grant-Holden-Graham: wool blankets, 45 pr. at $11.60; duck, 102 yd. at $1.36¼.	660 98
Gull River Lumber Co.: hemlock, 1,264 ft. at $42; 225 ft. pine, 600 ft. spruce, 1,427 ft. hemlock, 2½ M. cedar shingles, for $132.46; less frt., $6.20	179 35
Hamilton Bridge Works Co.: repairs to Lakefield bridge, material, $28.40, labour, $187.40, board, $17.20, fares, $27; c.s. gear, 62 lb. at 30c	278 60
Hamilton, Wm. Co.: standard lock gate valves with adjustable links, 4 at $395; foundry and machine work, material and labour, $1,107.41	2,687 41
Hicks, Robert Co.: coal, 44.35 tons at $16, 10 at $17; tile, $5.70	885 30
Hydraulic Engineering Co.: one 4 x 4 stroke, 3 cylinder, reversing hydraulic engine	1,180 15
Hydro-Electric Power Commission: steam used thawing out stop-logs, 32½ h. at $2; rent of house, 2 m. at $12.50; cinders, 48 loads at 15c.; sundry, $11.75..	108 95
Ingram & McMaster: wheel barrows, 6 at $19.55; pikepoles, 2 doz. at $41.40; cross cut saws, 6 at $3.17; sundry, $13.65	232 77
Imperial Oil: gasoline, $611.50; oil, $717.99; barrels, $30	1,359 49
Johnston, John: lumber, 2,524 ft. at $50, 2,000 at $56, 72 at $60	242 52
Jordan Bros., planting and supplying plants	181 00
Carried forward	117,971 07

Trent Canal: Repairs—Continued **Canal de la Trent: Réparations**—Suite	$ cts.
Brought forward	117,971 07
Kennedy, Wm. Sons: beam brackets and crossbars, 971 lb. at 15c.; rail grips, 28 at $19.50; machine work, $49; freight, $7.35	748 00
Malloy & Bryans: pine, 1,527 ft. at $75	114 53
Morrison Brass Mfg. Co.: marine cocks, 2 at $12.50, 2 at $20.80; 1 injector, $12.63; sundry, $14.70	93 93
Morris, Herbert Crane & Hoist Co.: worm gear chain block, 1 at $56.10, 1 at $68, 1 at $85; less frt., $1.70	207 40
Morrow, John, Screw & Nut Co.: files, $63.97; screws, $18.22; studs, $51.61	133 80
Morton, E. T.: tile, 442 ft. at 90c.; sundry, $52.02	449 82
Mount Royal Foundry Co.: castings, 1,636 lb. at 6½c	106 34
Mussens: steel shell snatch blocks, 4 at $15; diving mittens, 2 pr. at $7.55; 1 diving dress, $68	143 10
McArthur, Irwin: white lead in oil, 3,000 lb. at 11.95c.; paint, 30 gal. at $1.97, 20 at $2.54; sundry, $15.29	483 69
McCarthy & Johnston: coal, 10 tons at $20	200 00
McColl, Alex.: pikepoles, 60 at 65c., 48 at 70c.; peavie stocks, 50 at 40c.	92 60
McColl Bros.: cup grease, 120 lb. at 9½c.; soft soap, 434 lb. at 9c.; tallow, 100 lb. at 10c	60 46
McDonald, Alfred Lumber Co.: lumber, 1,600 ft. at $58, 1,000 at $62, 3,575 at $70, 1,220 at $75, 500 at $80; sundry, $16	552 55
McDougal's: oakum, 800 lb. at 21c.; manila rope, 771 lb. at 34.685c.; cotton rope, 35 lb. at 90c.; cast steel, 421 lb. at 30c.; shovels, 3 doz. at $16.25; axe handles, 2 doz. at $4; iron pipe, 588 ft. for $77.16; wire nails, 71 kegs for $428.30; sundry, $31.05	1,186 50
Norton, A. O.: bridge and wrecking jacks, 2 at $190	380 00
Pangborn Corporation: one gasoline engine complete and mounted on steel truck, $2,499; one hose sand blast complete, $807.50	3,306 50
Peterborough Canoe Co.: 16-ft. cedar skiffs, 3 at $96; motor repair work, 13 h. at $1; sundry, $14.04	315 04
Peterborough, City of: one-half share of repairs to canal road from Norwood Road to Maria St., total amount expended, $1,316.63	658 31
Peterborough Floral Co.: plants supplied, $89.85; 14 crates at 75c	100 35
Peterborough Fuel and Transfer Co.: coal, 6.545 tons at $17; freight and cartage, $393.84	505 10
Peterborough Lumber Co.: lumber, 3,000 ft. at $56, 2,008 at $58, 9,000 at $71.50, sundry, $114.03	1,041 99
Peterborough Machine & Lubricator Co., machine work: use of machines, 109 h. at 30c.; labour, $50.78; material, $3.40	86 88
Robertson, A. W., machine work: labour, 53 h. at $1, 18 at 90c.; material, $14.62	83 82
Scythes & Co.: dominion waste, 511 lb. at 21.6c	110 38
Shearer, F. C.: oak, 4,515 ft. at $75	338 63
Simpson, J. D.: white oak, 7,514 ft. at $170	1,277 38
Smart-Turner Machine Co.: water cylinders, 2 at $33; one-half valve chamber, $37.65; valve seats, 4 at $2.75; sundry, $1.50	116 15
Spedolene Refining & Manf. Co.: slushing oil, 44½ gal. at 20½c.; soft soap, 434 lb. at 11½c.; cup grease, 200 lb. at 15c.; tallow, 445 lb. at 22c.; less frt., $8.01	178 92
Standard Paint Co.: 3-ply ru-ber-oid roofing, 24 sq. at $4.10; tarred sheathing, 12 rolls at $1.45	115 80
Steel Company of Canada: white lead, 500 lb. at 17½c.; iron, $90.39; steel, $98.92; blk. pipe, $99.99; wire nails, 56 kegs for $259.60; frt., $49.37; sundry, $189.42	875 19
Taylor-Forbes Co., lawn mowers, 6 at $9.90	59 40
Trenton Garage: casings, 2 at $24; tires, 2 at $26.30; sundry, $20.58	121 18
Turnbull, J. C. Co.: mattresses, 6 at $7.50; pillows, 7 at $2; cotton, 34½ yd. at 50c.; sundry, $27.60	103 85
Turner, J. J., & Sons: rubber boots, 4 pr. at $7.50; rubber mitts, 2 pr. at $4; cleaning and varnishing signs, $15; sundry, $42.52	95 52
Turner, W. R.: smoke pipes, 92 at 35c., 11 at 70c.; smoke pipe elbows, 23 at 40c.; tinsmithing and repair work, $103.52	152 62
Wand, E.: lumber, 2,000 ft. at $80, 1,243 at $110; sundry lumber and sawing, $39.82	336 55
Watson, Jack & Company: portable forges with silent blower, 2 at $36; less freight, $1.09	70 91
Weaver, F. P. Coal Co.: coal, 70.3 tons at $15.75	1,107 23
Windalt, Chas. A.: hemlock, 4,042 ft. at $42	169 76
Killaly, A. L., disbursements: inspection dues, $135; gaugereaders, $672.17; duty, $177; freight, $269.29; sundry, $119.03	1,372 49
Carried forward	135,623 74

Trent Canal: Repairs—Concluded **Canal de la Trent: Réparations**—Fin		$ cts.
Brought forward		135,623 74
Board and lodging: J. Gillman, $306; Pat. Hogan, $100.20; J. Kerr, $157.50; Wm. Lyons, $98.25; A. E. Powers, $133; sundry, $629.12		1,424 07
Hardware: Thos. Birkett & Son Co., $307.74; Boxall and Matthie, $90.63; Campbell and Best, $255.31; Foster-Latta Hardware Co., $114.21; Frothingham and Workman, $227.12; Higgins Hardware Co., $186.77; Lewis Bros., $485.76; Owen and Birmingham, $180.27; Peterborough Hardware Co., $226.05; Jas. Walker Hardware Co., $102.70; sundry, $501.66		2,678 22
Provisions: H. T. Boyle, $204.56; Howard De Geer, $214.21; P. S. Duxbury, $207.14; W. W. Finney, $659.91; C. T. Johnston, $226.90; D. T. McEachern, $223.50; J. R. McKay, $281.93; J. W. Shields, $188.48; sundry, $311.37		2,518 00
Travel and outlay: F. Fairen, $321.31; J. W. Laidlaw, $30.13; J. McGirr, $46.55; Jas. Sanders, $43.30; D. A. Vandervoort, $48.18; sundry, $39.14		528 61
Sundry payments: allowance for subsistence, $90.72; coal and wood, $188.89; electrical supplies, $180.89; ice, $90.20; livery, $240.53; lumber, $430.37; sand and gravel, $115.30; smith and repair work, $425.82; sundry, $1,379.63.		3,142 35
		145,914 99
LESS—Charged to—		
Bonus, Vote 363 (Page W—143)	7,025 97	
Increases due to Reclassification, Vote 558 (Page W—144)	1,507 63	
Trent Canal, Staff (Page W—119)	772 16	
Trent Canal, Income Improvements (Page W— 46)	44,734 56	
Received from—		
Canadian Express Co.: refund of overcharge	1 20	
Can. Pac. Rly. Co.: refund of overpayment	3 43	
Laplante, W. T.: payment for services of tug *Bob Hall* and crew.	26 00	
Wright, E. T. & Co.: refund of freight	1 19	
		54,072 14
Total, carried to page W—3		91,842 85

Welland Canal: Staff
Canal Welland: Personnel

Head Office: St. Catharines ($21,670.07)

Superintending engineer, L. D. Hara: 12 m. at $350; bonus, $240; arrears 1919-20, $500.	4,940 00
Senior assistant engineer, J. C. Moyer: 12 m. at $235; bonus, $240; arrears, $600.	3,660 00
Assistant engineer, R. G. Bangs: 3 m. at $175, 9 at $185; bonus, $195.23; arrears, $456.39.	2,841 72
Instrument man, D. C. Wills: 3 m. at $105, 9 at $110; bonus, $378; arrears, $152.95.	1,835 95
Senior account clerk, C. S. Patterson: 3 m. at $125, 9 at $130; bonus, $330	1,875 00
Clerk stenographer, J. E. Stuart: 12 m. at $105; bonus, $361.40; arrears, $60	1,681 40
Stores clerk, R. Robertson: 12 m. at $90; bonus, $396; arrears, $300	1,776 00
Clerks, typists, etc.: J. Mitchell, 12 m. at $75; bonus, $420, arrears, $60; J. Moore, 12 m. at $50, bonus, $150; V. Becker, 3 m. at $62.50, 9 m. at $50, bonus, $112.50; M. Mitchell, 12 m. at $15	3,060 00
Electricians ($17,474.70).	
Electrical foreman, John Motley: 12 m. at $200; extra time, $387.22	2,787 22
Electricians: J. N. Holland, 7.359 m. at $165, extra time, $185.74; F. J. Roach, 4.7671 m. at $165, extra time, $75.54	2,262 08
Electric power plant operators: F. J. Forse, J. D. Stewart, Geo. Wedge, each 12 m. at $135; extra time, $104	5,172 00
Electric lamp trimmers: J. Carty and S. E. Page, each 12 m. at $95, bonus, $420; horse and wagon, $300, arrears, $180; J. Howell, 12 m. at $95, bonus, $192; horse and wagon, $300, arrears, $180	5,892 00
Watchmen: P. A. Dunn, 9 m. at $70, bonus, $315, arrears, $60; W. Cairns, 88 d. at $4.05.	1,361 40
Note— Unless otherwise stated, period of seasonal employment is from April 19 to Dec. 15 Rate of Sunday time is: April 20c., May-Dec. 15, 25c.	
Carried forward	39,144 77

Welland Canal: Staff—Continued Canal Welland: Personnel—Suite	$ cts.
Brought forward	39,144 77
Division No. 1 ($136,753.85)	
Overseer, W. H. Wilson: 12 m. at $180; bonus, $240; arrears, $60	2,460 00
Ferryman, Geo. McNulty: 12 m. at $65; bonus, $420; arrears, $27.50	1,227 50
Watchman, S. G. Cooper: 91 d. at $2.25, 9 m. at $70; bonus, $420	1,254 75
Lock No. 1 and bridge ($4,097.17)—	
Lockmaster, J. H. Culp: at $84.50, Apr. 19-June 30, $204.75; at $82.50, July-Dec. 15, $395.69; bonus, $395.16; Sundays, $53.40; arrears, $19.59	1,068 59
Lockmaster, Wm. Powell: at $82.50, $653.66; bonus, $167.15; Sundays, $101.40; arrears, $19.59	941 80
Motorman, Wm. Currie: at $72.50, July 9 to Dec. 15, $379.95; bonus, $183.47; Sundays, $69	632 42
Motorman, I. E. J. Dunn: at $72.50, Apr. 19 to July 23, $240.11; at $36.25, July 24 to Aug. 24, $37.49; bonus, $133.11; Sundays, $14.40	425 11
Motorman, H. E. Lemon: at $80, $633.85; bonus, $294; Sundays, $101.40	1,029 25
Lock No. 2 ($3,832.95)—	
Lockmaster, A. Hallett: at $70, Apr. 19 to July 30, $239.62; at $72.50, Aug.-Dec. 15, $326.25; bonus, $165.90; arrears, $19.59; Sundays, $101.40	852 76
Lockmaster, Jos. Holder: at $72.50, $574.43; bonus, $294; Sundays, $101.40; arrears, $23.51	993 34
Motorman, W. J. Mallory: at $70, $554.62; bonus, $294; Sundays, $101.40; arrears, $19.59	969 61
Motorman, C. T. Wood: at $72.50, Apr. 19 to July 30, $246.67; at $70, Aug.-Dec. 15, $315; bonus, $315; Sundays, $101.40; arrears, $39.17	1,017 24
Lock No. 3 and bridge ($4,199.64)—	
Lockmaster, Jas. Grogan: at $82.50, $653.66; bonus, $317.75; Sundays, $101.40; arrears, $19.49	1,092 30
Lockmaster, I. Johnston: at $82.50, $653.65; bonus, $294; Sundays, $101.40; arrears, $3.92	1,052 97
Motorman, H. Colvin: at $80, $630.85; bonus, $310.37; Sundays, $101.40	1,042 62
Motorman, Jos. Howarth: at $80, $633.85; bonus, $276.50; Sundays, $101.40	1,011 75
Lock No. 4 ($3,835.22)—	
Lockmaster, H. Alexander: at $72.50, $574.42; bonus, $311.50; Sundays, $101.40; arrears, $39.17	1,026 49
Lockmaster, Jas. Weaver: at $72.50, $571.64; bonus, $292.83; Sundays, $101.40; arrears, $23.50	989 37
Motorman, G. W. Kelsey: at $65, Apr. 19 to June 30, $142.50; at $67.50, July-Dec. 15, $371.25; bonus, $286.06; Sundays, $95.40	895 21
Motorman, J. T. Price: at $65, Apr. 19 to June 30, $157.50; at $67.50, July-Dec. 15, $371.25; bonus, $294; Sundays, $101.40	924 15
Lock No. 5 ($3,680.80)—	
Lockmaster, F. B. Rodgers: at $72.50, $571.64; bonus, $165.20; Sundays, $75; arrears, $23.50	835 34
Lockmaster, Jas. Sullivan: at $72.50, Apr. 19 to Nov. 30, $535.67; bonus, $280; Sundays, $57.40; arrears, $39.17	912 24
Motorman, Thos. Farrell: at $70, $554.62; bonus, $294; Sundays, $98.40; arrears, $19.59	966 61
Motorman, F. Smith: at $70, $554.62; bonus, $294; Sundays, $98.40; arrears, $19.59	966 61
Bridge No. 3 ($1,810.25)—	
Motorman, Chas. Gallagher: at $70, $554.62; bonus, $294; Sundays, $101.40; arrears, $19.59	969 61
Motorman, A. McClelland: at $70, $553.27; bonus, $175.38; Sundays, $92.40; arrears, $19.59	840 64
Bridge No. 4 ($3,644.94)—	
Motorman, Thos. Brooker: at $65, $515; bonus, $276.50; Sundays, $101.40	892 90
Motorman, J. A. Campbell: at $65, Apr. 19 to June 30, $157.50; at $67.50, July-Dec. 15, $371.25; bonus, $276.50; Sundays, $101.40	906 65
Motorman, Jas. Christie: at $70, $554.62; bonus, $276.50; Sundays, $101.40; arrears, $19.97	952 49
Motorman, John Kay: at $65, $515; bonus, $276.50; Sundays, $101.40	892 90
Lock No. 6 and bridge ($4,091.36)—	
Lockmaster, Wesley Bowman: at $82.50, $653.65; bonus, $294; Sundays, $101.40; arrears, $3.92	1,052 97
Lockmaster, C. Dittrick: at $82.50, $581.55; bonus, $295.24; Sundays, $101.40; arrears, $19.20	997 39
Motorman, Sim Foster: at $80, $633.85; bonus, $294; Sundays, $101.40	1,029 25
Motorman, E. C. Haynes: at $80, $633.85; bonus, $276.50; Sundays, $101.40	1,011 75
Carried forward	73,279 35

Welland Canal: Staff—Continued **Canal Welland: Personnel**—Suite	$ cts.
Brought forward	73,279 35
Division No. 1—Continued—Suite	
Lock No. 7 ($3,941.44)—	
Lockmaster, T. J. Day: at $72.50, $574.43; bonus, $294; Sundays, $101.40; arrears, $23.50	993 33
Lockmaster, Arthur Gunn: at $72.50, $574.42; bonus, $311.50; Sundays, $101.40; arrears, $39.17	1,026 49
Motorman, John A. Cain: at $70, $554.62; bonus, $276.50; Sundays, $101.40; arrears, $19.59	952 11
Motorman, Jas. Chestney: at $70, $554.62; bonus, $294; Sundays, $101.40; arrears, $19.49	969 51
Bridge No. 6 ($3,860.59)—	
Bridgemaster, S. E. Hodgkinson: at $72.50, $574.42; bonus, $294; Sundays, $101.40; arrears, $39.17	1,008 99
Bridgemaster, Thos. Kalls: at $72.50, $572.92; bonus, $297.50; Sundays, $101.40; arrears, $39.17	1,010 99
Motorman, R. J. Fleming: at $65, $515; bonus, $311.50; Sundays, $101.40	927 90
Motorman, Geo. Vallins: at $67.50, $534.81; bonus, $276.50; Sundays, $101.40	912 71
Lock No. 8 ($3,831.91)—	
Lockmaster, A. I. Brown: at $72.50, $574.42; bonus, $294; Sundays, $101.40; arrears, $39.17	1,008 99
Lockmaster, Adam Flood: at $72.50, $574.43; bonus, $315; Sundays, $101.40; arrears, $23.50	1,014 33
Motorman, Jas. Philip: at $65, June 11 to Dec. 15, $400; bonus, $233.33; Sundays, $81	714 33
Motorman, Wm. Smith: at $65, $510; bonus, $291.67; Sundays, $95.40	897 07
Motorman, Jas. Vaughan: at $70, Apr. 19 to June 8, $118.46; bonus, $58.33; Sundays, $20.40	197 19
Lock No. 9 ($3,583.99)—	
Lockmaster, A. E. Anderson: at $70, Apr. 19 to Aug. 26, $257.34; bonus, $127.80; Sundays, $44.40	429 54
Lockmaster, Jos. Hill: at $72.50, $574.43; bonus, $294; Sundays, $101.40; arrears, $23.50	993 33
Lockmaster, Wm. Melmouth: at $70, Apr. 19 to July 31, $237.03; at $72.50, Aug.-Dec.15, $326.25; bonus, $292.87; Sundays, $101.40; arrears, $19.59	977 14
Motorman, W. T. Andrew: at $65, Aug. 14 to Dec. 15, $265; bonus, $160.32; Sundays, $54	479 32
Motorman, E. Hancox: at $65, Sept. 20 to Dec. 15, $187.50; bonus, $100.33; Sundays, $36	323 83
Motorman, F. Mason: at $70, Apr. 19 to Aug. 3, $245; bonus, $73.43; Sundays, $44.40; arrears, $18	380 83
Bridge No. 7 ($3,628.46)—	
Bridgemaster, John Manning: at $72.50, $568.37; bonus, $294; Sundays, $101.40; arrears, $28.47	992 24
Bridgemaster, Ed. Steele: at $72.50, $574.42; bonus, $294; Sundays, $101.40; arrears, $39,17	1,008 99
Motorman, John Clark: at $65, $440; bonus, $141.02; Sundays, $84	665 02
Motorman, M. McCaffery: at $70, $554.62; bonus, $276.50; Sunday, $99; arrears, $19.59	949 71
Motorman, T. E. Smith: at $65, Apr. 26 to 30	12 50
Lock No. 10 ($3,758.92)—	
Lockmaster, J. W. Allen: at $72.50, $574.42; bonus, $294; Sundays, $101.40; arrears, $38.98	1,008 80
Lockmaster, Jas. Webster: at $72.50, $574.43; bonus, $294; Sundays, $101.40; arrears, $23.50	993 33
Motorman, Amos Gadsby: at $70, $552.23; bonus, $273.11; Sundays, $92.40; arrears, $19.59	937 33
Motorman, Ed. Wilkinson: at $70, Apr. 19 to July 30, $236.92; bonus, $117.83; Sundays, $38.40; arrears, $19.49	412 64
Sundry payments: wages, $223.75; bonus, $138.07; Sundays, $45	406 82
Bridge No. 8 ($1,901.97)—	
Motorman, Wm. Ross: at $70, $554.62; bonus, $311.50; Sundays, $101.40; arrears, $19.59	987 11
Motorman, E. Walker: at $65, April 19 to June 30, $156; at $67.50, July-Dec. 15, $363.46; Sundays, $101.40; bonus, $294	914 86
Lock No. 11 ($3,569.26)—	
Lockmaster, E. W. Boak: at $72.50, $574.42; bonus, $294; Sundays, $101.40; arrears, $39.17	1,008 99
Lockmaster, Ira Liscumb: at $72.50, $574.45; bonus, $305.23; Sundays, $98.40; arrears, $23.50	1,001 58
Carried forward	99,797 20

Welland Canal: Staff—Continued **Canal Welland: Personnel**—Suite	$ cts.
Brought forward	99,797 20
Division No. 1—Continued—Suite	
Lock No. 11—Concluded.	
Motorman, Hamilton Alexander: at $70, $520.81: at $35, Nov. 1 to 12, $16.15; bonus, $306.84; Sundays, $50.40; arrears, $19.59	913 79
Motorman, Jos. Stevens: at $65, Aug.-Dec. 15, $292.50; bonus, $175; Sundays, $60	527 50
Sundry payments: wages, $100; Sundays, $17.40	117 40
Lock No. 12 ($3,764.91)—	
Lockmaster, Wm. Strong: at $72.50, $574.43; bonus, $196; Sundays, $101.40; arrears, $23.50	895 33
Lockmaster, Richard Upper: at $72.50, $574.42; bonus, $294; Sundays, $101.40; arrears, $39.17	1,008 99
Motorman, Eli Lane: at $65, Oct. 11 to Dec. 15, $142.50; bonus, $93.71; Sundays, $27	263 21
Motorman, H. Lawrence: at $70, April 19 to Sept. 29, $374.07; bonus, $207.12; Sundays, $65.40; arrears, $18.87	665 46
Motorman, J. R. Middleton: at $65, April 19 to June 30, $157.50; at $67.50, July-Dec. 15, $367.35; bonus, $308.67; Sundays, $98.40	931 92
Lock No. 13 and Bridge ($3,957.92)—	
Lockmaster, John Flynn: at $82.50, $647.30; bonus, $154.80; Sundays, $92.40; arrears, $3.90	898 40
Lockmaster, J. N. Merrithew: at $82.50, $647.31; bonus, $291.67; Sundays, $92.40; arrears, $19.59	1,050 97
Motorman, Wm. Barritt: at $80, April 19 to Sept. 20, $400.01; bonus, $173.83; Sundays, $62.40	636 24
Motorman, Albert O'Neill: at $72.50, Sept. 24 to Dec. 15, $197.98; bonus, $113.17; Sundays, $36	347 15
Motorman, Geo. Robertson: at $80, $639.89; bonus, $292.87; Sundays, $92.40	1,025 16
Lock No. 14 ($3,735.13)—	
Lockmaster, Robt. Boyle: at $72.50, $574.42; bonus, $176.40; Sundays, $101.40; arrears, $38.98	891 20
Lockmaster, John Strong: at $72.50, $574.43; bonus, $294; Sundays, $101.40; arrears, $23.27	993 10
Motorman, Wm. Cornelius: at $70, $554.62; bonus, $276.50; Sundays, $101.40; arrears, $19.59	952 11
Motorman, W. T. Treadway: at $65, April 19 to June 30, $157.50; at $67.50, July-Dec. 15, $368.65; bonus, $274.17; Sundays, $98.40	898 72
Lock No. 15 ($3,487.42)—	
Lockmaster, Jas. Boyle: at $72.50, $574.43; bonus, $294; Sundays, $101.40; arrears, $23.50	993 33
Lockmaster, Geo. A. Upper: at $72.50, $574.42; bonus, $294; Sundays, $101.40; arrears, $39.17	1,008 99
Motorman, Geo. Hamilton: at $70, $549.24; bonus, $291.67; Sundays, $101.40; arrears, $19.59	961 90
Motorman, John McCulloch: at $65, April 19 to June 30, $157.50; at $67.50, July-Sept. 15, $166.25; bonus, $101.55; Sundays, $59.40	484 70
Motorman, W. H. Stanley: at $65, Oct. 11 to 31, $32.50; Sundays, $6	38 50
Lock No. 16 ($3,671.11)—	
Lockmaster, E. Burley: at $72.50, April 19 to June 27, $167.31; bonus, $80.50; Sundays, $29.40	277 21
Lockmaster, A. Goldsworthy: at $65, April 19 to June 30, $151.25; at $70, July-Dec. 15, $385.58; bonus, $272.55; Sundays, $98.40	907 78
Lockmaster, Chas. Porter: at $72.50, $574.43; bonus, $311.50; Sundays, $101.40; arrears, $23.50	1,010 83
Motorman, R. Galsworthy: at $65, July 21 to Dec. 15, $316.57; bonus, $143.61; Sundays, $63	523 18
Motorman, Thos. Small: at $70, $554.62; bonus, $276.50; Sundays, $101.40; arrears, $19.59	952 11
Lock No. 17 ($3,489.24)—	
Lockmaster, John Fisher: at $72.50, $570.23; bonus, $299.89; Sundays, $95.40; arrears, $19.59	985 11
Lockmaster, Isaac McMann: at $72.50, $574.43; bonus, $294; Sundays, $86.40; arrears, $39.36	994 19
Motorman, R. J. Commerford: at $65, July 13 to Dec. 15, $333.43; bonus, $178.95; Sundays, $66	578 38
Motorman, H. Michelin: at $65, Aug. 23 to Dec. 15, $246.25; bonus, $149.58; Sundays, $48	443 83
Sundry payments: wages, $325.50; bonuses, $79.33; Sundays, $59.40; arrears, $23.50	487 73
Carried forward	123,461 62

Welland Canal: Staff—Continued **Canal Welland: Personnel**—Suite	$ cts.
Brought forward	123,461 62
Division No. 1—Continued—Suite	
Lock No. 18 ($3,526.82)—	
Lockmastr, Robt. Dundas: at $72.50, $553.51; bonus, $303.54; Sundays, $92.40; arrears, $38.79	988 24
Lockmaster, Thos. Madill: at $72.50, $574.23; bonus, $315; Sundays, $101.40; arrears, $23.50	1,014 13
Motorman, R. J. Christie: at $65, April 19 to June 30, $157.50; at $67.50, July-Sept. 17, $164.95; bonus, $169.99; Sundays, $62.40	554 84
Motorman, Thos. Slater: at $70, $554.62; bonus, $294; Sundays, $101.40; arrears, $19.59	969 61
Lock No. 19 ($3,532.45)—	
Lockmaster, Jas. Bouck: at $72.50, $574.42; bonus, $276.50; Sundays, $92.40; arrears, $39.17	982 49
Lockmaster, Henry Phillips: at $72.50, $574.43; bonus, $294; Sundays, $101.40; arrears, $23.50	993 33
Motorman, Geo. Harrison: at $65, Aug. 9 to Dec. 15, $270; Sundays, $54; bonus, $97.53	421 53
Motorman, G. W. Price: at $65, April 19 to June 23, $150; bonus, $48.30; Sundays, $26.40	224 70
Motorman, Wm. Wrathall: at $65, $515; bonus, $294; Sundays, $101.40	910 40
Lock No. 20 ($3,422.93)—	
Lockmaster, Thos. Carr: at $72.50, $574.43; bonus, $294; Sundays, $101.40; arrears, $23.50	993 33
Lockmaster, Wm. Martin: at $72.50, $570.29; bonus, $291.13; Sundays, $96.90; arrears, $39.08	997 40
Motorman, John Card: at $65, Sept. 6 to Dec. 15, $216.25; bonus, $132.48; Sundays, $39	387 73
Motorman, John Kane: at $65, April 19 to July 20, $196.02; bonus, $63.27; Sundays, $38.40	297 69
Motorman, Ben. S. Mesler: at $65, April 19 to July 30, $157.50; at $67.50, July-Sept. 4, $136.34; bonus, $165.28; Sundays, $53.40 (See also Lock No. 23)	512 52
Motorman, Geo. McDonald: at $65, Aug. 9 to Oct. 8, $135; bonus, $72.26; Sundays, $27	234 26
Lock No. 21 ($3,399.96)—	
Lockmaster, E. McPherson: at $72.50, $549.64; bonus, $168.11; Sundays, $95.40; arrears, $23.39	836 54
Lockmaster, Luther Upper: at $72.50, June 7 to Dec. 15, $457.31; bonus, $220.50; Sundays, $78; arrears, $38.89	794 70
Motorman, Earl Ekins: at $70, $553.27; bonus, $164.85; Sundays, $98.40; arrears, $19.40	835 92
Motorman, Alex Kyle: at $65, April 19 to June 30, $154.75; at $67.50, July-Aug. 20, $111.63; bonus, $207.12; Sundays, $47.40; (see also Lock No. 22)	520 90
Sundry payments: wages, $242.50; bonuses, $118.40; Sundays, $51	411 90
Lock No. 22 ($3,293.35)—	
Lockmaster, Alex Kyle: at $70, Aug. 21 to Dec. 15, $247.70; bonus, $112.10; Sundays, $45	404 80
Lockmaster, John McNulty: at $72.50, April 19 to July 31, $248.18; bonus, $140; Sundays, $18; arrears, $23.50	429 68
Lockmaster, A. Stanley: at $72.50, $571.63; bonus, $292.87; Sundays, $92.40; arrears, $38.79	995 69
Motorman, R. B. Johnston: at $65, Aug. 18 to Dec. 1, $216.16; bonus, $124.41; Sundays, $42	382 57
Motorman, Jos. Krol: at $65, April 19 to June 30, $137.50; at $67.50, July 1 to 26, $43.75; bonus, $57.96; Sundays, $35.40	274 61
Motorman, John Lavelle: at $65, $510; bonus, $194.60; Sundays, $101.40	806 00
Lock No. 23 ($4,133.48)—	
Lockmaster, Thos. Booth: at $72.50, $574.43; bonus, $176.40; Sundays, $83.40; arrears, $19.49	853 72
Lockmaster, Jas. Flett: at $72.50, $540.96; bonus, $277.66; Sundays, $23.40; arrears, $37.64	879 66
Lockmaster, Ben. S. Mesler: at $70, Sept. 6 to Dec. 15, $234.23; bonus, $122.50; Sundays, $42	398 73
Motorman, John Cole: at $70, April 19 to Aug. 31, $309.62; at $35, Sept.-Nov., $105; bonus, $206.50; arrears, $19.59; Sundays, $16.80	657 51
Motorman, Albert England: at $65, Aug. 11 to Dec. 15, $272.50; bonus, $163.71; Sundays, $54	490 21
Carried forward	143,916 96

Welland Canal: Staff—Continued **Canal Welland: Personnel**—Suite	$ cts.
Brought forward	143,916 96
Division No. 1—Continued—Suite	
Lock No. 23—Concluded.	
Motorman, Jas. M. Kennedy: at $65, July-Dec. 15, $357.50; bonus, $126; Sundays, $72	555 50
Sundry payments: wages, $179.76; bonus, $82.39; Sundays, $36	298 15
Lock No. 24 and bridge ($4,053.24)—	
Lockmaster, J. H. Doherty: at $82.50, April 19 to July 31, $282.40; bonus, $119; arrears, $3.92	405 32
Lockmaster, John Oates: at $80, April 19 to June 30, $193.85; at $82.50, July-Dec. 15, $439.65; bonus, $270.29; Sundays, $98.40	1,002 19
Lockmaster, Jas. Spence: at $82.50, $653.66; bonus, $294; Sundays, $103.80; arrears, $19.49	1,070 95
Motorman, Wm. Anderson: at $72.50, July 6 to Dec. 15, $367.25; bonus, $117.40; Sundays, $69	553 65
Motorman, F. Moisley: at $80, $632.31; bonus, $293.42; Sundays, $95.40	1,021 13
Bridge No. 11 ($2,651.22)—	
Motorman, A. P. Boyle, arrears 1919-20	20 16
Motorman, Sam Edmonds: at $70, $554.62; bonus, $165.90; Sundays, $104.40; arrears, $20.16	845 08
Motorman, St. Geo. E. Tracey: at $70, $554.62; bonus, $276.50; Sundays, $101.40; arrears, $20.16	952 68
Motorman, John Walker: at $70, $554.62; bonus, $165.90; Sundays, $93; arrears, $19.78	833 30
Lock No. 25 and bridge ($3,951.23)—	
Lockmaster, John Constable: at $82.50, $653.66; bonus, $294; Sundays, $101.40; arrears, $19.59	1,068 65
Lockmaster, Jas. Smith: at $82.50, $653.65; bonus, $311.50; Sundays, $101.40; arrears, $3.92	1,070 47
Motorman, Fred McMann: at $80, $633.85; bonus, $311.50; Sundays, $77.40	1,022 75
Motorman, A. Strange: at $80, April 19 to Nov. 20, $569.23; bonus, $130.73; Sundays, $89.40	789 36
Guard Lock ($3,916.90)—	
Lockmaster, Duncan Gillis: at $72.50, $574.43; bonus, $332.50; Sundays, $98.40; arrears, $23.50	1,028 83
Lockmaster, Ben Upper: at $72.50, $566.05; bonus, $291.70; Sundays, $80.40; arrears, $37.45	975 60
Motorman, W. A. McCombs: at $65, Aug.-Dec. 15, $292.50; bonus, $175; Sundays, $60	527 50
Motorman, Jonas Sherk: at $70, April 19 to Oct. 20, $331; bonus, $110.76; arrears, $19.06	460 82
Motorman, J. A. Taggart: at $67.50, $528.75; bonus, $294; Sundays, $101.40	924 15
Temporary substitutes for permanent lockmen: wages, $11,997.99; bonuses, $397.43	12,395 42
Div. No. 1—Canal Patrol at $65 per m.	
Lock No. 1: J. H. Culp, 4.1 m.; H. E. Lemon, ½ m.	299 00
Lock No. 3: H. Colvin, $62.90; C. Dittrick, $2.10; G. T. Wood, $71.50; Wm. Powell, 1 m.; Thos. Farrell, Jas. Grogan, Jos. Holder, Isaac Johnston, W. J. Mallory, A. McClelland, J. T. Price, F. Smith, Jos. Weaver, each ½ m.	494 00
Lock No. 6: C. Dittrick, $39; Jas. Sullivan, $39; Hugh Alexander, R. J. Fleming, each 1 m.; Hamilton Alexander, Wesley Bowman, Jas. Chestney, T. H. Day, Sim Foster, Chas. Gallagher, Jas. Grogan, Arthur Gunn, G. W. Kelsey, each ½ m.	500 50
Bridge No. 7: Adam Flood, $71.50; J. Grogan, $11.61; Ira Liscumb, $20.89; Thos. Kalls, $39; J. W. Allen, W. T. Andrew, A. I. Brown, A. Gunn, Jos. Hill, S. E. Hodgkinson, John Manning, Wm. Melmouth, W. A. McCormack, Jas. Phillip, Wm. Smith, Ed. Steele, Jas. Webster, each ½ m.	565 50
Lock No. 13: H. Alexander, H. Lawrence, E. Walker, each $39; J. R. Middleton, 1 m.; E. W. Boak, Jas. Boyle, Wm. Boyle, John Flynn, Eli Lane, Ira Liscumb, J. N. Merrithew, Albert O'Neill, Geo. Robertson, Jos. Stevens, Wm. Strong, John Strong, R. Upper, each ½ m.	604 50
Lock No. 18: Robt. Dundas, Thos. Madill, each $71.50; Wm. Ross, 1 m.; John Card, Jas. Flett, R. Galsworthy, Geo. Hamilton, Ben. S. Mesler, Henry Michelin, Fred McMann, Isaac McMann, Chas. Porter, Thos. Slater, Geo. A. Upper, each ½ m.	565 50
Lock No. 24: Alex Kyle, $104; John Fisher, $48.75; R. B. Johnston, $22.75; Wm. Anderson, Thos. Booth, Thos. Carr, John Lavelle, Wm. Martin, F. Moisley, John McNulty, E. McPherson, Henry Phillips, Jas. Spence, A. Stanley, each ½ m.	533 00
Carried forward	175,300 62

Welland Canal: Staff—Continued **Canal Welland: Personnel**—Suite	$ cts.
Brought forward	175,300 62
Division No. 1—Canal Patrol at $65 per m.—Concluded—Fin.	
Lock No. 25: Duncan Gillies, $104; Jonas Sherk, $39; Ed. McIntosh, Jas. Smith, each, 1 m.; John Constable, Albert England, Geo. Harrison, Jas. M. Kennedy, W. A. McCombs, Fred McMann, Chas. Porter, J. A. Taggart, Ben Upper, Wm. Wrathall, each ½ m.	598 00
Division No. 2 ($23,815.02)	
Overseer, John Commarford: at $135, April-Sept., $810; at $140, Oct.-Mar., $840; bonus, $312	1,962 00
Supply Weir ($2,392.50)—	
Reg. weir attendant, A. Barnhart: at $65, April-Mar., $780; bonus, $420, arrears, $30	1,230 00
Reg. weir attendant, W. J. Jones: at $60, April-June, $180; at $62.50, July-Mar., $562.50; bonus, $420	1,162 50
Bridge No. 13 ($3,598.41)—	
Bridgemaster, J. M. Carnochan: at $65, April 19 to June 20, $135; at $70, June 21 to Dec. 15, $409.23; bonus, $275.94; Sundays, $99.90	920 07
Bridgemaster, Wm. H. Patterson: at $72.50, $574.42; bonus, $276.50; Sundays, $101.40; arrears, $39.17	991 49
Bridgemaster, Albert Upper: at $72.50, April 19 to July 19, $150.58; bonus, $71.17; Sundays, $23.40	245 15
Motorman, Frank Ell: at $65, July 7 to Dec. 15, $345.46; bonus, $185.73; Sundays, $69	600 19
Motorman, J. T. Towers: at $70, $554.62; bonus, $165.90; Sundays, $101.40; arrears, $19.59	841 51
Bridge No. 14 ($3,757.23)—	
Bridgemaster, H. B. Chambers: at $72.50, April 19 to Dec. 29, $605.30; bonus, $289.48; Sundays, $101.40; arrears, $39.17	1,035 35
Bridgemaster, Wm. Rogers: at $72.50, April 19 to Dec. 28, $602.61; bonus, $288.35; Sundays, $101.40; arrears, $39.17	1,031 53
Motorman, L. H. Fackrell: at $65, April-June, $157.50; at $67.50, July-Aug. 28, $129.81; bonus, $150.61; Sundays, $53.40	491 32
Motorman. John Huffa: at $65, Oct.-Dec. 28, $187.78; bonus, $99.35; Sundays, $33	320 13
Motorman, Archie Pay: at $65, Aug.-Dec. 27, $315.37; bonus, $168.23; Sundays, $60	543 60
Motorman, John H. Weasner: at $65, April 19 to July 30, $222.50; bonus, $71.40; Sundays, $41.40	335 30
Bridge No. 15 ($2,760.43)—	
Motorman, J. H. Kottmeier: at $70, $554.62; bonus, $165.90; Sundays, $101.40; arrears, $19.59	841 51
Motorman, John Mulholland: at $65, Aug. 12 to Dec. 15, $257.50; bonus, $139.43; Sundays, $54	450 93
Motorman, H. P. Savigny: at $65, April 19 to Aug. 10, $261.16; bonus, $78.17; Sundays, $47.40; arrears, $19.59	406 32
Motorman, Levi Wilson: at $65, April 19 to Sept. 30, $352.50; at $67.50, Oct.-Dec. 29, $197.50; bonus, $289.48; Sundays, $101.40	940 88
Sundry payments: wages, $65; bonus, $21.20; Sundays, $15; arrears, $19.59	120 79
Port Robinson lock: motorman, Robt. Grisdale, at $67.50, April-Mar., $810; bonus, $252; arrears, $60	1,122 00
Chippewa bridge: motorman, I. Blundy, at $20, April 1 to 18, Dec. 15 to Mar. 31, $82; at $40, April 19 to Dec. 15, $316; bonus, $420	818 00
Welland lock: motorman, R. W. Boyle, at $67.50, April-Mar., $810; bonus, $420; arrears, $60	1,290 00
Welland Bridge ($6,114.45)—	
Bridgemaster, W. H. Bowman: at $70, April 19 to July 31, $239.62; at $72.50 Aug.-Dec. 15, $326.25; bonus, $315.57; Sundays, $101.40; arrears, $19.59; canal patrol, $72.56	1,074 99
Bridgemaster, Wm. Phillips: at $75, $594.23; motorman, at $67.50; Feb. 2 to Mar. 31, $132.59; bonus, $345.25; Sundays, $101.40; arrears, $27.42	1,200 89
Bridgemaster, A. W. Vanalstine: at $75, April 19 to July 31, $256.73; bonus, $140; Sundays, $41.40; arrears, $27.42; canal patrol, $39	504 55
Motorman, E. C. Ellsworth: at $65, $515, bonus, $302.47; Sundays, $98.40; canal patrol, $48.23	964 10
Motorman, A. D. Swick: at $70, April 19 to Oct. 16, $417.31; bonus, $207.06; Sundays, $74.40; arrears, $19.59	718 36
Carried forward	198,062 08

Welland Canal: Staff—Continued **Canal Welland: Personnel**—Suite	$ cts.
Brought forward	198,062 08
Division No. 2—Concluded—Fin	
Welland Bridge—*Concluded—Fin*	
Motorman, L. Wagner: at $70, $549.24; bonus, $177.30; Sundays, $101.40; arrears, $19.59; canal patrol, $39.46	886 99
Motorman, John Weller: at $65, Oct. 21 to Dec. 15, $119.80; bonus, $101.13; Sundays, $24; canal patrol, $67.45	312 38
Motorman, C. B. Wills: at $65, Aug. 16 to Dec. 15, $262.50; bonus, $141.69; Sundays, $48	452 19
Division No. 3 ($22,639.10)	
Overseer, G. W. Ramey: 12 m. at $135; bonus, $324; arrears, $120	2,064 00
Bridge No. 19 ($3,680.67)—	
Motorman, B. Hill: at $65, $515; bonus, $315; Sundays, $101.40; canal patrol, $71.50	1,002 90
Motorman, Henry King: at $70, $554.62; bonus, $276.50; Sundays, $101.40; arrears, $19.59	952 11
Motorman, W. A. Richardson: at $65, April 19 to Sept. 30, $352.50; at $67.50, Oct.-Dec. 15, $168.75; bonus, $276.50; Sundays, $86.40	884 15
Motorman, G. T. Shultis: at $70, $554.62; bonus, $165.90; Sundays, $101.40; arrears, $19.59	841 51
Bridge No. 20 ($3,807.48)—	
Motormen: Jas. Herdman, Thos. Leitch, Geo. Shekelton, each at $70; wages, $554.62; bonus, $276.50; Sundays, $101.40; arrears, $19.59	2,856 33
Motorman, F. J. Hope: at $70, $554.62; bonus, $276.50; Sundays, $101.40; arrears, $18.63	951 15
Bridge No. 21 ($5,096.16)—	
Motormen: Wm. Doan, G. Hesler, Geo. Kreiger, J. O. Pearson, each at $70: wages, $554.62; bonus, $276.50; Sundays, $101.40; arrears, $19.59	3,808 44
Motorman, B. Hinch: at $65, April 19 to June 30, $157.50; at $67.50, July-Aug. 16, $101.25; Sundays, $50.40; bonus, $137.06	446 21
Motorman, Geo. Minor: at $70, $554.62; bonus, $165.90; Sundays, $101.40; arrears, $19.59	841 51
Lock No. 27 and bridge ($5,481.86)—	
Lockmaster, P. H. Grobb: at $77.50, $614.04; bonus, $276.50; Sundays, $101.40; arrears, $78.34	1,070 28
Lockmaster, D. H. McLeod: at $77.50, April-Dec. 15, $651.54; bonus, $420; Sundays, $78; arrears, $78.34; canal patrol, $227.50	1,455 38
Motorman, H. Armstrong: at $75, $594.24; bonus, $276.50; Sundays, $101.40; arrears, $58.76	1,030 90
Motorman, Jacob Beck: at $75, April 19 to Oct. 31, $481.74; bonus, $224; Sundays, $71.40; arrears, $58.76	835 90
Motorman, M. E. Steele: at $75, April-Dec. 15, $631.74; Sundays, $101.40; bonus, $297.50; arrears, $58.76	1,089 40
Ferrymen ($2,508.93)—	
Alkins, Wm.: 12 m. at $65; bonus, $420; arrears, $83.36	1,283 36
Roach, D. T.: 12 m. at $62.50; bonus, $420; arrears, $55.57	1,225 57
Old Welland Canal ($7,455.40)	
Locks 1 to 2: Robt. Welch, 12 m. at $67.50; bonus, $420; arrears, $29.90	1,259 90
Locks 3 to 6: W. T. Northrop, 12 m. at $65; bonus, $420; arrears, $30	1,230 00
Locks 7 to 13: H. Garner, at $65, Dec.-Mar., $260; bonus, $140; J. C. Phelps, at $65, April-Nov., $520; bonus, $168; arrears, $30	1,118 00
Locks 14 to 20: C. L. Gooch, at $60, April-June, $180; at $65, July-Mar., $562.50; bonus, $420	1,162 50
Locks 21 to 24: Thos. Flynn, 12 m. at $65; bonus, $280; arrears, $30	1,090 00
Lock 25 to Guard lock: S. Martin, 12 m. at $67.50; bonus, $420; arrears, $30; Ed. McIntosh, at $67.50, Jan.-Mar., $202.50; bonus, $132.50	1,595 00
Feeder Division ($4,077.92)	
Overseer, D. T. Rogers: 12 m. at $125; bonus, $348; arrears, $180	2,028 00
Port Maitland lock: Allan Ross, at $67.50, April 15 to Dec. 15, $542.25; bonus, $281.17; arrears, $38.50	861 92
Canal Patrol, at $65 per m.: Jas. Caffery, $195; bonus, $63; B. Hill, $195; bonus, $105; arrears, $30; Wm. Holland, $195; bonus, $105; John Thrush, $195; bonus, $105	1,188 00
Carried forward	233,886 06

Welland Canal: Staff—Concluded **Canal Welland: Personnel**—Fin		$ cts.
Brought forward		233,886 06
Feeder Division—Concluded—Fin		
Ahearn and Soper: 7.5 amp. lamps, 480 at $3.7044, 360 at $3.78; mazda, 100 at 31½c., 24 at 85c., 24 at $1.79½; sundry, $3.07; less paid in 1921-22, $1,778.11.		1,458 87
Bell Telephone Co.: exchange service to Mar. 31, 1921—		
St. Catharines: General office, $51.17; Supt. office, $40.72; W. H. Wilson, $40.72; gate yard, $38.52; E. Wright, $22.29; L. D. Hara, $29.72; J. C. Moyer, $29.72; store house, $38.52; C. S. Patterson, $13.76		305 14
Thorold: transformer-house, $40.72; J. Motley, $27.52; F. H. Hoover, $27.52; J. Commarford, $35.20		130 96
Port Colborne, G. W. Ramey		22 00
Long distance conversations		79 41
Bristol Co.: ammeters, 3 at $71; sundry, $5.66		218 66
Canadian Laco Lamps: 400 c.p., 7.5 amp. nitro lamps, 504 at $4.56; less express, $1.28		2,296 96
Canadian National Carbon Co.: Columbia ignitor cells, 250 at 34.79c		86 97
Connecticut Telephone & Electric Co.: telephones, 1 at $22.05, 2 at $11.45; telephone supplies, $67.73; exchange, $13.80		126 48
Department of Militia and Defence, Studebaker omnibus complete		1,150 00
Dunnville Consolidated Telephone Co., exchange service, 12 m. to Mar. 31, 1921		24 00
Dunnville Public Utilities Comm., 12 m. lighting canal and long bridge		121 68
Eddy, E. B. Co., matches, 12 cs. at $11.72½		140 71
Imperial Oil: Royalite oil, 10 gal. at 25½c., 15 at 26c., 465 at 26½c., 45 at 27c., 775 at 28½c., 65 at 29c.; polarine, 42.5 gal. at 81¼c.; tax, $1.64; less empty barrels returned, $65		352 71
Latour, H.: payment for loss, damages and injuries, sustained by himself and family, *re* explosion Port Colborne elevator		750 00
Lincoln Electric Light and Power Co. ($7,091.64)—		
Electric light at Welland Canal office, 12 m. to Mar. 31, 1921		108 25
Current, 12 m., 311.204 x 365 d. at 6.54c., $7,428.74; less for closed season, April, Dec.-Mar., 5 m. at $89.07		6,983 39
McCordick, W. H., coal, 18.5175 tons at $18		333 31
McMahon Bros.: coal, 1.125 tons at $8.50, 1 at $13, 6.1 at $19, 1 at $19.50		157 95
Northern Electric Co.: Bryant heater switches, 50 at $2.30		115 00
Sterling Gas Co., gas supplied to Mar. 1, 1921, 149,000 c. ft. at 52c		77 48
United Gas Companies: gas supplied, 12 m. to Mar. 31, 1921, 62 M cu. ft. at 70c., 84 M at 75c.; meter rental, 12 m. at 25c		109 40
Welland Electrical Co.: power for swing bridge at Welland, season 1920, 8 m. at $25; sundry, 60c		200 60
Auto and horse hire: G. W. Ramey, $420; F. Rawson, $761.50; D. T. Rogers, $420; P. R. Warner, $253; W. H. Wilson, $420		2,274 50
Medical services, Dr. D. V. Curry, attendance with C. Dittrick		115 00
Travel and outlay: J. Commarford, $158.43; L. D. Hara, $867.13; John Motley, $418.21; D. C. Wills, $122.95; W. H. Wilson, $260.72; sundry, $344.41		2,171 85
Sundry payments: coal and wood, $225.34; telegrams, $153.21; sundry, $305.67.		684 22
Legal services: Thos. F. Battle, Niagara Falls, $700; MacCracken, Henderson, Herridge and Fleming, Ottawa, $10; Hon. A. Sevigny, K.C., Quebec, $100		810 00
Hara, L. D., advance refunded in error to Welland Canal, Improvements (Page W—48)		90 00
Printing and Stationery (page W—66), $398.16; express, $27.15		425 31
Detailed with Welland Ship Canal (Page W— 13)		551 20
Port Colborne Elevator, Staff (Page W—133)		48,317 06
		304,675 13
LESS—		
Charged to—		
Sunday Labour (Page W—140)	16,640 40	
Bonus Vote 363 (Page W—143)	55,008 82	
Increase due to Reclassification, Vote 558 (Page W—144)	6,516 55	
Received from—		
Customs (Canada), refund of duty on goods returned to U.S.	83 30	
Kister, Dr. Earl, reimbursing the Government for taxes	29 74	
Welland Ship Canal, for electric power, etc., supplied	887 24	79,166 05
Total, carried to page W—3		225,509 08

Welland Canal: Port Colborne Elevator: Staff Canal Welland: Elévateur de Port-Colborne: Personnel	$ cts.
Superintendent, W. F. Fawcett: 12 m. at $275; bonus, $240	3,540 00
Chief clerk, John McKay: 12 m. at $150; overtime, $100.99; bonus, $276	2,176 99
Stenographers: Miss J. Beck, 6.16 m. at $80, bonus, $113.47; Mrs. M. H. Fallon, 6 m. at $50; bonus, $210	1,116 27
Foreman, D. S. Harvie: 7 m. at $200; overtime, $134.64; bonus, $140	1,674 64
Assistant foremen: A. Bennett, 6.75 m. at $130, overtime, $84.40, bonus, $40.50; W. Rambo, 7 m. at $125, overtime, $55.52, bonus, $203; arrears, $39.50	2,175 42
Weighmaster, L. Stokes: 6.9625 m. at $135; overtime, $87.10; bonus, $188.13	1,215 23
Assistant weighmaster, S. Burton: 3 m. at $110; overtime, $64.54; bonus, $93	487 54
Mechanic, G. Kern, 1,651 h. at 65c	1,073 15
Electricians: A. L. Charland, 4.7423 m. at $165, overtime, $13.68; J. C. Upper, 4.6899 m. at $165, overtime, $9.65	1,579 64
Shovel rigger, R. Blackhall: 4 m. at $100, 1 at $110, 7 at $125; bonus, $366; overtime, $256.74; arrears, $27.85	2,035 59
Elevatormen at $110: G. Aikens, $769.08, overtime, $70.08, bonus, $217, arrears, $36.90; S. Mouck, $880, 1 m. at $100, bonus, $287, arrears, $64.84; E. Monk, $710.42, overtime, $170.43, bonus, $200.21; L. V. Neff, $220, overtime, $47.96, bonus, $22; F. J. Sales, $770, overtime, $110.62, bonus, $217	4,893 54
Watchman, Thos. Heffron, 12 m. at $80; bonus, $420; arrears, $60; charwoman, Mrs. L. Gamm, 283 d. at $3	1,525 50
Scoopers, riggers, labourers, etc.: 80.5 h. at 40c., 40 at 45c., 908.25 at 50c., 2.099 at 60c., 5.862 at 65c., 1.206 at 70c., 23.5 at 75c	6,435 83
Ahearn & Soper, Mazda lamps, 1,000 at 31.714c	317 14
Automatic Telephones and Time Recorders: Holtzer-Cabot skeleton bells, 4 at $16; sundry, 70c	64 70
Bell Telephone Co., exchange service, 15 m. to June 30, 1921: superintendent's office, $46.75, residence, $30.25; foreman's office, $27.50, residence, $27.50; extension phone, $3.10; transfer of service, $2	137 10
Canada Paint Co.: paint, 41½ gal. at $2.75; tax, $1.14	115 27
Canadian Crocker-Wheeler Co.: one starter and pipe framework for 30 h.p. 550 volt motor, $330; sundry, $21	351 00
Canadian General Electric Co.: cable, 150 ft. for $174.48; galv. conduit, 500 ft. for $69.28; lamp guards, 12 at $5.50; sundry, $131.90	441 66
Central Electric Supply Co.: 16 c.p. carbon lamps, 500 at 21c.; sundry, $9	114 00
Dominion Wire Rope Co.: wire rope, 808 ft. at 49.98c.; marline, 25 lb. at 65c., 30 at 50c.; sundry, $6.32	441 41
Electrics Ltd.: economy fuses, 100 at $1; sundry, $28.20	128 20
Goldie & McCulloch Co.: 18 ring oil bearings, 9 mild steel shafts, 9 safety collars, lot, $1.304; sundry, $215.99; less frt., $12.87	1,507 12
Goodyear Tire & Rubber Co.: belting, 160 ft. at $3.905, 350 at $6.2426	2,809 75
Harris Tie and Timber Co., cedar ties, 520 at $1.35	702 00
Imperial Oil: oil, $456.02; cup grease, $68.19; barrels, $60; frt., 90c	585 11
Independent Cordage Co.: 4,227 lb. manila for	1,395 27
Inland Revenue Dept.: inspection of scales, 36 at $4; inspection of weights, 2,135 at 5c., cartage $3, special expenses, $27	280 75
Jones, D. F. Manf. Co.: scoops, 5 doz. at $20.87½	104 37
Kulow, F. C.: metal goods	179 48
Lambert, Samuel L.: oak ties, 670 at $2.75	1,842 50
McDougal's: manila rope, 3,069 lb. at 30.99c., 178½ at 31.9c., 331 at 35.6c., 1,863 at 36.71c.; sundry, $67.61	1,877 37
Office Specialty Mfg. Co.: one standing desk	62 10
Port Colborne Supply Co.: rent of office, Mar.-Sept., 7 m. at $25; sundry, $32.75	207 75
Pringle, R. E. T., Ltd.: one Van Dorn portable electric drill	246 00
Renold (Hans) of Canada: 9 Renold bush roller chain drives for governor alarms	354 11
United Typewriter Co., typewriter repairs: repairing Remington, $17.30; cleaning and adjusting Remington, $17.05; overhauling Underwood, $67.95; less credit, $3.50	98 80
Victoria Electric Supply Co.: galv. conduit, 1,430 ft. at 11.29c.; sundry, $9.30: less frt., $6.51	164 24
Woods, F. & Son: babbit journals, 21 at $13.50; rent of boiler, 1½ m. at $30; machine work, $725.69; repair work, labour, 28 h. at $1.20, 181 at $1.25, 45 at $1.70; 14 at $1.80	1,415 74
Grain shortage: Armour Grain Co., $45.10; Canadian Wheat Board, $554.01; Ogilvie Flour Mills Co., $132.16; Wight and Esdaile, $300	1,031 27
Hardware: J. P. Gibbons, $810.94; J. H. Harrison, $296.68	1,107 62
Travel and outlay: W. F. Fawcett, $1,201.15; D. S. Harvie, $52.10; John McKay, $47.65	1,300 90
Carried forward	49,312 07

Welland Canal: Port Colborne Elevator: Staff—Concluded **Canal Welland: Elévateur des Port-Colborne: Personnel**—Fin		$ cts.
Brought forward		49,312 07
Sundry payments		603 96
Detailed with "Welland Canal, Port Colborne Elevator, Reconstruction" (Page W—51)		1,863 43
		51,779 46
Less charged to—		
Bonus, Vote 363 (Page W—143)	3,233 31	
Increases due to Reclassification, Vote 558 (Page W—144)	229 09	
		3,462 40
Total, carried to Welland Canal, Staff (Page W—131)		48,317 06

Welland Canal: Repairs
Canal Welland: Réparations

Boyle, W.: Construction foreman, 12 m. at $135; extra time, $60.03; bonus, $322; arrears, $8.58	2,010 61
Abbey, A., carpenter, 276⅔ d. at $5.40; Bradley, W., blacksmith, 284⅔ d. at $5.85	3,156 91
Cox, Geo. A.: assistant diver, 245⅝ d. at $4.95; carpenter, 69⅜ d. at $5.40	1,592 92
Curley, C., carpenter, 301.5 d. at $6.30; Grass, J. F., machinist, 304$\frac{11}{12}$ d. at $5.85	3,683 22
Grove, J. J., carpenter, 2,357 h. at 70c.; Hollinger, J., carpenter, 2,299.5 h. at 70c	3,259 55
Marshall, R., carpenter, 236$\frac{11}{12}$ d. at $5.40; Patterson, W., carpenter, 144$\frac{5}{18}$ d. at $5.40	2,058 46
Richardson, J., blacksmith helper, 286⅓ d. at $4.95; Wilmoth, N., diver and carpenter, 315.75 d. at $6.30	3,405 48
Bradley, Alex.: foreman, 238 d. at $4.95; stonecutter, 162 h. at 80c	1,307 72
Hill, J., labourer, 194.5 d. at $3.60; Waters, E., teamster, 182 d. at $4.50	1,519 20
Cook, W. F.: foreman carpenter, 233$\frac{17}{18}$ d. at $6.30	1,473 85
Koabel, J., labourer, 115½ d. at $4.50; Schours, G., 232$\frac{13}{18}$ d. at $4.50	1,566 25
Dixon, P.: foreman, 221 d. at $4.95	1,093 96
Arbuthnot, S.: horse and wagon, 91.5 d. at $2.25; 202.5 at $2.75	762 77
Spearman, H.: machinist, 374⅙ d. at $5.85	2,188 90
Donald, Wm.: foreman, 8.777 m. at $115, 2.9615 at $135; extra time, $74.51; bonus, $300.81; arrears, $83.29	1,867 76
Atkinson, W., painter, 306$\frac{15}{36}$ d. at $4.95; Brooks, H., labourer, 286⅓ d. at $4.10	2,689 82
Gillis, J. F., mason, 207 d. at $5.40; Honsinger, A., teamster, 160⅓ d. at $4.50	1,838 31
McFayden, M., labourer, 293 d. at $4.50 Roberts, A., labourer, 225$\frac{7}{12}$ d. at $4.50	2,333 65
Hoover, F.: machine foreman, 381 d. at $6.30	2,400 30
Cartmell, J.: machinist, 352.5 d. at $4.95	1,744 89
Hay, Geo.: horse and wagon, 90.5 d. at $2.25, 271 at $2.75	948 89
Jenne, E.: line foreman, 12 m. at $165; extra time, $23.28	2,003 28
Allen, L.: elec. lineman, 773 h. at 60c., 1,753.5 at 65c	1,603 59
Cotton, F.: elec. lineman, 665 h. at 60c., 1,004 at 65c	1,051 60
Ekins, A.: elec. lineman, 797 h. at 50c., 392 at 55c	614 10
Holland, J., elec. lineman, 1,071 h. at 65c.; Honsberger, N., elec. lineman, 1,693 h. at 55c	1,627 30
Hughes, S.: elec. lineman, 788 h. at 60c., 387.5 at 65c	724 68
Rhodes, J.: elec. lineman, 823 h. at 55c., 1,684.5 at 65c	1,547 59
Thorpe, H.: elec. lineman, 651.5 h. at 60c., 1,785 at 65c	1,551 16
Wilson, G. T.: elec. lineman, 941 h. at 55c., 378.5 at 65c	763 58
Johnston, F.: foreman, 263.75 d. at $5.85	1,542 96
Caffrey, J.: watchman, 9 m. at $65; bonus, $189; arrears, $24.60	798 60
Bradley, A.: team and teamster, 267.75 d. at $7.20	1,927 81
Dundas, J. E.: carpenter, 204.75 d. at $5.40, 24$\frac{5}{18}$ at $6.30	1,258 60
Garner, H.: engineer, 8.391 m. at $110; bonus, $248; arrears, $189.16	1,360 53
Grenville, Rene: machinist, 267 d. at $5.40; diver, 8 d. at $9	1,513 81
Holland, Wm.: patrolman, 9 m. at $65; bonus, $315; arrears, $60	960 00
Kennedy: C. R., carpenter, 247.75 d. at $5.40; Jos., blacksmith's helper, 284.25 d. at $4.95	2,744 90
McCann, F., carpenter, 214.25 d. at $5.40; McCombs, W. A., carpenter, 111.75 d. at $5.40	1,760 40
Upper, J., blacksmith, 286.75 d. at $5.40; Walker, Geo., carpenter, 223.25 d. at $5.40	2,754 00
Wedge, J. W.: carpenter, 93 d. at $5.40; 24$\frac{5}{18}$ at $6.30	655 15
Wilson, W. J.: labourer, 224.75 d. at $4.50	1,011 38
Carried forward	72,678 44

Welland Canal: Repairs—Continued **Canal Welland: Réparations**—Suite	$ cts.
Brought forward	72,678 44
Jordan, Geo. A.: foreman, 222 d. at $4.50	999 00
Collard, L., team and teamster, 150 d. at $7.20; Thomas, Wm., 212 d. at $3.60	1,843 20
Weasner: F., labourer, 222 d. at $3.60; John, 176 d. at $3.60	1,432 80
Loosemore, Wm.: machinist, 378½ d. at $5.85	2,211 81
Heaton, A.: machinist, 286.25 d. at $4.95	1,416 95
Honsberger, N.: horse and wagon, 99.75 d. at $2.25, 277⅛ at $2.75	987 11
Mable, Geo.: foreman mason, 240.5 d. at $5.85	1,406 93
Coltman, W. B., labourer, 218.75 d. at $3.87; Fisher, W., labourer, 245.75 d. at $3.87	1,797 62
Fluellen, J.: labourer, 198.75 d. at $3.87; mason, 2.5 d. at $5.40	782 67
Forrester, J., labourer, 203 d. at $3.87; McIntosh, Ed., 205.25 d. at $4.95	1,801 60
Owen, A., labourer, 224.75 d. at $3.87; Stewart, Jas., team and teamster, 115 d. at $7.20	1,697 79
Michener, Geo.: foreman, 204⅝ d. at $4.50	922 00
Ashenden, Wm., team and teamster, 689 h. at 90c.; Elsie, Robt., labourer, 120 d. at $4.05	1,106 10
Morningstar, W.: overseer, 226⅜ d. at $10	2,266 66
McGeachie, Neil: carpenter, 81⅞ d. at $6.30	515 20
Stewart, A.: hoist-runner, 197⅞ d. at $7.65	1,513 00
McGill, Wm.: foreman, 300⅝ d. at $5.85	1,758 26
Atkinson: G. W., carpenter, 153⅝ d. at $5.40; Jas., carpenter, 110⅝ d. at $6.30	1,523 95
Cairns, Wm., labourer, 165 d. at $4.05; Eddy, Geo., carpenter, 128⅜ d. at $4.95	1,302 96
Hamilton, A.: carpenter, 160⅛ d. at $5.85; 138.5 at $6.30	1,811 16
McGeachie, N., carpenter, 110⅞ d. at $6.30; Shannon, Jas., carpenter, 136⅞ d. at $4.95	1,374 95
Overholt, W. H.: foreman, 220 d. at $4.50	990 00
Burton, A.: chauffeur, 7 m. at $125; extra time, $23.25	898 25
Gilmore, A.: team and teamster, 81.5 d. at $7.20, 186½ at $8.10	2,094 75
Masterson, C., labourer, 242.5 d. at $3.87; Richards, I. M., labourer, 204 d. at $3.60	1,672 80
Stork, H., team and teamster, 117⅛ d. at $8.10; Watts, H., labourer, 206 d. at $3.60	1,690 65
Honsinger, A.: labourer, 141 d. at $4.05	571 06
Phelps, Milo G.: foreman, 345.25 d. at $4.95	1,709 00
Dacey, J., labourer, 344.75 d. at $4.05; Horton, E., 344.25 d. at $4.05	2,790 45
Stewart, Jas., team and teamster, 107.25 d. at $7.20; Wynn, J., labourer, 338.75 d. at $4.05	2,144 15
Reilly, G. P.: foreman, 11.6827 m. at $105; extra time, $69.32; bonus, $382.13	1,678 14
Deluca, D., labourer, 296⅞ d. at $4.60; Mackenzie, J. B., labourer, 293⅝ d. at $4.50	2,684 95
Matthews, W. H., labourer, 327½ d. at $4.60; Morley, J., labourer, 305¹¹⁄₁₆ d. at $4.60	2,910 80
Smith, C., labourer, 119⅛ d. at $4.50; Wright, E., machinist, 348 d. at $4.95	2,258 36
Riley, John: foreman, 276 d. at $4.95	1,366 20
Burleigh, Jas.: labourer, 116.5 d. at $4.05; team and teamster, 2 d. at $6.30	484 43
Cook, J., labourer, 255½ d. at $4.05; Copeland, H., team and teamster, 187 d. at $7.20	2,379 66
Hales, C., team and teamster, 159.75 d. at $7.20; Wilson, L., labourer, 178.5 d. at $4.05	1,873 13
Stringer, N.: foreman, 197.5 d. at $5.85	1,155 39
Diete, P.: labourer, 208 d. at $3.60; A., labourer, 177½ d. at $3.60	1,387 81
Hanna, J., labourer, 188.5 d. at $4.05; Hornibrook, F., team and teamster, 207.5 d. at $7.20	2,257 45
Jones, A., carpenter, 203.5 d. at $4.95; Miller, J., labourer, 209 d. at $3.60	1,759 75
Thompson, W. D.: carpenter, 155.5 d. at $4.95	769 75
Thrush, J.: reg. weir att., 9 m. at $65; bonus, $315; arrears, $88.10	988 10
Wilson, G. R. J.: foreman, 5 m. at $150; 1.7514 at $160; extra time, $248; bonus, $152.79	1,431 02
Graspan, G.: labourer, 67 h. at 55c., 519 at 60c., 831½ at 65c	888 74
Gregg, T.: labourer, 502½ h. at 50c., 622 at 55c	593 36
Kestenoff, B.: labourer, 540 h. at 50c., 679½ at 55c	643 73
Hurbert, G.: labourer, 190½ h. at 50c., carpenter, 407 h. at 55c., 506 at 65c	647 99
Kleinsmith, Chas.: teamster and team, 716½ h. at 80c., 675 at 90c	1,180 70
Patana, Leo.: labourer, 58½ h. at 55c., 594 at 60c., 489½ at 65c	706 76
Serosk, J.: team and teamster, 697½ h. at 80c., 468 at 90c	979 20
Weatherup, W.: engineer, 260½ h. at 60c., 128½ at 62½ c., 925 at 65c	837 87
Anderson, G. W.: team and teamster, 1,006½ h. at 80c	805 20
Carried forward	150,379 86

Welland Canal: Repairs—Continued **Canal Welland: Réparations**—Suite	$ cts.
Brought forward	150,379 86
Sundry payments under $500: carpenters, $643.51; cooks, $174.13; diver, $24; elec. linemen, $3,059.66; engineers, $666.20; horse and wagon, $369; foremen, $266.10; mason, $108; motor truck, $212.60; machinists, $261; stonecutter, $108; watchmen, $514.69; team and teamsters, $4,951.31; labourers, $25,642.16; bonus, $40.98	37,041 36
Atlantic Lumber Co.: car oak, 19,114 ft. at $95, 21,676 at $100, 12,000 at $130, 10,000 at $150; frt., $191.05	7,234 48
Balfour, A. & Co., cast steel, 479 lb. at 28c	134 12
Benson-Wilcox Electric Co.: galv. conduit, 1,000 ft. for $105.40, 200 for $28.06; sundry, $7.35	140 81
Cameron & Co.: cedar poles, 10 at $22.10, 10 at $25.86, 10 at $30.15, 15 at $43.30; less frt., $495	935 60
Canada Wire & Cable Co.: copper wire, 6,143½ lb. at 20c.; sundry, $229.84	1,458 54
Canadian Fairbanks-Morse Co.: one concrete mixer, $1,335; sundry, $7.30	1,342 30
Canadian Mead-Morrison Co.: one d.c. d.d. hoisting engine with boiler, extra drum and swinger, $3,130; 14 derrick irons, $380; 1 turntable rim, $190; sundry, $76.40	3,776 40
Conroy Machine & Tool Co.: c. i. worm gears, 12 at $26, 12 at $42; pinion gears, 12 at $8, 12 at $10.50; sundry, $48.17	1,086 17
Cunningham & Son: gears, 456 lb. at 7c.; racks, 4 at $50; sundry machine work, $62.78	294 70
Deere, John Mfg. Co.: drag scrapers, 2 at $24.75; ploughs, 1 at $30, 1 at $45; express, $2.60	127 10
Dept. Militia and Defence: one Reo engine, complete, $1,120; brooms, 10 doz. at $8; cordage hemp, 1,008 lb. at 23c.; sundry, $8.50	1,440 34
Diffin Construction & Supply Co.: cement, 50 bags at 87½c.; gravel, 32½ yd. at $2	108 75
Dinwoodie, J. R.: auto accessories and repair work	295 00
Dominion Bridge Co.: 12 beams, $225; 1 bearing, $70; 1 brake band, $28; tax, $2.25.	325 25
Dominion Paint Works, paint, 50 gal. at $3.45	172 50
Dominion Wire Rope Co.: hoisting rope, 2,500 ft. at 12.246c.; reel, $4.75	310 91
Drummond McCall & Co.: tool steel, 514 lb. at 20c., i. f. steel, 1,636 lb. at 5c.; painting 16 beams, $77.55	262 15
Dominion Tire & Rubber Goods Co.: cord covers, 4 at $23.36, 2 at $45.86, 4 at $48.35	378 59
Eddy, E. B. Co.: matches, 10 cs. at $11.53⅗; less frt. and cartage, $3.44	111 92
Electrical Equipment Co., guy clamps, 1,000 at 18c	180 00
Electric Steel & Metals Co.: castings, 516 lb. at 20.4c.; less frt., $1.08	104 18
Factory Products: range wire, 300 ft. at 7½c.; insulators, 312 at 16.1c.; squared boxes, 20 at $7.61; less freight, $1.69	223 24
Finch & Brookfield: one radiator, $90; auto accessories and repair work, $67.41.	157 41
General and Marine Hospital, hospital charges: R. I. M. Richards, $57; C. Dittrick, $46	103 00
Goodyear Tire & Rubber Co.: cord casings, 2 at $49.56, 8 at $52.27, 4 at $53.50; fabrics, 2 at $17.80, 2 at $39.57, 2 at $39.65; tubes, 4 at $5.85	948 72
Gourlay, S. P.: heating supplies, $187.22; labour, 84 h. at 75c., 8 at $1, 147 at $1.25.	441 97
Hancock, T. H., pine, 17,052 ft. at $68	1,159 55
Hydro-Electric Power Commission: changing lines from Welland to Port Colborne, from west to east side of road, labour, 1,468.853 h. at 75c.; use of truck, 139 h. at $1.60; expenses, $1.25	1,325 29
Imperial Oil: gasoline, 48 gal. at 36c., 450 at 36½c., 842 at 37½c., 402 at 39½c., 70 at 41c., 1,026 at 41½c.; oil, $444.67; g. & b. tank, $98; sundry, $3.64; brl., $54.70	1,711 61
Independent Cordage Co.: manila, 240 lb. at 33.09c., 922 at 32.18c	376 11
Jeffrey Manufacturing Co., one hill clutch complete	125 00
Kratz, J. H. & Co.: oak, 1,550 ft. at $70, 3,638 at $80, 1,739 at $100	573 44
Lambert, S. L.: lumber, 14,075 ft. at $68, 18,016 at $72, 12,651 at $75, 500 at $80, 7,846 at $125	4,223 82
Lincoln Motors: 1-ton truck chassis, $750; cab and body, $175, side springs, $185, frt., $24, license, $15; less allowance for old truck, $550; auto repair work, $124.24	723 24
London Rolling Mills Co.: iron, 20,285 lb. at 4.29c., 2,030 at 4.34c.; less freight, $22.65	935 68
Moote, S. S.: lumber, 841 ft. at $60, 748 at $62, 1,336 at $80, 3,553 at $90; dressing and re-sawing, $54.35; sundry, $3.70	581 54
Morningstar, J. G.: w. oak, 5,819 ft. at $180; carting timber, 9 trips at $16	1,191 42
Moyer Bros.: hay, $142.55; oats, $265.55; sundry, $9.40	417 50
Carried forward	222,859 57

Welland Canal: Repairs—Concluded **Canal Welland: Réparations**—Fin		$ cts.
Brought forward		**222,859 57**
Muller-Flowers Electrical Repair Co., rewinding and impregnating 5 h.p. motors, 2 at $72		144 00
McDougal's Ltd.: steel, 412 lb. at 30c.; shovels, 6 doz. at $18.85; woodscrews, 12 gr. at $1.55; padlocks, 4 doz. at $29.22; manila rope, 3,513 lb. for $877.29.		**1,249 47**
McNaughton-McKay Electric Co.: arc fuses, 300 at 36c.; wire, 2,000 ft. for $60.49; condulets, 15 at $2.80, 7 at $2.66; sundry, $19.08		248 19
National Sand & Material Co., gravel, 751.25 c. yd. at $1.85, 736 at $2		2,861 81
Northern Electric Co.: galv. steel pins, 1,435 at 13c.; b. & s. copper wire, 1,021½ lb. at 29.06c.; 816½ at 29.56c.; copper joints, 1,000 at 8.72c.; sundry, $53.13.		**865 13**
Packard Electric Co.: bearing bushings, 50 at $3.20, 2 at $7.50; ragboard, 5 lb. at 30c		176 50
Peck Rolling Mills: spikes, 10 kegs at $6.37; iron, $43.79; steel, $51.20		158 69
Reo Garage Co., auto accessories and repair work		**791 45**
Scott, Frank, provisions and sundry hardware		608 05
Scythes and Co., waste, 543 lb. at 18.9c		102 63
Sherwin-Williams Co.: paint, 47½ gal. at $3.92; white lead in oil, 500 lb. at 13.23c.; sundry, $11.86		264 21
Smith, J. H.: iron bars, 80,100 lb. at 3.4c.; pipe, 64 ft. at 30c		2,742 60
Steel Company of Canada: steel bars, 6,465 lb. at 4.3c.; spikes, 20 kegs for $142.45; galv. machine bolts, 1,635 lb. for $176.89; sundry, $197.58; less freight, $9.37		785 55
Tait Storage Battery Co.: batteries, 1 at $64.80, 1 at $67.30; sundry, $2		134 10
Terry & Gordon, lumber, 8,125 ft. at $70.56, 8,080 at $76.44		1,190 94
Thorold Iron Works, machine work: steel, 381 lb. at 8c.; labour, 162½ h. at $1.25; sundry, $6.71		240 29
Valencourt, A.: smithwork, material, $61,86; labour, $141.30		203 16
Walker Bros, stone, 18 cords at $12.25		220 50
Welland Ship canal: repairs to bridge at Port Robinson: labour, $217.85; material, $151.60; overhead, $14.78; percentage (8 per cent), $30.74		414 97
Welland Vale Manufacturing Co.: clay picks, 2 doz. at $10.15, 2 at $12.25; axes, 5 doz. at $14.70; steel rakes, 1 doz. at $11.76		130 05
Wilson, James: machine work, labour, 1,312 h. at $1.25; castings, brass, 31,098 lb. at 6½c.; steel, 329 lb. at 38c.; c.c.s. wire, 500 ft. at 15.53c., 800 at 21.24c.; sundry, $76.48		4,110 46
Woods, F. & Son: furnishing material and repairing concrete mixer, $370; sundry machine work, $78.25		**448 25**
Freight: Grand Trunk Railway Sys., $635.39; Niagara, St. Catharines & Toronto Rly. Co., $212.43		847 82
Hardware: Canadian Tube and Iron Co., $213.28; Coy Brothers, $612.62; L. I. Hunt & Son, $322.88; Lewis Bros., $311.42; sundry, $459.96		1,920 16
Towing: Canada Steamship Lines, $499.50; Capt. Wm. Hand, $799.50; John Harrigan, $340.50; W. F. Kolbe & Co., $477.25; sundry, $89		2,205 75
Travel and outlay: E. Jenne, $177.40; E. Wright, $126.55; sundry, $168.55		472 50
Sundry payments under $100: board and lodging, $53.95; cement, $85; coal, $43.27; electric supplies, $534.49; garage rent, $66.95; lumber, $143.19; turpentine, $75.90; repair, smith and machine work, $552.21; sundry, $986.54		**2,541 50**
Port Colborne Elevator, Repairs	(Page W—137)	**13,990 45**
		262,928 75
LESS charged to—		
Welland Canal Improvements	(Page W— 47) 50,909 51	
Bonus vote 363	(Page W—143) 2,265 71	
Increases due to Reclassification vote 558	(Page W—144) 453 73	
		53,628 95
		209,299 80
LESS—Sundry credits, as under	(Page W—137)	**30,004 00**
Total, carried to page W—3		**179,295 80**

Welland Canal: Repairs: Credits **Canal Welland: Réparations: Crédits**		
Refunds by vessel owners for damages to canal ($29,695.54)—		
Lock No. 2: str. *Maple Grove*, $12,145.70; str. *Stuart W.*, $69.79; str. *Keyport*, $20.03		12,235 52
Lock No. 3: str. *Stormont*, $8,164.65; Lock No. 4, str. *Oatland*, $7,622.22		15,786 87
Lock No. 5: str. *L. W. Robinson*, $29.75; Bridge No. 4, str. *Stormont*, $10		39 75
Carried forward		**28,062 14**

	$ cts.
Welland Canal: Repairs: Credits—Concluded **Canal Welland: Réparations: Crédits**—Fin	
Brought forward	28,062 14
Refunds by Vessel owners for damages to canal—*Concluded—Fin.*	
Lock No. 11: *Barge 519,* $46.05; str. *Cicoa,* $25.90	71 95
Lock No. 12: str. *John F. Morrow,* $25.90; tug *American,* $35.68; str. *Cicoa,* $28.69	90 27
Lock No. 14: str. *Easton,* $252.08; Lock No. 17, str. *Keywadin,* $62.42	314 50
Lock No. 18: str. *Keyport,* $33.55; Lock No. 19, barge *Brighton,* $55.89	89 44
Lock No. 20: str. *Eagle,* $261.34; str. *Nicaragua,* $29.11	290 45
Lock No. 21: barge *Hilda,* $17.14; Port Robinson bridge, barge *Hamilton,* $439.97	457 11
Lock No. 23: str. *Howard W.,* $27.76; str. *Vinton County,* $21.59	49 35
Lock No. 25, tug *Kirow*	84 87
Imperial Oil Ltd., repairs to canal works damaged by their steamers	185 40
Canadian Laco Lamps, refund two per cent discount on dept. cheque 19695	45 96
Conradi, Fred, cost of towing government drill boat, from Port Maitland to Port Dalhousie	175 00
Marine and Fisheries Department, payment of 35 c. yd. gravel at $2.50	87 50
Total carried to page W—136	30,004 00

Welland Canal: Port Colborne Elevator: Repairs
Canal Welland: Elévateur de Port-Colborne: Réparations

Track foreman, Wm. McKay, 105 d at $4.50, 207 at $5	1,507 50
Trackmen: L. Bender, 68.5 d. at $4.50; J. Pagetto, 96 d. at $4.50; sundry payments, 84 d. at $4, 165 h. at 40c.	1,142 25
Millwrights: J. Glen, 1,272 h. at 75c.; E. Neff, 1,269 h. at 75c.	1,905 75
Locomotive engineer, W. Roach, 1,225 h. at 60c.	735 00
Mechanics: C. Augustine, 1,462 h. at 60c.; M. Chalmers, 1,364 h. at 65c.; H. Glenn, 750 h. at 60c.; R. McAllister, 845 h. at 60c.; E. Prophet, 1,088 h. at 65c., 750 at 60c.; sundry payments, $819.55	4,697 55
Labourers, 369 h. at 40c., 2,936½ at 50c.	1,615 85
Canadian Westinghouse Co., 1 set stator coils	511 56
Central Electric Co.: wire solid, 450 ft. at 1.217c.; wire stranded, 660 ft. at 5.773c.	92 87
Drummond, McCall & Co., steel plates, 1,110 lb. at 7½c., 1,075 at 10½	196 13
Gibbons, J. P., sundry hardware	311 46
Northern Electric Co.: transformer oil, 47 gal. at 45c.; cotton tape, 7½ gr. yd. at $5.50; sundry, $42.15	104 55
Radigan, John & Co., elevator buckets for marine legs, 250 at $2.25	562 50
Robertson, Thos. & Co.: steel sheets, 4,773 lb. at 9.16c., 340 at 9.21c, 587 at 9.26c.; cutting charges, $22.58; less freight, $31.51	514 06
Sundry payments	96 27
	13,993 30
Less—Received from Canada General Electric Co., refund of express charges	2 85
Total carried to "Welland Canal, Repairs" (Page W—136)	**13,990 45**

Williamsburg Canals: Staff
Canaux de Williamburg: Personnel

Calculation of amounts occurring frequently below—	
$1,512: 12 m. at $72.50; bonus, $420; sundry time, 792 h. at 25c.; arrears, $24	
$966.43: April 12 to Dec. 14, 7.986 m. at $72.50; bonus, $282.56; Sunday time, 396 h. at 25c.; arrears, $5.89.	
$964.93: April 12 to Dec. 14, 7,986 m. at $72.50; bonus, $282.56; Sunday time, 390 h. at 25c.; arrears, $5.89.	
$957.76: April 12 to Dec. 14, 78 d. at $2.35, 5.4192 m. at $72.50; Sunday time, 396 h. at 25c.; bonus, $282.56.	
Notes—Rate for Sunday time is 25c. per h.	
Superintendence ($3,900)—	
Overseer, J. C. Boyd: 12 m. at $180; bonus, $240; arrears, $180	2,580 00
Jr. stores clerk, C. F. Whittaker: 12 m. at $75; bonus, $420	1,320 00
Lock No. 22 ($7,205.46)—	
Master, A. S. Hodgins: 12 m. at $72.50; bonus, $420; Sundays, $192; extra services, $84; arrears, $24	1,590 00
Alguire, C.: 5.7183 m. at $65; bonus, $120.08; Sundays, $57	548 77
Casselman, C. B.: 78 d. at $2.35; 5.4516 m. at $72.50; bonus, $170.21; Sundays, $97.50	846 25
Daley, W.: 8.0182 m. at $72.50; bonus, $283.69; Sundays, $99; arrears, $5.89	969 90
Fincham, A.: 8.0182 m. at $72.50; bonus, $283.69; Sundays, $80; arrears, $5.89	950 90
Carried forward	8,805 82

Williamsburg Canals: Staff—Continued **Canaux de Williamsburg: Personnel**—Suite	$ cts.
Brought forward	8,805 82
Lock No. 22—*Concluded.*	
Hollister, W.: 5.4516 m. at $72.50; 78 d. at $2.35; bonus, $283.69; Sundays, $99	961 23
Markell, E.: 8.0182 m. at $72.50; bonus, $283.69; Sundays, $97.50; arrears, $5.89	968 40
Substitutes: wages, $273.13; bonus, $57.88; Sundays, $39	370 01
Lock No. 23 ($6,354.45)—	
At $1,512, J. W. Suftel, master	1,512 00
At $966.43: A. Millrand, H. S. Weegar	1,932 86
At $964.93: H. Armstrong, A. Redmond	1,929 86
Casselman, H. M.: 7.986 m. at $72.50; bonus, $282.56; Sundays, $93; arrears, $5.89	960 43
Substitute: wages, $14.80; Sundays, $4.50	19 30
Lock No. 24 ($6,319.18)—	
At $1,512, L. J. Casselman, master	1,512 00
At $966.43: W. Hess, E. P. Pollock	1,932 86
Gilson, M. H.: 7.986 m. at $72.50; bonus, $282.56; Sundays, $98; arrears, $5.89	965 43
Loucks, G. N.: 7.986 m. at $72.50; bonus, $282.56; Sundays, $103.50; arrears, $5.89	970 93
Smith, A.: 7.7859 m. at $72.50; bonus, $274.49; Sundays, $93.50; arrears, $5.49	937 96
Lock No. 25 ($6,347 60)—	
Master, G. E. Caloren: 12 m. at $72.50; bonus, $420; Sundays, $195; extra services, $84; arrears, $24	1,593 00
At $957.76, C. A. Roberts	957 76
Barkley, C. K.: 6.968 m. at $65; bonus, $243.87; Sundays, $84	780 78
Gregory, W.: 7.8246 m. at $72.50; bonus, $276.91; Sundays, $97.50; arrears, $5.89	947 58
Lock, A.: 7.986 m. at $72.50; bonus, $282.56; Sundays, $99; arrears, $5.91.	966 45
Mellin, W.: 7.986 m. at $72.50; bonus, $282.56; Sundays, $100.50; arrears, $5.89	967 93
Substitutes: wages, $120.60; Sundays, $13.50	134 10
Bridge Cardinal ($4,432.70)—	
At $1,512, W. F. Birchall, master	1,512 00
Barkley, W. A.: 5.4839 m. at $72.50; bonus, $287.52; Sundays, $100.50; 80 d. at $2.35	973 60
Gill, F.: 5.4839 m. at $72.50; 78 d. at $2.35; bonus, $284.82; Sundays, $99	964 70
Magee, D.: 8.1172 m. at $72.50; bonus, $287.52; Sundays, $100.50; arrears, $5.88	982 40
Lock No. 27 ($5,831.93)—	
Master, W. P. Eamer, 4.5667 m. at $70; 3 at $68; bonus, $264.83; Sundays, $150; overpayment, 13c	938 63
At $966.43, J. Raycroft	966 43
At $957.76, C. Gaylord	957 76
Brown, H.: 4.0656 m. at $65; bonus, $142.26; Sundays, $54	460 52
Knudson, H.: 7.4194 m. at $65; bonus, $155.81; Sundays, $99	737 07
Van Camp, W.: 5.4192 m. at $72.50; bonus, $282.56; Sundays, $94.50; 78 d. at $2.35	953 26
Substitutes: wages, $585.08; bonus, $175.18; Sundays, $58	818 26
Lock No. 28 ($6,219.08)—	
At $1,512, W. A. Bennett, master	1,512 00
At $966.43: W. B. Adams, J. Robinson, K. Todd	2,899 29
Gill, W.: 78 d. at $2.35; 3.09683 m. at $72.50; bonus, $201.27; Sundays, $69	678 09
McIlveen, W.: 7.4194 m. at $65; bonus, $259.68; Sundays, $99	840 94
Substitutes: wages, $177.47; bonus, $81.29; Sundays, $30	288 76
Bell Telephone Co., exchange service 12 m. to Mar. 31, 1921: Cardinal, $26.40; Farran's Pt., $22; Iroquois, $22; Morrisburg, shop and locks, $66; overseer's residence, $22; messages, $100	258 40
Canada Carbide Co.: carbide, 22 tons at $85.45	1,879 90
Cardinal Electric Light Co.: electric power for Cardinal swing bridge, 12 m. to Dec. 31, 1921, $750; lighting, 12 m. to Mar. 30, 1921, 3,105 k.w. hs. at 7c.; meter, $3; supplies, $9.59	979 94
Dillon, D. M., board and livery, $83.55; Frenette, Est. of E. J., livery, $97	180 55
Imperial Oil: Royalite oil, 110 gal. at 25½c., 235 at 26½c., 46 at 28½c., 278 at 29c.; sundry, $9.51	193 59
Iroquois, Village of: electric light, May 1 to Dec. 15, 1920, 19 lights at $1 per m., 2 at 50c. per m	150 00
Carried forward	50,252 78

Williamsburg Canals: Staff—Concluded **Canaux de Williamsburg: Personnel**—Fin		$ cts.
Brought forward		50,252 78
Morrisburg, Village of: lighting canal, May 1 to Dec. 15, 1920, 20 lights at $1 each per m.		150 00
Rice, Wm., livery, $575.25; sundry payments, $65.35		640 60
Travel and outlay: J. C. Boyd, $49.85; K. F. Mickleborough, $41.42; C. D. Sargent, $191.98; P. Smith, $21.80; C. F. Whittiker, $15.05		320 10
Detailed under "Ontario-St. Lawrence Canals, Head office Staff (Page W—97).		7,040 33
		58,403 81
Less charged to—		
Sunday Labour (Page W—140)	4,673 50	
Bonus Vote 363 (Page W—143)	12,684 46	
Increases due to Reclassification. Vote 558 (Page W—144)	447 30	
		17,805 26
Total, carried to page W—3		40,598 55

Williamsburg Canals: Repairs
Canaux de Williamsburg: Réparations

Appleton, F., diver, 45.5 d. at $10; Beckstead, H., labourer, 186.6 d. at $3.70		1,145 42
Bowman, W. H.: cleaner and helper, 91 d. at $2, 9 m. at $65; bonus, $378		1,145 00
Bowman, P., labourer, 188 d. at $3.60		676 80
Burris, C. A.: gardener, 8.2628 m. at $85; caulker, 15 d. at $4.25; bonus, $288.47; arrears, $94.36		1,148 92
Casselman, Hy., labourer, 112 d. at $3.70		414 40
Donnelley, D., labourer, 151.5 d. at $3.60; Gregory, W. P., labourer, 189.2 d. at $3.60		1,226 52
Lapoint, W., blacksmith, 187 d. at $4.50; Morrison, J., carpenter, 216.8 at $4.50		1,817 10
McNairn, J.: foreman, 12 m. at $115; diver, 1 d. at $5; bonus, $372; arrears, $260		2,017 00
Neil, R., labourer, 174.2 d. at $3.70		644 54
Prunner, P., labourer, 210 d. at $3.70		777 00
Redmond, M., labourer, 212.4 d. at $3.70		785 88
Stata, C. S.: cook, 80 d. at $2.75; 5.399 m. at $80; bonus, $285.23; arrears, $12.05		949 24
Strader, O., labourer, 164 d. at $3.60		590 40
VanCamp, G.: labourer, 159.25 d. at $3.60; increase on staff, $19.50		592 70
Sundry payments under $300: caulker, 15 d. at $4.50; labourers, 86 d. at $3.70; teams, 23.5 d. at $6; overpayment, 35c		527 05
McDougald & Tobin: coal, 42.31 tons at $16.40		693 88
Nesbitt, Ivan: field stone, 16½ cords at $5		82 50
Robinson, L. E., sand, 51 c. yd. at $3		153 00
Board and lodging: D. M. Dillon, $60.65; Mrs. Lucy Paretie, $47.30; sundry, $23.60		131 55
Livery: Wm. Rice, $414; sundry, $39.50		453 50
Travel and outlay: C. A. Burris, $22.25; J. McNairn, $108.05; sundry, $55.50		185 80
Sundry payments under $50: repair work, $18.34; medical services, $20; sundry, $188.30		226 64
Detailed under "Ontario-St. Lawrence Canals, Str. *Alert* (Page W—97)		3,646 54
Detailed under "Cornwall Canal, Repairs" (Page W—87)		7,322 43
		27,353 81
Less—		
Charged to—		
Bonus Vote 363 (Page W—143)	1,323 70	
Increases due to Reclassification, Vote 558. (Page W—144)	366 41	
Cornwall Canal, Repairs (Page W— 87)	203 70	
Received from—		
Hall, Geo. Coal Co.: damages to canal by barge *F. D. Ewen*	216 64	
Webster Steamship Co.: labour and material supplied	105 15	2,215 60
Total, carried to page W—3		25,138 21

Sunday Labour—Travail du dimanche

Carillon and Grenville Canals: May, $798.75; June, $866.25; July, $864; Aug., $1,080; Sept., $864; Oct., $1,080; Nov., $852 (Page W—79)	6,405 00
Chambly Canal, Staff: May, $309; June, $615; July, $624; Aug., $768; Sept., $531; Oct., $681; Nov., $549 (Page W—82)	4,077 00
Chambly Canal, Repairs: July, $24; Aug., $9; Sept., $63; Oct., $66; Nov., $51 (Page W—83)	213 00
Carried forward	10,695 00

Sunday Labour—Concluded—**Travail du dimanche**—Fin	$ cts.
Brought forward	10,695 00
Cornwall Canal, Staff: May, $783; June, $631.75; July, $628.25; Aug. $785.25; Sept., $624; Oct., $771.75; Nov., $636; Dec., $301.75.....(Page W—85)	5,161 75
Lachine Canal: May, $1,960.75; June, $1,590.75; July, $1,554; Aug., $1,922.50; Sept., $1,523; Oct., $1,901.25; Nov., $1,530; Dec., $381.25....(Page W—92)	12,363 50
Murray Canal: April, $48; May, $120; June, $96; July, $96; Aug., $120; Sept., $96; Oct., $120; Nov., $96.....(Page W—96)	792 00
Rideau Canal: May, $871.23; June, $1,203; July, $1,267.75; Aug., $1,591.25; Sept., $1,262; Oct., $1,551.25; Nov., $642.75.....(Page W—103)	8,389 20
Sault Ste. Marie Canal: April, $64.80; May, $330; June, $273; July, $270; Aug., $472.50; Sept., $321; Oct., $399; Nov., $318; Dec., $231 (Page W—108.	2,679 30
Soulanges Canal: May, $698; June, $568; July, $568; Aug., $710; Sept., $568; Oct., $710; Nov., $565; Dec., $130.....(Page W—110)	4,517 00
Ste. Anne's Lock: May, $76.50; June, $96; July, $96; Aug., $120; Sept., $96; Oct., $120; Nov., $75.....(Page W—113)	679 50
St. Ours Lock: May, $72; June, $96; July, $96; Aug., $120; Sept., $96; Oct., $120; Nov., $72.....(Page W—115)	672 00
Trent Canal: May, $42; June, $154; July, $1,364; Aug., $2,208; Sept., $534; Oct., $278.....(Page W—119)	4,580 00
Welland Canal: April, $386.40; May, $2,415; June, $1,935; July, $2,046; Aug., $2,460; Sept., $1,968; Oct., $2,454; Nov., $1,968; Dec., $984; Feb., $24. .....(Page W—140)	16,640 40
Williamsburg Canals: May, $711.50; June, $575.50; July, $568; Aug., $707; Sept., $569.50; Oct., $717.50; Nov., $557; Dec., $267.50.....(Page W—139)	4,673 50
Statistical Officers: April, $9.60; May, $367.40; June, $370; July, $340; Aug., $425; Sept., $340; Oct., $425; Nov., $328; Dec., $72.50.....(Page W—142)	2,677 50
Total, carried to page W—3	74,520 70

Canal Statistical Officers: Salaries and Contingencies
Bureaux des Statistiques des Canaux: Salaires et dépenses casuelles

Port Colborne ($4,654.49)—	
Senior canal clerk, C. D. Emmett: 9 m. to Dec. 31 at $135; arrears, 1919-20, $116; bonus, $243	1,573 99
Jr. canal clerk, J. A. Ramsden: 12 m. at $70; Sundays, $102; arrears $1919-20, $120; bonus, $420	1,482 00
Jr. canal clerk, John Bradley: 12 m. at $80; services as janitor, 12 m. at $8; Sundays, $102; bonus, $420	1,578 00
Postage, $20; P.O. box rent, 50c	20 50
Port Dalhousie ($5,146)—	
Sr. canal clerk, T. O. Johnston: 12 m. at $125; arrears 1919-20; $144; bonus, $348	1,991 99
Jr. canal clerk, J. Pawling: 12 m. at $83.33; Sundays, $102; bonus, $420....	1,521 99
Jr. canal clerk, G. Powell: 12 m. at $75; overpaid, $10; caretaker, 12 m. at $16.66; arrears 1919-20, $40 (arrears should have been $120, balance due, $80); Sundays, $102; bonus, $222	1,473 99
Telephone rental, 12 m., $38.52; postage, $36; P.O. drawer, $2.50; coal, $51.08; sundries, $30.03	158 13
Cardinal ($2,787.28)—	
Canal clerk, G. Reid: 12 m., $1,320; arrears, 1919-20, $60; Sundays, $99; bonus, $132	1,611 00
Jr. canal clerk, W. Harbottle: 8.4 m. to Dec. 31, at $80; arrears, $40; Sundays, $99; bonus, $294	1,105 00
Travel and outlay: G. Reid, $58.03; W. Harbottle, $13.25	71 28
Cornwall ($3,816.64)—	
Canal clerk, R. Flanagan: 9 m. to Dec. 31, at $110; arrears 1919-20, $60; bonus, $243	1,293 00
Clerk, J. E. MacPhee, Sundays, 792 h. at 25c	198 00
Jr. canal clerk, J. Munroe: 12 m. at $80; arrears, $60; Sundays, $107.25; bonus, $420	1,547 25
Jr. canal clerk, G. Smith: 8.645 m. to Mar. 31, at $60; bonus, $195.55..	714 26
Tinsmith work	64 13
Montreal ($12,374.84)—	
Sr. Canal clerk, L. J. Peltier: 12 m., $2,100; bonus, $240	2,340 00
Canal clerk, A. P. Learmonth: 9 m. to Dec. 31 at $110; bonus, $279; Sundays, $112; arrears 1919-20, $60	1,441 00
Canal clerk, J. A. St. Marie: 12 m., $1,320; bonus, $131.98; Sundays, $39.75; arrears 1919-20, $60	1,551 73
Carried forward	21,737 14

Canal Statistical Officers: Salaries and Contingencies—Continued **Bur. des Statistiques des Canaux: Salaires et dépenses casuelles**—Suite	$ cts.
Brought forward	21,737 14
Montreal—*Concluded.*	
Canal clerk, D. J. McCready: 12 m., $1,200; bonus, $396; Sundays, $39.75; arrears, 1919-20, $40	1,675 75
Canal clerk, J. E. Brossard: 12 m., $1,200; bonus, $396; arrears 1919-20, $40; maintenance of automobile, $570; meals, $67.50	2,273 50
Canal wharfinger, L. Simard: 11 m., $742.50; bonus, $385; arrears 1919-20, $10; car fares, $32.95	1,170 45
Messenger clerk, T. McDonnell: 9 m. at $60; bonus, $315; arrears 1919-20, $40; car fares, $33.90	928 90
Charwomen: E. Roy, 12 m., $216; D. Chartrand, $5	221 00
Watchman, J. Burns, 151 d. at $2	302 00
Telephones, office $75.92, house $34.93; elec. light, $41.20; water rates, $17.46; postage, $40; P.O. box rent, $6; plants, $26.75; 6 window blinds, $30.08; ice, $16; towel supply, $16.20; sundry, $165.97	470 51
Lachine ($4,165.88)—	
Canal clerk, J. A. Thesserault: 12 m., $1,320; bonus, $372; Sundays, $96; arrears 1919-20, $20	1,808 00
Jr. canal clerk, F. Robineau: 12 m. at $80; bonus, $420; Sundays, $96; arrears 1919-20, $60	1,536 00
Charwoman, G. Daoust, 12 m.	120 00
McLaughlin, J.: rent of office, 12 m. to Mar. 31, 1921	500 00
Bell Telephone Co.: rental, 15 m. to June 30, 1921, $57.75; messages, $10.05;	67 80
Light, $65.59; water rates, $30.52; sundry, $37.97	134 08
St. Ours Lock ($1,202.45)—	
Jr. canal clerk, P. Mathieu: 9 m. to Dec. 31, $630; bonus, $315; Sundays, $168; arrears 1919-20, $60	1,173 00
Fuel, $14; cleaning office, $14; stamps, $1.45	29 45
Ste. Anne's Lock ($2,127.17)—	
Canal clerk, W. Williams: 12 m., $1,080; bonus, $420; Sundays, $168; arrears, 1919-20, $120	1,788 00
Charwoman, Mrs. M. A. Williams, 8 m. at $8	64 00
Coal, 10.355 tons at $14.25; wood, 3 cords at $16; light, $34.67; water rates, $26.60; sundry, $18.34	275 17
Carillon ($2,318.16)—	
Canal clerk, Arthur Fournier: 12 m., $1,080; bonus, $420; Sundays, $178.50; arrears, 1919-20, $300	1,978 50
Charwoman, Miss A. Fournier, 12 m.	96 00
Coal, 12.675 tons at $18.75; postage, $5; P.O. box, $1	243 66
Grenville ($2,293.50)—	
Canal clerk, A. Pridham: 12 m., $1,080; bonus, $420; Sundays, $178.50; arrears 1919-20, $360	2,038 50
Charwoman, J. C. Pridham, 12 m	96 00
Office rent, 12 m., $60; wood, 18 cords at $5.50	159 00
Soulanges ($3,366.90)—	
Canal clerk, S. Carrière: 12 m., $1,260; bonus, $396; Sundays, $96; arrears, 1919-20, $60	1,812 00
Jr. canal clerk, E. W. Bourbonnais: 12 m., $840; bonus, $420; Sundays, $96; arrears, 1919-20, $60	1,416 00
Charwoman, A. Carrière: 12 m., $120	120 00
Postage, $8.50; P.O. box rent, sundry, $9.40	18 90
Chambly Basin ($2,660)—	
Canal clerk, C. Brunelle: 9 m. to Dec. 31, $810; bonus, $315; Sundays, $84; arrears 1919-20, $120	1,329 00
Jr. canal clerk, T. Deschamps: 3 m. at $60, 9 at $65; bonus, $420; Sundays, $84	1,269 00
Charwoman, Dame Lapointe, 12 m	60 00
Postage	2 00
St. Johns ($3,329.98)—	
Canal clerk, J. H. Moreau: 12 m., $1,200; bonus, $396; Sundays, $84; arrears, 1919-20, $140	1,820 00
Jr. canal clerk, S. H. Brosseau: 12 m., $779.98; bonus, $420; Sundays, $84; arrears, 1919-20, $70	1,353 98
Caretaker, I. Richard, 12 m.	120 00
Water rates, 1920, $20; P.O. box rent, 4 yrs. to Dec. 31, 1920, $12; stamps, $4..	36 00
St. Peter's Canal: canal clerk, J. D. Matheson, 3 m. to June 30, at $16.66; postage, $3	52 98
Ottawa ($2,385.70)—	
Canal clerk, T. V. Lyon: 12 m., $1,500; Sundays, $108.75; bonus, $348	1,956 75
Charwoman, M. Morrison, 12 m. at $30	360 00
Telephone, $49.50; stamps, $5; sundries, $14.45	68 95
Carried forward	52,681 97

Canal Statistical Officers: Salaries and Contingencies—Continued **Bur. des Statistiques des Canaux: Salaires et dépenses casuelles—Fin**		$ cts.
Brought forward		52,681 97
Smith's Falls: canal clerk (part time), J. H. Foster, 12 m., $400; Sundays, $26.25		426 25
Kingston Mills: canal clerk (part time), Wm. Burton, 12 m., $400; Sundays, $26.25		426 25
Peterborough, canal clerks (part time): at $100, G. Thorne, $16.66, W. D. Edwards, $86.56; at $120, A. K. Richardson, $120		223 22
Young's Point, canal clerk (part time), P. P. Young, 12 m.		150 00
Bobcaygeon, canal clerk (part time), R. Pearson, 12 m.		100 00
Lindsay, canal clerk (part time), Wm. Jackson, 12 m.		100 00
Rosedale, canal clerks (part time), at $100: W. McKendry, $74.97; H. McKendry, $8.37		83 34
Gamebridge: canal clerk (part time), A. D. McDougall, 12 m.		50 00
Sundry ($114.86)—		
Premiums on guarantee bonds: Courtney & Sears, $78.25; W. M. McCombe, $2.50		80 75
Express		22 11
Printing and Stationery (Page W—66)		12 00
		54,355 83
Less—Charged to—		
Bonus Vote 363 (Page W—143)	10,582 53	
Increases due to Reclassification Vote 558 (Page W—144)	2,284 00	
Sunday Labour (Page W—140)	2,677 50	
		15,544 03
Total, carried to page W—3		38,811 86

Imperial Government Account
Compte du gouvernement impérial

Expenses incurred in connection with the lifting of rails for the use of the Imperial Government, all costs, damages and expenses to be borne by His Majesty's Government in England as per Order in Council, Ottawa, Dec. 19, 1916	777,814 83

Fuel Control: Administration of
Côntrole du combustible: Administration

Fuel representatives: P. G. Cromar, Aug. 16-Mar. 31 at $300, $2,254.72; John S. Leighton, 7 m. to Mar. 31 at $250; F. G. McAlister, Aug. 16-Mar. 31 at $350, $2,630.64	6,635 36
Stenographers: F. A. Barnes, Sept. 27-Mar. 31 at $108; M. O. Goth, Aug. 18-Mar. 31 at $106	1,452 27
Bell Telephone Co.: exchange service, Toronto office, 6 m. to Mar. 31, $28.60; messages, $71.91	100 51
Burnside Realty Co.: rent of office, Sept. 16-Mar. 31 at $80; lettering door, $19.95	539 95
Lambert, Wm., surveying two steamers: services, $50; expenses, $24.35	74 35
Car *Acadia*, provisions: W. T. Ackland, $98.34; sundry, $80.17	178 51
Travel and outlay: F. B. Carvell, $122.64; P. G. Cromar, $249.71; John S. Leighton, $735.87; F. G. McAlister, $134.58; S. J. McLean, $80.04; R. R. Richardson, $67.40	1,390 24
Telegrams, $446.55; express, $1.65; sundry, $35	483 20
Total, carried to page W—4	10,854 39

Miscellaneous Gratuities to the Families of deceased Officers
Gratifications diverses aux familles de fonctionnaires défunts

Department of Railways and Canals, Mrs. S. G. Falconer, widow of the late R. S. Falconer	367 00
Railway Commission, Mrs. Ellen Goodeve, widow of the late A. S. Goodeve	1,333 33
Official cars, F. J. Hamon, burial expenses of the late G. H. Lowe	147 00
Carillon and Grenville Canals, widow of the late James Barron	195 00
Chambly Canal, J. H. Moreau, executor of the estate of Joseph E. Bonin	162 00
Cornwall Canal, Anna B. Hartle, adopted daughter of the late N. B. Nash	280 00
Lachine Canal: widow of the late, Patrick Ahearn, $223.90, John Day $244, James Enright $223.04, Joseph Guillemette $240, Peter Mahon $137.18, Henry McCallum $189.76; Edward Murphy, son of the late Jeremiah Murphy, $200; Mary Shanahan, daughter of the late Denis Shanahan, $244	1,701 88
Carried forward	4,186 21

Miscellaneous Gratuities to the Families of Deceased Officers—Concluded **Gratifications diverses aux familles de fonctionnaires défunts**—Fin	$ cts.
Brought forward	4,186 21
Ontario-St. Lawrence Canals: Mrs. Maria Anderson, sister of the late H. G. Stanton, $340; Dr. Charles J. Hamilton, executor of the estate of the late Joseph Edward Gray, $175.34	515 34
Quebec Canals, widow of the late J. N. Lacroix	230 00
Rideau canal, widow of the late Benjamin Brash	247 00
Soulanges Canal: widow of the late, Telesphore Bourgon, $234, Francis Lucas, $241.70..	475 70
Trent Canal: Herbert Roberts and Alex. J. Smith, executors of the estate of the late Thos. Johnston, $215; Mrs. Melissa Switzer, widow of the late Sidney Switzer, $20; Mrs. Janet Thorne, widow of the late George Thorne, $214.52..	449 52
Welland Canal, Port Colborne elevator: Francis M. Twohey, administrator of the estate of the late Clarence A. Hart	280 00
Welland Canal: widow of the late, Jacob Beck $246, James Sullivan $241, Edward Wilkinson $232.50; Mrs. Emma Allen and Mrs. Jennie Burley, administratrices of the estate of the late Robert Bell, $219.20; Allan Dale, son of the late James Dale, $223.20; George Doherty, administrator of the estate of the late Joseph Hugh Doherty, $261; William A. House and Mrs. Jane Doig, executors of the estate of the late John House, $162; Thomas McNulty and Edward P. Foley, executors of the estate of the late John McNulty, $241..	1,825 90
Total, carried to page W—4	8,209 67

Provisional Bonus, Vote 363—Boni provisoire, crédit 363

Detailed under the following headings:—		
Salaries at Ottawa	(Page W— 8)	27,668 99
Trent Canal, Construction and Betterments	(Page W— 12)	11,070 11
Welland Ship Canal, Construction	(Page W— 13)	26,315 88
Hudson Bay Railway, Port Nelson Terminals	(Page W— 41)	17 00
Surveys and Inspections, Canals	(Page W— 53)	2,201 62
Surveys and Inspections, Railways	(Page W— 54)	798 00
Consulting Engineer's Staff	(Page W— 55)	796 49
Railway Commission (Statutory)	(Page W— 61)	240 00
Railway Commission, Maintenance	(Page W— 64)	22,136 27
Commissioner of Highways	(Page W— 66)	763 62
Carillon and Grenville Canals, Staff	(Page W— 79)	10,102 13
Carillon and Grenville Canals, Repairs	(Page W— 80)	364 56
Chambly Canal, Staff	(Page W— 82)	15,894 93
Chambly Canal, Repairs	(Page W— 83)	1,041 29
Cornwall Canal, Staff	(Page W— 85)	14,994 46
Cornwall Canal, Repairs	(Page W— 87)	1,421 55
Lachine Canal, Staff	(Page W— 92)	37,261 75
Lachine Canal, Repairs	(Page W— 95)	1,766 42
Murray Canal, Staff	(Page W— 96)	2,177 51
Murray Canal, Repairs	(Page W— 96)	420 00
Ontario-St. Lawrence Canals, Head Office Staff	(Page W— 97)	3,970 25
Ontario-St. Lawrence Canals, Steamer *Alert*	(Page W— 97)	1,704 32
Quebec Canals, Head Office Staff	(Page W— 98)	2,720 89
Quebec Canals, Dredge Vessels	(Page W—100)	4,902 53
Rideau Canal, Staff	(Page W—103)	28,666 55
Rideau Canal, Repairs	(Page W—105)	1,505 27
Rideau Canal, Dredge Vessels	(Page W—107)	3,180 21
Sault Ste. Marie Canal, Staff	(Page W—108)	9,738 94
Sault Ste. Marie Canal, Repairs	(Page W—109)	808 19
Soulanges Canal, Staff	(Page W—110)	12,334 36
Soulanges Canal, Repairs	(Page W—113)	166 60
Ste. Anne's Lock, Staff	(Page W—113)	2,352 86
St. Ours Lock, Staff	(Page W—114)	1,437 32
St. Peter's Canal, Staff	(Page W—115)	2,186 89
Trent Canal, Staff	(Page W—119)	36,292 92
Trent Canal, Repairs	(Page W—123)	7,025 97
Welland Canal, Staff	(Page W—131)	55,008 82
Welland Canal, Port Colborne Elevator Staff	(Page W—133)	3,233 31
Welland Canal, Repairs	(Page W—136)	2,265 71
Williamsburg Canals, Staff	(Page W—139)	12,684 46
Williamsburg Canals, Repairs	(Page W—139)	1,323 70
Statistical Officers	(Page W—142)	10,582 53
Total, carried to page W—4		381,545 18

Increases due to the Reclassification of the Civil Service, Vote 558 Augmentation par la classification du service civil, crédit 558		$ cts
Detailed under the following headings—		
Salaries at Ottawa	(Page W— 8)	10,133 34
Trent Canal, Construction and Betterments	(Page W— 12)	3,570 00
Welland Ship Canal, Construction	(Page W— 13)	5,895 55
Surveys and Inspections, Canals	(Page W— 53)	133 67
Consulting Engineer's Staff	(Page W— 55)	522 50
Railway Commission, Maintenance	(Page W— 64)	7,590 00
Commissioner of Highways	(Page W— 66)	45 00
Carillon and Grenville Canals, Staff	(Page W— 79)	1,036 28
Carillon and Grenville Canals, Repairs	(Page W— 80)	124 00
Chambly Canal, Staff	(Page W— 82)	1,380 81
Chambly Canal, Repairs	(Page W— 83)	150 26
Cornwall Canal, Staff	(Page W— 85)	514 29
Cornwall Canal, Repairs	(Page W— 87)	377 77
Lachine Canal, Staff	(Page W— 92)	2,294 92
Lachine Canal, Repairs	(Page W— 95)	292 82
Murray Canal, Staff	(Page W— 96)	101 65
Murray Canal, Repairs	(Page W— 96)	120 00
Ontario-St. Lawrence Canals, Head Office	(Page W— 97)	1,160 00
Ontario-St. Lawrence Canals, Steamer *Alert*	(Page W— 97)	227 74
Quebec Canals, Head Office Staff	(Page W— 98)	1,500 00
Quebec Canals, Dredge Vessels	(Page W—100)	437 75
Rideau Canal, Staff	(Page W—103)	3,432 34
Rideau Canal, Dredge Vessels	(Page W—107)	1,661 48
Sault Ste. Marie Canal, Staff	(Page W—108)	1,240 45
Sault Ste. Marie Canal, Repairs	(Page W—109)	62 25
Soulanges Canal, Staff	(Page W—110)	1,003 86
Ste. Anne's Lock, Staff	(Page W—113)	179 99
St. Ours Lock, Staff	(Page W—114)	132 32
St. Peter's Canal, Staff	(Page W—115)	121 67
Trent Canal, Staff	(Page W—119)	9,940 58
Trent Canal, Repairs	(Page W—123)	1,507 63
Welland Canal, Staff	(Page W—131)	6,516 55
Welland Canal, Port Colborne Elevator, Staff	(Page W—133)	229 09
Welland Canal, Repairs	(Page W—136)	453 73
Williamsburg Canals, Staff	(Page W—139)	447 30
Williamsburg Canals, Repairs	(Page W—139)	366 41
Statistical Officers	(Page W—142)	2,284 00
Total, carried to page W—4		67,188 00

Canada Highways Act: Chap. 54, 1919
Loi des grandes routes du Canada: Chap. 54, 1919

Prince Edward Island—Ile du Prince-Edouard ($40,264.79)

Project No. 1, subsidy, agreement No. 10, Georgetown-Charlottetown Highway, between 10-mile house and boundary between counties of Queens and Kings, 8 m., expenditure, $17,387.64 to Dec. 31, 1920, contract completed, 40 p.c. paid by Dominion Government	6,955 06
Project No. 2, subsidy agreement No .11, Tryon Road, New Haven to Queens Arms, 8 m. expenditure to Dec. 31, 1920, $10,834.64, 40 p.c.	4,333 86
Project No. 3, subsidy agreement No. 12, Irishtown Highway, Kingston to Bryenton's Corner, 3.5 m., expenditure to Dec. 31, 1920, $1,938.11, 40 p.c.	775 24
Project No. 4, subsidy agreement No. 13, Western Highway, O'Leary Road to Mount Pleasant, 12 m., expenditure to Dec. 31, 1920, contract completed, $34,219.75, 40 p.c.	13,687 90
Project No. 5, subsidy agreement No. 14, Souris Highway, McMahon's Bridge to Elmira Road, 8.5 m., expenditure to Dec. 31, 1920, contract completed, $15,063.28, 40 p.c.	6,025 31
Project No. 6, subsidy agreement No. 15, Dundas Highway, Dundas to Rollo Bay, 8.5 m., expenditure to Dec. 31, 1920, contract completed, $11,487.55, 40 p.c.	4,595 02
Project No. 7, subsidy agreement, No. 16, Johnson's River Highway, Bovyer's Brook to Webster's Corner, 9 m., expenditure to Dec. 31, 1920, contract completed, $9,730.99, 40 p.c.	3,892 40
Carried forward	40,264 79

Canada Highways Act: Chap. 54, 1919—Concluded **Loi des grandes routes du Canada: Chap. 54, 1919**—Fin	$ cts.
Brought forward	40,264 79
Quebec—Québec ($113,189.66)	
Project No. 4, sec. A., subsidy agreement No. 8, Caughnawaga-Malone Highway, Ferry Landing to southern limit of Indian Reserve, 3.5 m., expenditure to Dec. 11, 1920, $75,510.93, 40 p.c.	30,204 37
Project No. 4, secs. D 1 and D 3, subsidy agreement No. 1, Caughnawaga-Malone Highway, Parish of St. Martine, 4.267 m., expenditure to Dec. 1, 1920, $38,922.51, 40 p.c.	15,569 00
Project No. 2, sec. 15, subsidy agreement No. 17, Montreal-Quebec Highway, expenditure to Oct. 27, 1919, contract completed, $140,935.48, 40 p.c.	56,374 19
Project No. 5, sec. A2, subsidy agreement No. 32, Beauce Junction-Sherbrooke, 1.2 m., expenditure to Dec. 13, 1920, $27,605.26, 40 p.c.	11,042 10
Ontario ($295,100)	
Project No. 8, 6 sections, subsidy agreement No. 52, Hamilton-Queenston Highway, Stoney Creek to Queenston, 32.2 m., expenditure to Jan. 31, 1920, $123,761.28, 40 p.c.	49,504 51
Project No. 9, 2 sections, subsidy agreement No. 51, Hamilton-London Highway, Hamilton to Brantford, 19.18 m., expenditure to Jan. 31, 1920, $13,051.91, 40 p.c.	5,220 76
Project No. 12, 5 sections, subsidy agreement, No. 56, Hamilton-London Highway, Ingersoll to London, 15.8 m., expenditure to Jan. 31, 1920, $16,144.04, 40 p.c.	6,457 62
Project No. 10, 6 sections, subsidy agreement No. 55, Hamilton-London Highway, Brantford to Woodstock, 24.35 m., expenditure to Jan. 31, 1920, $27,212.39, 40 p.c.	10,884 96
Project No. 3, 8 sections, subsidy agreement No. 44, York Road, Belleville to Kingston, 46.35 m., expenditure to Jan. 31, 1920, $172,459.06, 40 p.c.	68,983 62
Project No. 2, 19 sections, subsidy agreement No. 36, Kingston Road, Whitby to Belleville, 75.91 m., expenditure to Jan. 31, 1920, $140,502.87, 40 p.c.	56,201 15
Project No. 4, 6 sections, subsidy agreement No. 45, Gananoque Road, Kingston to Brockville, 45.23 m., expenditure to Jan. 31, 1920, $58,817.67, 40 p.c.	23,527 07
Project No. 6, 5 sections, subsidy agreement No. 57, Ottawa-Prescott Highway, 58.7 m., expenditure to Jan. 31, 1920, $185,800.78, 40 p.c.	74,320 31
British Columbia—Colombie-Britannique ($86,416.52)	
Project No. 1, sec. A, subsidy agreement No. 37, Trans-Provincial, Island Highway, 2.046 m., expenditure to Mar. 31, 1920, $50,257.67, 40 p.c.	20,103 07
Project No. 9, sec. A, subsidy agreement No. 39, Trans-Provincial, Pacific Highway, Vancouver to Hope, 5.57 m., expenditure to Mar. 31, 1920, $42,396.53, 40 p.c.	16,958 61
Project No. 22, sec. A., subsidy agreement No. 43, Vernon-Revelstoke Highway, Eagle Pass Road, 14.36 m., expenditure to Mar. 31, 1920, $15,220.10, 40 p.c.	6,088 04
Project No. 19, sec. A., subsidy agreement No. 33, Francois Lake Road, 15 m., expenditure to Mar. 31, 1920, $6,670.05, 40 p.c.	2,668 02
Project No. 6, sec. A, subsidy agreement No. 41, Marine Drive, Caulfields to Roche Point, 15 m., expenditure to Mar. 31, 1920, $19,881.46, 40 p.c.	7,952 58
Project No. 4, sec. A, subsidy agreement No. 38, Vancouver-Radner Highway, 12 m., expenditure to Mar. 31, 1920, $37,972.20, 40 p.c.	15,188 88
Project No. 23, secs. A and B, subsidy agreement No. 40, Trans-Provincial Road, Creston-Goatfell cut-off, 1.28 m., Thrums to Brilliant, 4 m., expenditure to Mar. 31, 1920, $26,753.30, 40 p.c.	10,701 32
Project No. 34, sec. A, subsidy agreement No. 22, Kootenay Lake Road, Nelson to New Denver, 9.37 m., expenditure to Mar. 31, 1920, $16,965, 40 p.c.	6,786 00
Total, carried to page W—4	535,000 97

Retirement Act, 1920: Superannuation No. 4
Loi de retraite, 1920: Pension n° 4

Detailed under Finance Department	8,603 29

1920-21: Government Railways: Operation: Summary: April 1, 1920-Dec. 31, 1920

Chemins de fer de l'Etat: Exploitation: Sommaire: 1er avril 1920-31 décembre 1920

		$ cts.	$ cts.
Accounts	(Page W—147)		25,841,209 07
Wages	(Page W—221)		29,259,191 82
Charged to St. John and Quebec Railway	(Page W—261)	5,971 96	
Stores balance, April 1, 1920	(1919-20, W—131)		8,146,993 24
Stores balance, Dec. 31, 1920		9,757,420 40	
Vouchers, detailed with "Capital"	(Page W— 42)		1,907,754 49
Charged to "Capital" but detailed above	(Page W— 42)	626,056 43	
Charged to "Special Account"		1,493,648 19	
Open accounts—			
Provident Fund	(Page W—220)	277,740 84	
Road and equipment		4,440,062 57	
Receiver General		35,929,730 49	
Sundry		7,858,846 11	
Balance of sundry transfers—			
Capital			487,369 21
Open accounts			1,416,698 23
Operating expenses—			
Maintenance of way and structures		10,973,212 88	
Maintenance of equipment		8,498,488 10	
Traffic expenses		528,271 93	
Transportation expenses		21,378,655 52	
Miscellaneous operations		622,923 61	
General		857,279 52	
Rental of leased roads		453,540 00	
		43,312,371 56	
Less—Revenue		36,642,632 49	
Difference, charged to "Working Expenses"	(Page W—3)	6,669,789 07	
		67,059,216 06	67,059,216 06

Government Railways: Operation
Chemins de fer de l'Etat: Exploitation

Summary of Cheques drawn—Sommaire des chèques émis

		$ cts.
General accounts	(Page W—184)	6,462,054 03
Accidents	(Page W—185)	12,780 03
Advertising	(Page W—185)	8,889 41
Air brakes, etc.	(Page W—186)	143,145 98
Association fees, rules, etc.	(Page W—186)	22,010 67
Building bridges, etc.	(Page W—187)	302,250 88
C.G.R. Employees' Provident Fund	(Page W—187)	100,000 00
C.G.R. Employees' Relief & Insurance Association	(Page W—187)	11,250 00
Car ferries, etc.	(Page W—189)	71,097 05
Coal	(Page W—190)	7,570,237 85
Connecting lines	(Page W—191)	2,102,240 40
Couplers and knuckles	(Page W—192)	110,537 38
Dredging at Cape Tormentine	(Page W—193)	53,903 95
Electric light and power	(Page W—196)	86,527 39
Gas, etc.	(Page W—196)	52,393 46
Grand Trunk Railway	(Page W—197)	905,730 05
Halifax ocean terminals	(Page W—197)	40,618 04
Harbour Commissioners	(Page W—197)	14,226 07
Ice	(Page W—198)	39,402 61
Land and damages	(Page W—198)	10,193 76
Legal services	(Page W—199)	10,221 28
Lumber	(Page W—203)	1,112,300 50
Offices and agencies	(Page W—203)	12,395 90
Oil	(Page W—205)	301,423 37
Parlour, dining and sleeping cars	(Page W—206)	238,443 82
Postage, exchange, telegrams, etc.	(Page W—206)	70,474 72
Printing, lithographing, etc.	(Page W—207)	205,546 08
Printing and Stationery Dept., Ottawa	(Page W—207)	19,813 40
Pullman Company	(Page W—207)	15,898 57
Quebec & Saguenay Railway, Quebec	(Page W—207)	49,141 36
Rails and fastenings	(Page W—208)	3,017,902 66
Carried forward		23,173,550 67

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	23,173,550 67

Summary—Continued.—*Sommaire*—Suite

Refunds on sidings	(Page W—208)	18,170 07
Restaurants	(Page W—209)	23,995 00
Shop machinery, tools, etc.	(Page W—210)	94,373 15
Stationery and office supplies	(Page W—211)	50,707 29
Surveys, inspections, etc.	(Page W—211)	6,255 38
Telegraph lines, construction and repairs	(Page W—212)	28,051 29
Telephones	(Page W—213)	21,268 49
Ties	(Page W—215)	1,219,651 40
Travel	(Page W—217)	179,591 76
Uniforms	(Page W—217)	34,719 10
Valuators, inspectors, etc.	(Page W—218)	16,624 03
Water	(Page W—219)	79,910 36
Wheels and axles	(Page W—219)	687,275 73
Winnipeg terminals	(Page W—219)	47,542 65
Wire fencing	(Page W—220)	50,955 56
Rental of leased lines	(Page W—220)	104,999 99
N.B. & P.E.I. Ry.	(Page W—220)	3,566 55
Total carried to page W—146		25,841,209 07

General Accounts—Comptes généraux

Acme Waste Manufacturing Co., Toronto: wool waste, 3,319 lb. at 22½c., 3,164 at 21½c.; c.c. waste, 4,703 lb. at 11⅝c.; coloured wipers, 1,201 lb. at 15½c.: s. tax, $22.61; less discount, $41.49	2,241 82
Adams & Westlake Co., Chicago: Acme chandelier, two light with e.m.d. shades, 70 at $45; st. metal dome shades, 3 doz. at $15; 20 roof jacks, $35; freight, $73.26; exchange, $500.88	3,804 14
Ahearn Safe Co., Montreal: station safes, 3 at $270, 2 at $295, 1 each, $175, $294, $315, $444.60; messenger box, $65; s. tax, $44.49	2,738 09
Alsip Brick, Tile and Lumber Co., Winnipeg: Woodland brick: fire, 549 at 47½c.; No. 183, 24 at $5.61, 48 at $3.27, 300, $181.75; 9-inch soaps, 1,000 at 9.95c.; standards, 6,670 at 9.525c., 6,000 at 10.95c.; s. tax, $22.60; less discount, $19.88	2,127 29
American Arch Co., New York: arch bricks: 888 at 31c., 1,137 at 34c., 2,501 at 37c., 15,047 at 41c., 702 at 43c., 1,287 at 46c., 406 at 47c., 1,331 at 51c., 252 at 52c., 401 at 56c., 6,366 at 57c., 519 at 63c., 6,674 sundry, $1,710.69, less 10 p.c. on account of contract, $1,554.36; exchange, $1,319.08	15,306 61
American Hoist & Derrick Co., St. Paul, Minn., repair parts for ditchers	3,244 10
American Steel Foundries, Chicago: economy draft arms, 1,000 sets (4) at $129; 50 mall. brake heads, $137.50	129,137 50
Anderson, B. F., Hamilton ($13,158.02)—	
Edison base, Mazda, etched lamps: 8,100 at 27.3c., 3,100 at 31.2c., 8,100 at 32.5c., 2,100 at 48.75c., 496 at 81.25c.; less error 40c.	7,237 35
Mogul base, nitro etched lamps, 504 at $2.34, 300 at $5.395, 128 at $6.50	3,629 86
Edison base carbon lamps, 1,000 at 18.85c., 1,000 at 22.75c., 3,200 at 28.6c., 800 at 29.25c., 86 at 54.6c	1,612 15
Edison base nitro etched lamps, 198 at $2.925, s. tax, $99.51	678 66
Anglo-Canadian Wire Rope Co., Montreal ($3,335.72)—	
Plow st. wire rope: ⅝-inch, 8/9, 5,000 ft. at $13.50; ⅝-inch, 6/9, 1,177 ft. at $14.58; ¾-inch, 6/9, 2,400 ft. at $20.17; ¾-inch, 6/37, 1,026 ft. at $29.42; 1-inch, 6/37, 285 ft. at $39.91; sundry, 1,170 ft., $205.25	1,951 52
C.c.s. wire rope, ⅝-inch, 1,000 ft. $127.70, ¾-inch, 1,000 ft. $191.90, 2,000 ft. $378	697 60
Cable: galv., ⅝-in., 2,034 ft. $362.45, 1¼-in., 360 ft. $142.56; plough steel, 1¼-inch, 252 ft. $124.08	629 09
Reels, 4, $17; s. tax, $53.93; less discount, $13.42	57 51
Armstrong Whitworth of Canada ($7,880.36)—	
Cutters, h.s.: side milling, 2 at $43.33, 4 at $54.83, 2 at $70.90; 1 inv. gear, $51.91	499 69
N.t.s.t. drills: 100 each ¾-inch, $420, 13/16-inch, $480, 15/16-inch, $660; 1 1/32-inch, 50 at $8.78; 1 1/16-inch, 36 at $9.43; 1¼-inch, 25 at $13.98; 1 9/16, 6 at $24.70; sundry, 242, $513.93	3,350 11
High speed bonding drills, 19⅝ doz. at $9	178 50
Steel: tool, 860 lb. at 18c., 214 at 20c, 1,867 at 21c., 605 at 22c.; h.s., 2,782½ lb. at $1; annealing, $90.71; extra for size, $69.29	3,665 27
Pipe taps: 70, $71.68; s. tax, $115.66; less freight, 55c	186 79
Carried forward	182,973 65

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	182,973.65
General Accounts—Continued—*Comptes généraux*—Suite	
Asbestos Mfg. Co., Quebec: smoke jacks, 11 sets at $128.50; smoke stack parts, $585; millboard, 5,565 lb. at 8½c.; 4 ply a.c. covering, 1,503 ft., $289.33; sundry, $21; s. tax, $26.95	2,803 81
Ashdown, J. H. Hardware Co., Winnipeg ($31,156.98)—	
Black pipe: ½-in., 3,005⅛ ft. at $7.40; 1-in., 4,029⁷⁄₁₂ ft. at $12.95; 1¼-in., 1,017¼ ft. at $18.35, 1½-inch, 1,010⅜ ft. at $22; 2-inch, 1,645⅛ ft. at $28.35; 3-inch, 999 ft. at $63; 5-inch, 104⅛ ft. at $130.25; sundry, 5,210 ft. $373.	2,758 30
Soft copper sheets, 309⅜ ft. at 42c., 94⅜ at 43c.; c. tubes, 342 lb. at 76c.	430 55
Sheet iron: 2,010 lb. at 9c., 3,144 lb. galv., $353.14; 6 cases IX tin, $172.50.	706 54
B. B. chain: ⅜-inch, 2,000 lb., $257.50, ½-inch, 1,075 lb., $158.56, ⅝-inch, 3,290 lb., $393.16; ¾-inch, 4,800 lb., $523.20	1,332 42
Cut washers: 1,200 lb. at 10c., 2,500 at 13.3c., 2,184 at 13.23c., 1,700 at 13⅜c.; sundry $40.60	1,015 80
B. W. staples, 2,000 lb., $133; Jeff. unions, 1,300, $635.04; f.s. keys, 15 M. $346.50	1,114 54
Valves: globe, 1½-inch, 25 at $5.75, 2-inch, 25 at $9.62; gate, 171, $1,021.50.	1,405 75
Swing checks, 112, $430.40; s. e. turnbuckles, 60, $150; 39.65 M c. pins, $167.41	747 81
Adzes, 12 doz., $300; axes, 6 doz., $123; picks, 16 doz., $218.60; picaroons, 4⅓ doz., $101.18	742 78
Handles: pick, 200 doz. $1,000; sp. maul, 300 doz. at $4.95; sledge, 150 doz. at $4.50; strik. hammer, 50 doz., $237.50	3,397 50
Hammers: machine, 6 doz. at $17, heads for same, 612 lb. at 55c., 198 lb., $108.72; nail, 6 doz., $97.50	644 82
Wrenches, Stillson, 187, $678.54; B. & C., 3 doz., $93; 36 power machine bits, $118.95	890 49
Shovels, 6 doz., $96.60; snow shovels, 50 doz. at $17.35; brush hooks, 6 doz., $112.50	1,076 60
Tape measures, 50 ft., 104 at $3.45; 18 flue cutting saws, $97.50; w. strip, 539 ft., $118.58	574 88
Reed mach. vises, 10, $640.75; spl. spark plugs, 144 at 90c., 144 at 95c.	907 15
Padlocks, 12 doz. at $15.65, 8¹¹⁄₁₂ at $15.75, 13 at $16; yale cupboard locks, 6 doz. at $36.75, 6 at $37.25; yale nt. latches, 72 at $3.20	1,219 64
Glue: French, 1,000 lb. at 29½c.; c. v., 500 lb. at 41½c., 525 at 42½c., 525 at 44½c., 500 at 44⅜c.	1,180 37
Blue stone, 6,374 lb. at 10.95c.; sandpaper, 40 rms., $296.92	994 86
Steel letters, 36 sets, $132.60; screws, 2,146 gr., $1,511.96; coach screws, 26,100, $1,283.99; hex. hd. cap screws, 5,985, $637.25; sundry, $6,319.05; s. tax, $242.14; less discount, $101.81	10,025 18
Automatic Valve Grinding Machine, Knoxville: 6 spindle valve grinding machines, $875; freight, $28.31; exchange, $167.11	1,070 42
Bacon, F. & Co., Montreal: steel: Jessop ark h.s., 2,035⅜ lb. at $1.25; cast, 5,132⅜ lb. at 39c., 162¾ at 21c.; annealing, $92.05; size and cutting, $74.30; tax, $35.69	4,782 57
Bailey Broom Co., Kingston: King corn brooms, 350 doz. at $6.50, 222 at $6.40; tax, $38.17	3,733 97
Baines & David, Toronto: mild steel, 7,399 lb. at 5.625c., 10,603 at 5.65c.; s. tax, 74c., less error in credit note, $6.11	1,009 85
Balfour, Arthur & Co., Montreal ($10,383.25)—	
High speed twist drills: 3" 3 $388.50, 2⅞" 2 $223.25, 1,515 sundry, $6,160.87	6,772 62
Steel: h.s. "Ultra Capital," 364⅜ lb. at $1, 452 at $1.02, 399¼ at $1.15, 138 at $1.17, 550⅜ at $1.18; tool, 1,186 lb. at 12½c.; cast, 432 lb. at 28c., 1,195 at 30c., sundry $141.90; annealing, $58.30	2,923 66
Staybolt iron, 4,485 lb. at 15½c.; s. tax, $29.85; less express, $26.84	686 97
Barrett Co., Toronto ($5,128.11)—	
Tarred felt, 7,638 lb. at 5c., 10,763 at 5½c., 1,750 at 5⅝c., 11,226 at 6½c.	1,749 22
Roofing, 50 rolls at $2.65, 50 at $2.85, 19 at $3, 70 at $3.05, 50 at $3.20, 274 at $3.30, 22 at $3.40	1,684 50
Victoria building paper, 100 rolls, $136.80; Barrett felt, 150 r. at $3.	586 80
Dry sheathing, 113 r. at $1.15; coal tar, 20 brl. at $6.50, 1,050 lb. at 27c.	543 45
Roofing pitch, 17,353 lb. at $1.10; tar, 12 brl. at $9.90	309 69
Sundry, $215.51; s. tax, $71.13; less discount, $32.19	254 45
Beardmore Belting Co., Toronto ($4,627.56)—	
Double leather belting: 2", 200 ft., $145.40; 2¾", 563 ft., $523.14; 3", 524 ft., $599.72, 4", 805 ft., $1,219.28; 5", 250 ft., $477.36; 6", $309.01; 7", 90 ft., $241.62; 8", 40 ft., $116.35; 12", 58 ft., $281.14.	3,913 02
Single lea. belting, 4", 260 ft., $201.96; sundry, $437.62; tax, $74.96	714 54
Carried forward	247,675 17

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	247,675 17
General Accounts—Continued—*Comptes généraux*—Suite	
Belyea, Walter & Co., Winnipeg ($3,324.24)—	
Tarred felt, 5,004 lb. at 6c., 4,590 at 7c.; roofing tar, 12 brl. at $10	741 54
Pitch, 23 brl., $121.25; fire clay, 100 bags at $1.25, 100 at $1.50	396 25
Asbestos sheets, 9,192 at 12c.; pipe covering, 1,001 ft. at 21.6c., 351 ft., $112.86	1,432 12
Handles, 50 doz. maul, at $4.15, 50 doz. adze at $5.25; lime, 12 brl. at $3.30	509 60
Fire brick, 3M at $85; s. tax, $18.29; less discount, $28.56	244 73
Berry Bros., Walkerville ($2,481.36)—	
Shellac gum: orange, 144 lb. at $1.35, 190 at $1.65, 402 lb., $602.68	1,100 58
Shellac: orange, 82½ gal. at $5.59, 15 at $7.75; white, 15 gal. at $8.90	710 93
Loco black, No. 1, 159 gal. at $1.50, finishing, 100 gal. at $2.90; sundry, $62.50; war tax, $79.42; less discount, $10.57	659 85
Bertram, J. & Sons Co., Dundas ($37,959.15)—	
Frog & switch planer, 48″ x 20″ x 18′	11,200 00
Tire-boring and turning mill, 60″	9,900 00
Vertical drills: 25″, 3 at $740; 30″, $1,088; 45″, $1,900	5,208 00
Open frame steam hammer, $4,431; 2 shaper vises, $550	4,981 00
Hammett radius link grinder with capacity for link slot 30″ x 4½″	1,312 00
Sq. cage motor, 10 h.p., $515; parts for machinery, $4,329.13; exchange, $102.04; s. tax, $411.98	5,358 15
Bird-Archer Co., New York: polarized met. boiler chemicals, 10,000 lb. at 18c.; brass cleaner, 250 lb. at 5c.; s. tax, $36	1,848 50
Boeckh Co., Toronto: brushes: white wash, 6 doz. at $77.40, r.s. varnish, 24 doz. at $12.15; sash, 24 doz., $111; dusters, 12 doz. at $6.60; sundry, $181.49; s. tax, $18.70	1,146 39
Boss Lock Nut Co. of Canada, Montreal: boss lock nuts: ¾″, 14,800, $113.53; ⅞″, 7,080, $85.76; 1″, 3,600, $212.53; 1⅛″, 13,600, $411.83; sundry, $285.12; s. tax, $11.09; less discount, $14.22	1,105 64
Brack, J. D. & Co., Winnipeg ($4,650.76)—	
Brooms: cane centre warehouse, 150 doz. at $9.75; all corn, 50 doz. at $9; with chisel ends, 150 doz. at $14.35	4,065 00
Lily drinking cups, 50 cases (2M), $550; s. tax, $35.76	585 76
Brandram-Henderson ($19,424.10)—	
Standard liquid paints: 30 gal. at $2.74, 215 at $2.83, 507 at $2.90; 415½ at $3.10, 297½ at $3.20, 391 at $3.65, 358 at $3.68, 155½ at $3.69, 40 at $3.73, 251½ at $3.75, 38 at $3.79, 15 at $3.82, 45 at $3.90, 21 at $4.10	9,274 63
Mineral brown, 1,133½ gal. at $2.10; black, in oil, 1,000 lb., $97, q.d., 440 gal., $374	2,851 35
Grey, battleship, 157 gal. at $2.90, metalistic, 50.79 gal. at $3.92, special, 50⅜ gal., $164.67; acid proof paint, 91 gal., $90.85; buff, 21 gal. at $5.30	1,021 22
Red, target, 100 gal., $580; signal, 50 gal. at $4.10; oxide, 82½ gal. at $2.75	1,011 88
Green tri-colour, 129 gal. at $1.30, W. B. in oil, 1,000 lb. at 19c., 1,000 at 19.35c.	551 20
Sienna, burnt, 300 lb. at 43c., coach, 300 lb. at 24c., raw, 170 lb. at 43c	274 10
Chrome yellow, jap., 1,025 lb. at 36c., 100 at 63c., 100 at 78c., in oil, 1,000 lb., $141.15	651 15
White, 41½ gal. at $3.58, marine white, 25 gal. at $4.25; bronze, 80 lb., $166	420 82
Enamel, white, 25 gal. at $4.95, ivory, 15 gal. at $5.20; q.d. varnish, 219 gal., $208.05	409 80
White lead, dry, 400 lb. at 13½c., 400 at 22c., in oil, 400 lb. at 16½c.	207 00
Linseed oil, boiled, 50 gal. at $2.52½, 267½ at $2.73, raw, 30 gals., $75	931 07
Putty, 5,000 lb. at 6.9c., zinc white, 300 lb., $55.50; turpentine, 50 gal., $157.50	558 06
Sundry, $1,126.27; s. tax, $147.93; less discount, $12.32	1,261 88
British America Paint Co., Victoria: standard colour, body, 600 gal. at $4.15, trim, 52 gal. at $3.50; s. tax, $53.44	2,725 44
Brock, Stanley, Winnipeg ($6,017.80)—	
Caustic soda: 3,300 lb. at 7.6c., 2,200 at 7.75c., 6,120 at 8.5c	941 50
Duck: 24-in., 324 yd. at 89c., 36-in., 301 yd. at $1.49, 518 yd. at $1.51, 50-in., 605 yd. at $1.73, 72-in., 199 yd. at $2.13, 314 yd. at $2.56	3,793 39
Canvas, 60-in., 500 yd. at $2.45½; s. tax, $55.41	1,282 91
Brodie, Wm., Montreal: twine, 685 lb. at 23c., 1,358 at 29c., 444 at 33c., 452 at 37c.; sundry, $206.34, jute bags, 205, $52.69; s. tax, $7.69	1,131 85
Bromley & Hague, Winnipeg: canvas, 84-in., 106 yd. at $3.24, 104 at $3.83, 72-in., 198 at $2.73; flags, 1,000 at 15c.; sundry, $18.46; s. tax, $15.83	1,466 59
Carried forward	330,956 99

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	330,956 99
General Accounts—Continued—*Comptes généraux*—Suite	
Brown's Copper & Brass Rolling Mills, New Toronto ($2,502.26)—	
Sheet Copper: hot rolled, 1,990 lb. at 34¾c., 247 at 35¾c.; cold rolled, 265 lb. at 41¼c., 205 at 41¾c., 240, $100.01	1,074 74
Copper rod, 255 lb. at 32c., 1,030 at 33c., 1,010 at 33⅜c.; soft sheet brass, flat, 638 lb. at 32.55c., 936 at 34¼c., sundry, 348 lb., $121.96; s. tax, $14.93	1,427 52
Buffalo Brake Beam Co., New York: beams, 37 at $16; fulcrums, 25 at $4.25, 25 at $4.50; heads, 25 at $1.50, 75 at $1.75, 50 at $2.50, 24 at $3; s. tax, $13.74, exchange, $12.70	1,202 94
Burrow, Stewart & Milne Co., Winnipeg ($1,791)—	
Rolling mill scale, platform 31-in. by 40-in., 4,000 lb. cap	181 50
Fire king heaters: 7 at $38.50, 12 at $42.15, 15 at $43.40; parts, 872 lb. at 17c	1,574 54
Parcel post scales, 2 at $13.30; s. tax, $31.50; less discount, $23.14	34 96
Camel Co., Chicago ($22,589.96)—	
Door fixtures: 200 sets at $1.85; No. 30, 150 sets at $22.50, 150 at $27; No. 32, 200 sets at $30.85, 150 at $35, 25 at $52.90	20,537 50
Hangers, 500 at 50c.; rollers, 500 at 20c.; hangers and rollers, 500 at 57c., 153 at $1.30	833 90
Hasps, 600 at 20c.; locks with pins, 300 at 45c., 600 at 67c.; stops, 500 at 19c.; sundry, $330.89; s. tax, $135.67	1,218 56
Canada Carbide Co., Montreal: pea carbide, 3 ton at $89.71, 15 at $92, 1 ton, $93.48, 600 drums at $5.33⅓; s. tax, $16	4,960 61
Canada Cement Co.: Portland cement, 600 brl. at $3.35, 2,015 at $3.45, 3,832½ at $3.55, 7,590 at $3.60; s. tax, $882.42; less discount, $9.77	50,763 77
Canada Dry Cells, Winnipeg: No. 6 N.S. batteries, 4,250 at 30c., 750 at 32½c.; s. tax, $28.88; less discount, $26	1,521 63
Canada Forge Co., Welland: steel billots, 27,340 lb. at 6½c.; s. tax, $6.24	1,783 34
Canada Foundries & Forgings, Brockville ($7,773.77)—	
Stillson wrenches: 8-in., 144 at 90c., 10-in., 180 at $1, 14-in., 72, $110.25, 18-in., 96, $207, 24-in., 144, $431.95; repair parts, $582.74	1,641 54
Wrenches: track, 200 at $1.12½; knife handled, 10-in., 12 doz. at $13.20, 12-in., 18 doz. at $16.80, 15-in., 12 doz., $273.60, 18-in., 9 doz., $241.20	1,200 60
Track chisels, 1,000 lb. at 31c., 6,024 at 34.2c.; axes, 3½ lb., 24 doz., $336.60	2,706 81
Spike mauls, 4,552 lb. at 16.6c., 400 at 17.4c.; sledges, 922 lb. at 14c., 2,160 at 15.4c	1,286 93
Hinges, hy. tee, 36 doz. pr., $170.40; nail hammers, 12 doz., $126.72; sundry, $667.08; s. tax, $78.19; less discount, $104.50	937 89
Canada Grip Nut Co., Montreal ($12,108.56)—	
Square grip nuts: ⅝-in., 28.6 M, $332.47; ¾-in., 60.3 M at $12.75, 40.3 at $14.25; ⅞-in., 75.8 M, $1,265.13; 1-in., 19.6 M, $511.05; 1⅛-in., 38.6 M at $31.87½, 4.2 at $35.62½; 1¼-in., 20 M at $39.95; 1⅜-in., 6.8 M, $348.74; 1½-in., 3.2 M, $186.72; 1⅝-in., 2.1 M a $63.75	6,300 11
Hex, grip nuts: ½-in., 37 M, $379.15; ⅝-in., 8.5 M at $11.90, 20.5 at $13.30; ¾-in., 13 M at $15.30, 36 at $17.10; ⅞-in., 16.7 M at $18.27½, 8.2 at $20.42½; 1-in., 25.2 M at $28.05, 13.5 at $31.35; 1⅛-in., 33.6 M, $1,271.16; 1¼-in., 13.1 M at $46.32½, 6.7 at $51.77½; 1⅜-in., 2.2 M, $124.28; sundry, 3.6 M, $214.30; s. tax, $207.29; less discount, $132.55	5,808 45
Canada Iron Foundries, Montreal: 10-in. "B" pipe, 34.442 ton at $100; 4-in. and 6-in. "C" pipe, 10.173 ton at $110, 1,555 lb., $89.41; elbows, etc., 805 lb. at 10c.; sundry, $37.06; s. tax, $19.83	4,790 03
Canada Metal Co., Winnipeg ($5,000)—	
Crawfoot battery zincs, 2,983 at 60c., 1,000 at 57c	2,359 80
Lead: pig, 4,119 lb. at 10½c., 1,997 at 12c.; sheet, 2,927 lb. at 13c., 1,257 at 14½c	1,234 92
Babbitt, 6,203½ lb. at 11½c., 2,169⅜ at 12¼c.; solder, 600 lb. at 30½c.; sundry, $212.52; s. tax, $32.10	1,405 28
Canada Paint Co. ($6,508.43)—	
Standard paint, 418½ gal. at $3.55, 224 at $3.50; ivory black, 550 lb., $131.50.	2,401 18
Mineral freight car brown, 8,065 lb. at 12½c.; shingle stain, 600 gal. at $1.17	1,710 13
Baggage side wall color, 41⅛ gal. at $2.60; blk. japan, 96 gal. at 80c	184 70
White enamel, 75 gal. at $4; int. varnish, 55 gal. at $1.90; sienna, 325 lb., $120.50	525 00
English dry filling, 1,200 lb., $116.50; putty, 1 ton, $161, 161⅛ gal. at $3.60	858 90
White lead, 500 lb. at 15½c., 1,000 at 16c., 500 at 20.4c; sundry, $448.59; s. tax, $47.32; less discount, $6.89	828 52
Canada Paper Co., Montreal: toilet paper, 50 cases at $21, 15 at $24, 50 at $25.50; cabinets, 144 at $3.85; taxes, $34.65	3,274 05
Carried forward	457,527 34

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	457,527 34
General Accounts—Continued—*Comptes généraux*—Suite	
Canada Wire & Cable Co., Leaside ($4,865.03)—	
Cable d.b.r.c: No. 8 flex., 5 M ft., $357.05; r.s.a. specf., 10.14 M ft., $391.81; No. 1 1.7M ft., $281.36; 3/0, 1 M ft., $265.28; 15.34 M ft. sundry, $857.97	2,153 47
Wire: s.b. wpf., 779½ lb., $358.31; d.c.c. magnet, 378 lb., $203.97; No. 14 asb. covered, 9,550 ft., $436.72	999 00
Cable: cruc. steel 8 str., 2,020 ft. at $15.62; plough st. hoisting, 252 ft., $155.23	470 75
Duplex cable, 2,535 ft., $126.80; No. 12 wpf. c.c. line, 686 lb., $309.13	435 93
Wire rope, c.c.s., ⅝ in., 1 M ft., $96.40, ½ in., 1 M ft., $111.60; P.H. cord, 5,630 ft., $302.89	510 89
Sundry, $257.80; sales tax, $40.26; less discount, $3.07	294 99
Canada Wire & Iron Goods Co., Hamilton: smoke box netting, 2,530 sq. ft. at 37c.; copper vent. cloth, 2,468 sq. ft. at 30c.; sales tax, $33.57; less discount, $19.70	1,690 37
Canadian Allis-Chalmers, Toronto ($17,293.62)—	
Tate flex. sleeves, 802 at 30c., 8,711 at 34c., 2,650 at 43c., 702 at 44c., 227 at 51c., 1,030 at 54c., 466 at 60c., 528 sundry, $222.76	5,825 05
Tate flex. staybolts: style "K," 125 at 97c., 100 at $1.18, 208 at $1.20, 108 at $1.25, 144 at $1.30; style "D," 350 at 29c., 1,199 at 36c., 1,810 at 42c., 572 at 43c., 350 at 45c., 312 at 50c.; 3,072 sundry, $1,823.72	4,487 57
Tate bolts, 800, $487; taper taps, 19 at $10.75; sundry, $434.29	1,125 54
Caps, 427 at 20c., 980 at 21c., 6,503 at 25c., 836 at 28c.; sales tax, $232.83	2,383 86
Repair parts for: shovel, $2,326; air compressor, $385.60	2,711 60
Creasey ice crusher with tight and loose pulleys	760 00
Canadian Asbestos Co., Montreal ($3,001.10)—	
Asb. aircell pipe covering, 4 ply.: 1½ in., 2,001 ft. at 18.15c.; 2 in., 2,001 ft. at 18c., 1,002 at 19.8c.; 2½ in., 534 ft. at 20c.	1,028 56
Millboard, 13,907 lb. at 10½c.; British navy gaskets, 71½ lb. at $1.30	1,553 19
Mitts, 48 pr. at $3.50; wick packing, 101 lb. at 79c.; sundry, $144.75; sales tax, $26.81	419 35
Canadian Atlas Crucibles Steel Co., Welland ($13,414.16)—	
Annealed bars, grade LXX, 8,577½ lb. at $1; ann. cruc. bars, 4,415 lb. at 16c.	9,283 90
Ann. Atlas, 668 lb. at 15c., 6,368 at 20½c., 6,585 at 22c., 1,818 at 30c.; annealing, $333.91	3,733 56
Extra for size, $237.20; sales tax, $124.12; sundry, $35.38	396 70
Canadian Bronze Ltd., Montreal: castings, 14,636 lb. at 26¾c., 10,325 at 27c., 1,154 at 27.1c., 25,670 at 27.4c., 6,592 at 27¾c., 5,150 at 28c., 3,255 at 28.1c., 335 at 28¼c., 5,194 at 28.4c., 1,912 at 29.1c., 274 lb., $81.51; sales tax, $91.28; exchange, $3.28	20,537 34
Canadian Car & Foundry Co., Montreal ($187,928.74)—	
Brake beams: freight, 2,200 at $8, 2,100 at $8.50; passenger, 124 at $10.75, 12 at $11.50, 50 at $12, 77 at $13, 50 at $14, 50 at $17.50, 100 at $21	42,197 00
Refined iron: 206,975 lb. at $3.25, 15,900 at $3.30, 3,820 at $3.35, 27,855 at $3.50, 20,510 at $3.60, 1,300,730 at $3.73, 191,375 at $3.78, 136,370 at $3.83, 24,225 at $3.88, 540,457 at $3.90, 51,725 at $4, 16,901 at $4.05, 7,981 at $4.10, 9,050 at $4.15, 6,160 at $4.20, 208,705 at $4.25, 29,110 at $4.35, 61,980 at $4.50, 24,220 at $4.60, 78,186 at $4.75, 36,645 lb., $1,409.09; less credit note, 72,190 lb., $2,346.18	112,614 86
Mild steel: 9,555 lb. at $4.20, 3,480 at $4.25, 6,600 at $4.30, 10,085 at $4.70, 21,750 at $4.75, 22,420 at $4.95	3,449 93
Springs: double coil, 60 at $2.30, 62 at $2.70, 50 at $2.95, 30 at $3.15, 50 at $4.20, 36 at $4.40, 40 at $4.50, 50 at $4.80, 36 at $5.15, 86 at $5.20, 164, $433.20; 6, 470 lb. at $7, 1,488 at $7.25; triple coil, 12 at $4.50, 50 at $6.60, 100 at $6.75, 50 at $7.50, 50 at $8.10, 50 at $8.50, 50 at $8.55, 36 at $9.15, 50 at $9.20, 30 at $9.60, 30 at $9.65, 12,530 lb. at $8; spiral, 32 at $1.80, 50 at $2.25, 100 at $2.75, 74 at $5.40, 13,750 lb. at $6, 33,750 at $6.75	11,971 00
Springs: 12 at $1.55, 24 at $5.25, 24 at $6.05, 19,512 lb. at $11.25; vest., 60 at $1.80; elliptic, 6,700 lb. at $11.25	3,346 65
Repairing official car No. 101	4,283 00
Converting 442 bars of iron into nut iron, 32,585 lb. at $2	651 70
Truck bolsters, 12 at $125; shackle bars, 2 at $98.15; 12 v. posts, $162	1,858 30
Grain doors, 29 sets, $145; nitro lamps, 100, $139.50; green repp, 89¼ yd., $120.49	404 99
Columns, 24 at $8.35; s.b. levers, 1,100 at 30c.; centre plates, 79 at $4.25, 72, $309.60	1,175 75
Carried forward	700,282 14

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	700,282 14
General Accounts—Continued—*Comptes généraux*—Suite	
Canadian Car and Foundry Co.—*Con.*	
Castings, 1,546 pcs., $2,139.25, 5,588 lb. at 12c.; fulcrums, 200 at $1.20, 160 at $1.40; simplex bolsters, 3, $340; sundry, $664.39; sales tax, $1,697.36..	5,975 56
Canadian Chicago Bridge & Iron Co., Bridgeburg: 50 M. gal. tanks and towers, 3 at $4,800, less balance due on completion of one at Baie Verte, $1,920; sales tax, $181.60	12,661 60
Canadian Concrete Products Co., Chicago: battery wells, 4 at $54.10, 2 at $65.75, 6 at $87.80, 2 at $103.25, 4 at $107.55; sales tax, $9.77	1,521 17
Canadian Crocker-Wheeler Co., St. Catharines: squirrel cage motors, 2 h.p., $130.15; 3 h.p., 2, $275.50; 5 h.p., $173.85; 7½ h.p., $348.65; 20 h.p., $494; 25 h.p., 2, $532.95, $749; 50 h.p., 2, $1,510.50; 60 h.p., $969.95; sundry, $329.53; sales tax, $46.50	5,560 58
Canadian Equipment Co., Montreal: repairs parts for shovels, crane, etc	8,996 71
Canadian Explosives, Ltd., Halifax ($4,468.74)—	
Dynamite: 40 p.c., 5,000 lb. at 24½c., 2,500 at 25½c.; 50 p.c., 1,000 lb. at 27.7c., 500 at 28.2c., 2,500 at 29.7c., 1,950 at 30.95c.; sundry, 300 lb., $91.16	3,717 70
Detonators, 12,000, $253.50; caps, 2,800, $276.52; fuse, 12,100 ft., $144.20; sundry, $25.25; sales tax, $51.57	751 04
Canadian Fabrikoid Ltd., Toronto: fabrikoid, 502⅓ yd. at $2.33, 263 at $2.71, 302 at $2.75, 298¼ at $3.54, 567 at $3.58, 298½ at $3.70; sales tax, $131.45.	7,036 50
Canadian Fairbanks-Morse ($73,207.58)—	
Hand cars: No. 1 Sheffield, 6 at $94, 6 at $103.50, 12 at $110, 13 at $110.80, 13 at $112.20, 18 at $122.50; F.M., 30 at $116	11,089 00
Parts for hand cars: wheels, 30 at $13, 20 at $13.50, 50 at $13.60; axles 48, $361.83; journal brasses, 200, $135.52	1,837 35
Trucks: hy. type, 30 at $28.60; 4-wheel baggage, 2, $252.09; 2 wh., 4 at $31.62, 12 at $32.26½	1,623 75
Scales: 3-ton ry. depot, 3, $241, $275, $277; No. 1416, $203; No. 1120, 5 at $71.70, 2, $137.40; No. 1124, 3 at $35.40; 5 sundry, $239.58; pivots for 6005 scale, 9 sets, $1,846.30; parts, $8,774.53	12,458 51
Yale & Towne blocks: triplex, ½ ton, 11 sets, $915.25, 1 ton, 4 sets at $101.25, 1 set, $121.50; 1½ ton, 4 sets, $595; duplex, ½ ton, 2 sets, $135; sp. grd., 1 ton, 1 set, $112.50, 2 ton, 1 set, $175; sp. grd., with 15-ft. hoist, 1 ton, 1 set, $129; diff. ¼ ton, 1 set with 30-ft. chain, $127.80, 1 ton, 1 set, $69, 1½ ton, 2 sets, $103.08, 2 ton, 1 set, $93	2,981 13
Std. black pipe: 1-in., 940⅝ ft., $141.81; 1-in. heavy, 494⅞ ft., $98.17; 1¼-in., 7,781 ft., $1,749.19; 1½-in., 1,999½ ft., $388.07; 2-in., 2,000½ ft. at $26.12; 2½-in., 1,012½ ft. at $44.93	3,354 69
Galv. pipe, ¾-in., 1,624⅝ ft., $168.10, 1-in., 997½ ft., $154.39; dart unions, 1,340, $682.46	1,004 95
Landis h.s. chasers: 1½-in.-1¼-in., 7th. 38 sets at $17.60, 1⅝-in.-1⅜-in., 5th., 12 sets at $32.85	1,063 00
Steel: h.s. 162 lb., $257.58; ⅞-in. rd. sem. alloy, 230 lb., $103.50	361 08
Smoke box netting gauges, 100 at $5.75; track gauges, 98, $305	880 00
Tubular wh. barrows, 36 at $9.30; rail tongs, 75 pr. at $4.50; 30 car movers, $160	832 30
Balata rubber belting, 4-in., 4-ply, 2,804 ft. at 90c., 1,643 at 92c	4,035 16
Duplex st. pumps, br. fitted, 2, $392, $537.33; 2 h.p. ind. motor, $155	1,084 33
Alundum wheels, 20 x 2½, 25, $791.38, discs, 200, $185.84; emery wheels, $2,449.36	3,426 58
Bench vises, 7-in. jaws, 3 at $69.30; parts for S. J. standpipes, $756.17	964 09
Engines for Sh. motor car, 2, $384: parts for motor cars, $3,433.93	3,817 93
Deep well cylinder, 7¾-in. x 24-in., $420; c.i. surface plates, 4 at $78, 6, $168,	900 00
No. 1 velocipedes, 2, $167.27; Oster die stocks, 1½-3-in, 2 sets, $108, 1½ to 2-in., 2 sets, $67.50	342 77
Parts for comb. pumper and engine: 8 cylinders, $1,615.31; 8½-in. water box, $293.05; sundry, $4,974.95	6,883 31
Sundry, $14,072.23; sales tax, $195.42	14,267 65
Canadian General Electric Co., Halifax ($1,298.90)—	
1,280 carbons, $335; 2,300 cleats, $85; 240 guy-clamps, $67	487 00
200 lamp-guards, $283; 100 mazda headlights, $110; 26 lb. micanite, $48..	441 00
500 cleat receptacles, $75; 2,000 ft. wire, $92	167 00
Sundry small items not detailed here (including odd cents and war-tax)	203 90
Canadian General Electric Co., Montreal ($2,213.44)—	
1,500 ft. ½-in. conduit, $173; 1,500 ft. canvasite lamp cord, $57; 29 mazda lamps, $105..	335 00
Carried forward	821,344 48

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	821,344 48
General Accounts—Continued—*Comptes généraux*—Suite	
Canadian General Electric Co., Montreal—*Concluded—Fin*	
150 lamp guards, $172; 650 fuse plugs, $33; 89 Crouse-Hind's receptacles, $296	501 00
297 key-sockets, $124; 1,000 ft. wire, $91; 80 lb. wire, $34	249 00
Sundry small items not detailed here (including odd cents and war-tax)	1,128 44
Canadian General Electric Co., Peterborough ($1,121.03)—	
400-h.p. motor	1,045 00
Sundry small items not detailed here	76 03
Canadian General Electric Co., Quebec ($296.93)—	
50 mazda lamps, $21; 100 sockets, $52	73 00
Sundry small items not detailed here	223 93
Canadian General Electric Co., St. John, N.B.: voltmeter, $29; sundry, $1.62	30 62
Canadian General Electric Co., Toronto ($18,804.37)—	
1 armature, $570; 19,611½ ft. cable. $1,464; 6 sets coils, $518	2,552 00
18,178 ft. canvasite cord, $976; 6 oscillating fans, $207; 105 portable lamp-guards, $245;	1,428 00
1,950 insulators, $241; 462 mazda lamps, $217; 1 motor, $432	890 00
4 panels, $170; 1 rev. magnetic-control panel, $2,156; 4,700 locust top-pins, $138	2,464 00
36 neg. plates, $355; 36 pos. plates, $355; parts for gas-electric motor car, $298	1,008 00
3,000 fuse plugs, $172; 1,950 receptacles, $413; 30 reflectors, $90	675 00
1 relay, $92; 1,050 anchor-rods, $378; 2,300 sockets, $738	1,208 00
2 shunts, 2 panels, 1 field rheostat, 1 push-button station, $1,260; 2,000 lag-screws, $546	1,806 00
173 switches, $340; 175 lb. tape, $201; 3 transformers, $390	931 00
1 voltmeter, $53; 2,680 lb. wire, $1,175; 28,702 ft. wire, $652	1,880 00
Sundry small items not detailed here (including odd cents)	3,962 37
Canadian General Electric Co., Winnipeg ($7,057.93)—	
1 set bearings, $47; testing bell, $40; 120 brushes, $116	203 00
7,125 ft. cable, $634; 100 yd. Empire cloth, $112; 1,000 ft. flex. cord, $35	781 00
700 ft. conduit, $284; 446 blank covers, $118; 470 porc. covers, $141	543 00
1,560 pipe fittings, $1,427; 12 Wheeler street fixtures, $63; 36 bell-gongs, $167	1,657 00
100 lamp guards, $87; 1,824 lamps, $605; 10 watt hour meters, $105	797 00
10 lb. sheet mica, $133; 172 attachment plugs, $57; 532 receptacles, $187	377 00
1 wire reel, $41; 40 reflectors, $183; 2,518 sockets, $1,068	1,292 00
145 switches, $177; syringe, $36; 18 gross varnished tape, $56	269 00
1 voltmeter, $29; 13,694 ft. wire, $205; 523 lb. wire, $246	480 00
Sundry small items not detailed here (including odd cents)	658 93
Canadian Gold Car Heating and Lighting Co., Montreal ($12,440.62)—	
Sealed jet accelerators, 78 at $15; pressure regulators, 8 at $41.25	1,500 00
Heater coils: duplex, 13 at $132.50, 12 at $150; double Crossen, 2 at $105	3,732 50
Valves: end train pipe, 22 at $10, 6 at $11.25, 30 at $11.40, 36 at $12.80; safety, 35 at $3.75; main, 84 at $2.62½, 12 at $3.50; 1-in. supply, 40 at $3; ¾-in. angle, 40 at $1.60; starting, 6 at $18.75	1,780 55
Steam hose couplers, 300 at $2.50; gaskets, 1,500 at 60c.; nipples, 500 at 37½c	1,837 50
Expansion drums, 36 at $18.75; tee trap bodies, 12 at $11.25; 30 gauges, $130.50	940 50
Diaphrams, 164 at $1.57½; univ. joints, 100 at $1; g.r. traps, 40 at $1.50; sundry, $2,149.46; s. tax, $81.81	2,649 57
Canadian Jewett Refrigerator Co., Bridgeburg: equipment for refrigerators	1,090 00
Canadian Johns-Manville Co., Toronto ($8,920.56)—	
Asbestocel: 1-in., 750 ft. at 24.3c.; ½-in., 750 ft. at 29.7c., 801 at 31.35c.; 2-in., 1,602 ft. at 32.4c., 600 at 34.2c., 900 at 41.4c.; 6-in., 501 ft. at 72c.; 201 ft. each of 8-in. at 99c., 10-in. at $1.17, 12-in. at $1.66½, 14-in. at $1.89; sundry, 225 ft., $179.86	3,442 26
Asbestos millboard, 6,489 lb. at 10½c., 2,487 at 11c., 4 cases, $134.51	1,089 43
Magnesia lagging: 2-in. boiler, 1,931⅓ sq. ft. at 57c.; for fire box, $729.16	1,829 97
Packing: service sheet, 300 lb. at $1; seigelite, 68.055 sq. yd. at $1.40; asbestos wick, 100 lb. at 70c.; cups, 90, $170	635 28
Cellinite, ¼-in. x 2½-in., 53.24 sq. yd. at $4.80; No. 9 grey ash shingles, 870 at 14.6c.	382 57
Cement: 1,600 lb. at 7c., 600 at 8c., 300 at 16c.; asb. cement, 4 ton at $20, 1½ at $25	325 50
Expander rings, 8-in., 500 at 60c., 14-in., 50 at 90c.; 11 steam traps, $189.75; sundry, $612.13; sales tax, $68.67	1,215 55
Canadian Laco Lamps, Montreal ($10,160.50)—	
Nitro lamps: 32 v. 50 w., 100 at 49c., 327 at 50c.; 110 v. 100 w., 603 at 75c.; 115-125 v. 750 w., 206 at $5.893	1,878 70
Tungsten lamps: 32 v. 100 w., 3,200 at 36c.; 30-32 v. 15-25 w., 18,190 at 36½c.	7,791 35
Carried forward	882,655 03

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite

	$ cts.
Brought forward	882,655 03
General Accounts—Continued—*Comptes généraux*—Suite	
Canadian Laco Lamps—*Concluded—Fin*	
Vacuum lamps, 15 w., 32 v., 700 at 36c., 30 v., 600 at 36½c.; sundry, $118.48; sales tax, $61.37; less discount, $160.40	490 45
Canadian Link-Belt Co., Toronto: link-belt, 100 ft., $220.41; 8 c.i. centre grate bars, $200; bin bottom, 12 x 2 for stoker spout, $108; sundry parts, $518.21; exchange, $29.96; sales tax, $6.28	1,082 86
Canadian Locomotive Co., Kingston ($27,251.91)—	
Cylinders: 21-in. x 26-in., 5 pr. at $1,950; 27-in. x 30-in., 1 pr., $2,560	12,310 00
Frame fronts, 3 sets at $675; front frame rails, rough, 30 at $350	12,525 00
Truck bolster body, 4,770 lb. at 19½c.; 2 dome casing tops, $48	978 15
Main driving wheel centres, 1 at $160, 3 at $280; sales tax, $438.76	1,438 76
Canadian B. K. Morton Co., Montreal ($2,348.61)—	
Balata belting sewn and graphited: 4 ply, 1,165 ft. at 67½c.; 5 ply, 1,082 ft., $912.95	1,699 32
Plow steel wire rope: ⅝-in., 720 ft. at $9.84; ⅝-in., 1,434 ft. at $15.39; ¾-in., 538 ft. at $20; ⅞-in., 720 ft. at $32.06; reel, $4; sales tax, $15.31	649 29
Canadian National Carbon Co., Toronto ($7,700.32)—	
Columbia track batteries: 96 (less tin discs) at $2.016; renewals, 1,504 at $2.112	3,369 69
Col. R. S. A. signal cells: 184 at $4.378 less jars and covers returned, $343.06; renewals, 1,341 at $2.629	3,987 98
Col. ign. cells, 500 at 33c.; sundry, $71.27; sales tax, $106.38	342 65
Canadian Ramapo Iron Works: switch stands, 30 at $31.50 112 at $33; castings, 350, $1,770; sales tax, $62.04	6,473 04
Canadian Shovel & Tool Co., Hamilton: track shovels, 175 doz. at $15.5512; moose scoops, 100 doz. at $13.794, 50 at $14.52; sales tax, $46.16; less discount, $82.74	4,790 28
Canadian Steel Foundries, Montreal ($112,972.87)—	
Steel castings: 1,275 lb. at 8c., 30,010 at 9c., 31,564 at 9.45c., 4,340 at 9.5c., 26,392 at 9.6c., 32,141 at 9.9c., 29,884 at 10.1c., 1,102 at 10.25c., 65,283 at 10.6c., 32,148 at 10.7c., 54,504 at 11.15c., 55,791 at 11.25c., 15,621 at 11.3c., 34,153 at 11.8c., 134,737 at 11.85c., 28,061 at 11.9c., 3,317 at 12c., 27,903 at 12.15c., 14,132 at 12.3c., 32,487 at 12.45c., 104,077 at 12.5c., 12,078 at 12.9c., 8,963 at 12.95c., 37,983 at 13.15c., 30,155 at 13.6c., 7,070 at 14.15c., 26,030 at 14.3c., 8,117 at 14.8c., 8,929 at 15.55c., 944 at 16.35c., 4,493 at 17.3c., 2,327 at 18.15c., 5,250 at 19.05c., 1,196 at 21.6c., 1,078 at 22.7c., 1,792 at 23.85c., 2,059 at 24c., 1,045 at 25.2c., 1,078 at 26.45c.; sundry, $197.37	109,091 98
C.S. castings: 89 at $4.30, 24 at $4.50, 12, $118.50	609 20
Tower levers, 100 at $1.20; tower locks, 100 at $2.20; sundry, $120.75; V 47342 Inv. 35,003, no details given, $1,124.87; sales tax, $1,686.07	3,271 69
Canadian Tube & Iron Co., Montreal ($15,749.18)—	
Hex. blank nuts: ⅝-inch, 500 lb. at 14½c., ½-inch, 1,000 lb. at 11.45c., 1,000 at 11.7c.; ⅝-inch, 8,300 lb. at 9.65c.; 1½-in., 4,000 at 10.55c., 1,000 at 10.8c.; 1⅝-inch, 2,000 lb. at 11c.; 2-inch, 2,000 lb. at 11.45c	2,092 35
Square blank nuts: 1⅛-inch, 5,800 lb. at 7.9c.; 1½-inch, 1,000 lb. at 8.8c., 4,010, $358.41; 1⅝-in., 2,600 lb. at 9c., 1,000 at 9½c.; 1¾-in., 5,000, at 9.3c	1,696 11
Nuts: sq. tpd., 2,300 lb. at 8.55c.; hex. tpd., 3,700 lb. at 10½c.; sundry, 1,900 lb., $176.10	761 25
Ship spikes, 20,000 lb. at 5.2c.; cone head rivets, 13,300 lb., $911.85; machine and carriage bolts, $9,413.75; s. tax, $197.10; less discount, $193.73; credit note, $169.50	11,199 47
Canuck Supply Co., Montreal ($32,981.97)—	
Ankorite packing: 876¾ lb. at 95c., 167 at $1.35, 411¼ at $1.68, 471 lb., $583.43; air pump, 800 sets at 57c., 800 at 78c.; sundry, $84.47	3,497 17
King metallic packing: 1,278¾ lb. at 28c., 9,627¾ at 77c., 5,355½ at 80c., 1,427½ at 83c.; air pump, 25 sets at $8.60, 174 at $9, 100 at $17.20, 12 at $18, 6 at $31.75, 21 at $72.40; sundry, $361.83	19,030 43
Tauril sheet packing, 205 lb. at $1.15; staybolt taps, $1,787.75	2,023 50
Bridge reamers, 42, $374.76; cab valves, 100 at $3.20; paint, 1,710 lb., $735.30	1,430 06
Grease cups, 166 at $1.65, 36 at $1.85, 365 at $2.25; retainers, 250 at $1.14	1,446 75
Expanders, tube, 20, $705.63, self feed, 12, $235.20; 2 shafts for cutter, $136.80	1,077 63
Leather, 120⅛ lb., $291; g. h. leathers, 978, $473.10; s. r. shells, 567, $1,103.68.	1,867 78
K. s. plates, 36, $273.96; sliding plates, 329, $684.13; swab holders, 225 at $2.10	1,430 59
Carried forward	1,093,318 46

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	1,093,318 46
General Accounts—Continued—*Comptes généraux*—Suite	
Canuck Supply Co.—*Concluded—Fin*	
Springs: 199, $153.42; sundry, $590.99; s. tax, $124.65	1,15[illegible] [illegible]
Carnefac Stock Food Co., Winnipeg: hay, 37.15 tons at $19, 18.588 at $22, 21.15 at $23, 118.65 at $24, 188.272 at $26	9,343 92
Cement-Gun Co., Allentown, Pa., one N-1 machine with standard equipment	1,650 00
Central Electric Supply Co., Toronto: canvasite lamp cord, 4,980 ft. at 5½c.; 164 condulets with covers, $274.52; receptacles, 18 at $10.50; conduits, ½-inch, 800 ft. at 11.39c., ¾-inch, 500 ft. at 15.18c.; keyless br. sockets, 200 at 42c.; sundry, $447.83; s. tax, $12.12	1,448 39
Central Railway Signal Co., Iberville, Que.: w.b.p. fusees, 10-inch, 375½ gr. at $21.50, 454 at $22.75; torpedoes, 163½ gr. at $2.05, 401 at $2.50, 100 at $2.75; s. tax, $330.79	20,345 22
Chambers & MacKay, New Glasgow, coarse salt, 1,500 bags at $1.12, 100 at $1.14, 300 at $1.35	2,199 00
Chown, C. E., Winnipeg ($10,285.29)—	
Hancock inspirators: 9½a, 2 at $105, HNL, 8 at $275; parts, $2,889.90	5,299 90
World x x valves: ⅜-inch, 144 at $1.87½; ½-inch, 54 at $2.812; ¾-inch, 156 at $3.18¾; 1-inch, 30 at $4.12½; 1¼-inch, 78 at $5.81¼; 1½-inch, 62 at $7.50; 2-inch, 48 at $11.25; 2½-inch, 18 at $20.62½; 3-inch, 6 at $28.87½	3,045 77
Coal sprinklers, 12 at $27.50; McA., hydrants, 2, $115, $135	580 00
World plain pop valves, 3-inch, 6 at $35.20; repairs to pop valves, $582	793 20
Sundry, $504.52; s. tax, $163.09; less discount, $101.19	566 42
Cleveland, J. H., Halifax: paint, standard, 126 gal. at $4.85, sundry, 65 gal., $324; linseed oil, 43⅓ gal. at $2.68; sundry, $185.23; s. tax, $4.56	1,240 43
Coghlin, B. J., Co., Montreal ($3,562.28)—	
Springs: spiral, 12,250 lb. at 4¾c., 2,415 at 5½c.; vestibule, 120 at $2, 60 at $3.	1,134 70
Bars: lining, 11,861 lb., $1,031.85; crow, 1,274 lb. at 8½c.; sundry, $331.07	1,471 21
Track gauges, 62 at $3, 50 at $3.50; oil box covers, 1,350 at 20c.; c.s. chisels, 33⅓ doz. at $5.75; rail tongs, 30 pr. at $3; s. tax, $43.70	956 37
Commercial Coal and Supply Co., Winnipeg: clay bricks, 3,900, $85.80; 36 in. concrete culverts, 30 pcs. at $13.75; lime, 100 brl. at $3.30, 50 at $3.60; plaster, 114 sacks at $1.30; sundry, $267.25; s. tax, $15.12; less discount, $27.05	1,411 82
Concrete Builders, Ltd., Fredericton: 464 joints of 12 in. concrete pipe, 1,160 ft. at 96c.	1,113 60
Consolidated Mining and Smelting Co., Montreal: pig lead, 39,993 lb. at 8.24c.; s. tax, $65.90	3,361 32
Consolidated Plate Glass Co., Toronto ($4,673.54)—	
Polished plate: 120 s. 19 x 37, $650; 25 for $234.40; 120 sq. ft. $307.80	1,192 20
Wired lights, 90 x 24, 385, $1,990; coloured lights, 389.46 ft., $233.68	2,223 68
D.D. glass, 34 cases, $926.39, 300 light, 19 in dia., $175; sundry, $144.60; s. tax, $21.55; less discount, $9.88	1,257 66
Consolidated Steel Corporation, New York: steel plates, 37,962 lbs., $1,895.45; exchange, $247.69	2,143 14
Consumers Cordage Co., Montreal: Lion brand manila, 10,338½ lbs., $3,252.60; sundry, $96.57; s. tax, $16.25; less discount, $21.63	3,343 79
Crane, Ltd., Winnipeg ($6,088.44)—	
Black pipe: ⅜-in., 2,511½ ft., $153.19; 1-in., 2,737¼ ft., $430.64; 1¼-in., 1,009⅔ ft., $206.48; 2-in., 507 7/12 ft., $140.85; 7-in., 60⅝ ft., $160.42	1,091 58
Valves: 41 gate, $166.18, 24 return line ½-in., $110.40, 4-in. float, $69.30, 1-in. 4-way, 6, $72.60	418 48
Couplings, 2,028, $308.77; b.m. unions, 1,000, $402.33; return bends, 300, $156.20	867 30
Flex. joints, 1-in., 10, $112.50; 10-in. e.h. fig. tees, 3, $186; e.h. flanges, 40, $135.70	434 20
Hyd. gauges, 6-in., 5, $146.10; elbows, tees, etc., $3,132.57; s. tax, $48.45; less discount, $50.24	3,276 88
Crouse-Hinds Co., Toronto ($10,737.40)—	
Reflectors, 167 at $12.16, 2 at $24.32; projectors, 4 at $40.96, 2 at $185.60	2,614 40
Receptacles, 55½ $902.82 plugs, 152, $1,035.29; rubber gaskets, 5,243, $956.63	2,894 74
Covers, 3,715 galv., $821.33, 904 porc., $262.08, 250 comp., $143.37; reducers, 408, $131.79	1,358 57
Galv. condulets, 4,818, $3,827.09; sundry, $925.70; s. tax, $89.15; less discount, $972.25	3,869 69
Crowell Bros., Halifax: paint, anti-corrosive, 18 drums at $27.50, anti-fouling, 15 drums at $45; sundry, $11.41	1,181 41
Carried forward	1,178,625 51

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward..	1,178,625 51
General Accounts—Continued—*Comptes généraux*—Suite	
Crucible Steel Co., Pittsburgh, Pa.: Peerless "A" annealed steel, 458 lb. at $1.44, 889 at $1.47; spring steel, 28,182 lb. at 6c.	3,657 27
Cummings, J. W. & Son, New Glasgow ($1,779.32)—	
Chisels, rail, 200 at $1, 300 at $1.25, track, 200 at $2; lining bars, 100 at $3.50	1,325 00
Spiking hammers, 1,900 lb. at 19½c.; track gauges, 48 at $1.20; s. tax, $26.22..	454 32
Davidson, Thos. Mfg. Co., Winnipeg ($2,286.51)—	
Stoves, 3 at $39.45; castings, 1,439½ lb., $245.63; f.b. linings, 48 sets, $114....	477 98
Coal hods, 24 doz. at $11.12; fire pails, 14¾ doz., $148.98; mugs, 50 doz., $87.50.. ..	503 36
Tin oil cans: 1 gal., 40 doz. at $3.28; 2 gal., 40¼ doz. at $6.20; 3 gal., 24 doz. at $7.96; 5 gal., 40½12 doz. at $9.89	968 21
Sundry, $332.14; s. taxes, $14.09; less discount, $9.27	336 96
Davis-Bournonville Co., Niagara Falls, Ont. ($2,378.84)—	
Torches: cutting, 8, $759, 1 with 2 regulators, 50 ft. hose, $195; welding, 3 at $60.. ..	1,134 00
Regulators, oxygen, 8 at $42.50, acetylene, 8, $292.50; 475 ft. hose, $109.....	741 50
Trucks, 2 wh., 6 at $17; 57 tips, $257.50; sundry, $116.90; s. tax, $26.94.....	503 34
Dayton Manufacturing Co., Dayton, Ohio: centre lamps, 40 at $30, 100 at $45; water basins, 6 at $12; sundry, $227.64; exchange, $25.61	6,025 25
Detroit Seamless Steel Tubes Co., Detroit: cold drawn seamless steel boiler tubes, 2-in., 58,458½12 ft. at 23¾c.; 2¼-in., 5,725 ft. at 27c.; 3-in., 900 ft. at 40¾c.; exchange, $2,267.38.. ..	18,063 67
Dillon Crucible Alloys, Ltd., Welland; steel: crucible, 6,868 lb. at 16c.; highlander—3, 3,530 lb. at 21½c.; sundry 202 lb., $72.94; extra for size and annealing, $160.86; s. tax, $5.71	2,097 35
Dodge Manufacturing Co., Toronto: Buffalo elev. buckets, 660, $1,029; No. 1 grain shovels, 1 pr., $400; sundry, $248.56; sales tax, $12.12	1,689 68
Domasco, Ltd., Winnipeg: economy fuses, 198 at 88c., 400 at $1; lamps, 750 w. nitro, 63 at $5.86½, carbon, 1,000 at 24½c, tungsten, 100 at 86½c; sales tax, $12.74.. ..	1,287 74
Dominion Brake Shoe Co., Montreal: steel back car shoes: Perfecto driver, 103.428 ton at $77, 8.16 at $86, 76.14 at $91, 52.607 at $98, 10.247 at $103; dia. T. unfl., 174.836 ton at $61, 132.115 at $70, 150.79 at $75, 57.08 at $80; dia. S. unfl., 178.88 ton at $72, 96.83 at $81, 72.34 at $86, 69 at $91; sales tax, $659.97	91,477 00
Dominion Bridge Co., Montreal ($65,764.95)—	
Steel plates: 4,590 lb. at 3½c., 9,745 at 4.95c., 57,410 at 5¾c., 10,710 at 5.9c., 2,020 at 5.95c., 39,460 at 6¾c., 9,731 at 6.7c	7,913 08
Angles: 25,700 lb. at 5¾c., 124,480 at 6c., 2,954 lb., $165.78	9,112 33
Flats: 31,530 at 3¾c., 5,545 lb. at 3¾c., 37,400 at 4.2c., 8,375 at 4.45c., 92,570 at 5.2c., 47,125 at 5.45c., 54,750 at 5.7c., 12,455 at 5¾c., 88,455 at 6c., 9,560 at 6.2c., 14,290 at 6.45c., 2,690 at 7.1c	21,486 69
Channels: 9,670 lb. at 6.05c., 4,215 at 6¾c., 10,115 at 6.3c.	1,485 74
Mild steel: 63,630 lb. at 4.95c., 91,070 at 5.45c., 15,950 at 5.7c., 10,575 at 6.8c., 2,640 lb., $164.83	9,906 07
Rivet steel, 26,900 lb. at 3¾c., 27,010 at 5c.; billots, 8,055 lb. at 9.9c.	3,089 45
Spring steel, 29,760 lb. at 5.8c.; columns, 20,230 lb. at 6.85c	3,111 83
Bars: 1,665 lb. at 5c., 13,435 at 5¾c., 17,000 at 5.9c., 3,045 at 6.8c	2,032 24
Bolt iron, 42,270 lb. at 5.2c., 30,980 at 5.45c.; 6-in. st. beam., 15 ft. 7½ in. long, 50, $954	4,840 45
Sundry, $1,679.18; extra for size, $452.69; sales tax, $655.20	2,787 07
Dominion Chain Co., Niagara Falls: 289,747 cotter pins, $1,507.36; sundry, $11.50	1,518 86
Dominion Copper Products Co., Montreal: s.d. copper tubing, 2,191 lb., $1,014.12; br. tubing, 257 lb., $122.72; sh. brass, 233 lb, $80.94; sales tax, $1.52	1,219 30
Dominion Equipment & Supply Co., Winnipeg ($4,870.28)—	
Car replacers, 51 pr. at $27; Buda bumping posts, 6 at $187.60	2,502 60
Air type burner outfit, $191; hand rivet forges, 2 at $195	581 00
Celfor flat drills, 4 doz., $252; high pressure pump, $255	507 00
Hoist chain for steam shovel, $510.45; repair parts, $616.25; sundry, $158.46; sales tax, $46.06; less discount, $51.54	1,279 68
Dominion Foundries & Steel Ltd., Hamilton: steel plates: 6,293 lb. at 5¾c., 6,697 at 6¾c., 47,025 at 7c.; sales tax, $86.46	4,176 38
Dominion Glass Co., Montreal: chimneys, 1,548 doz. at $1.30, No. 11 postal, 36 doz. at $1.75, 204 at $2; globes, 600 doz. at 75c., 72 at 90c.; d.p. insulators, 500 at 5¾c.; sales tax, $16.58	3,042 28
Dominion Manufacturing & Supply Co., Winnipeg ($1,844.80)—	
Lamps: 750 w. nitro, 40, $233.81; tungstens, 500 at 28½c; train lighting, 2,000, $830; carbon, 1,700 at 20c.	1,546 31
Economy fuses, 450, $216; renewals, 2,290, $66.10; sales tax, $16.39	298 49
Carried forward	1,391,804 99

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	1,391,804 99
General Accounts—Continued—*Comptes généraux*—Suite	
Dominion Radiator Co., Winnipeg: iron pipe, 1,117½ ft., $152.18: 1½-in. inlet valves, 24, $108; elbows, tees, nipples, etc., $3,010.04	3,270 22
Dominion Rubber System, St. John, N.B. ($900.21)—	
615 ft. hose, $565; 56 pr. rubber gloves, $240; 2 suits oilskins, $20	825 00
Sundry small items not detailed here	75 21
Dominion Rubber System, Toronto ($31,190.36)—	
Airbrake hose: 1⅜-in., 4-ply, 22-in., 125 pcs. at $1.55; 1,750 pcs. at $1.65; 4,500 pcs. at $1.70	10,731 25
Steam heater hose: 24-in., 5-ply, 1,005 pcs. of ⅝-in. at $3.15; 201 pcs. of 1½-in. at $2.45; 1,507 pcs. of 1½-in. at $2.95	8,103 85
Railway steam hose: 5-ply, ¼-in., 525 ft., $241.19; ⅝-in., 2,160 ft., $1,356.76; 1-in., 2,395 ft., $1,934.06; 1¼-in., 700 ft., $709.28; 1½-in., 525 ft., $663; 1⅝-in., 502 ft., $740.45; 2-in., 125 ft., $234.58	5,879 32
Star underwriters' fire hose, 2½-in., 500 ft.	550 00
Suction hose: 2-in., 175 ft., $247.78; 3-in., 105 ft., $217.14	464 92
Two elevator belts (21-in.), $1,836; 546 ft. canvas belting, $201; 81 ft. sundry belting, $125	2,162 00
147 pr. ruber gloves, $1,079; 1,564 lb. pebbled 36-in. matting, $543; 4,517 lb. packing, $1,355	2,977 00
31 wpf. suits, $225; 800 ft. oxy-acetylene ⅝-in. tubing, $153; sundry small items, $361.66; less 2 per cent cash discounts, $417.64	322 02
Dominion Rubber System, Winnipeg ($2,640.37)—	
12 acid aprons, $52; 65 lb. splicing compound, $53; 313 lb. airbrake gaskets, $395	500 00
36 pr. elec. rubber gloves, $87; 18 pr. white acid gloves, $67; 400 ft. R.R. steam hose, wire wound, $612	766 00
100 ft. 3-in. suction hose, $252; 250 ft. unlined 2½-in. hose, $172, 2,600 ft. western water hose, $511	935 00
368 lb. corr. ¼-in. matting, $114; 225 lb. ⅝-in. friction tape, $171; 719 ft. oxy-acetylene tubing, $116	401 00
46 lb. Domn. plain tubing, $53; small items, $21.91; less cash discounts, $36.54	38 37
Dominion Sheet Metal Corporation, Hamilton: Premier galv. steel sheets, 2,445 lb. at 9½c., 1,857 at 9.6c., 5,211 at 9⅝c., 1,670 at 9.9c., 1,197 at 10.2c.	1,206 04
Dominion Wire Rope Co., Montreal ($19,643.89)—	
Best plow steel hoisting rope, 11,158 ft.	5,770 73
Cushioned wire rope, 1⅝ x 2-in., with loops at each end, 59 pieces, 1,150 ft.	5,212 05
Flex. C.C.S. hoisting rope, 19,034 ft.	3,702 33
Toughened steel ballast cable, 1½-in., 4,000 ft. at $645.65	2,582 60
Best C.C.S. switch rope, 1 in. by 40 ft., 36 pieces at $25.90	932 40
4 snatch blocks, $480; 258 Crosby clips, $147.24; 372 Dominion clips, $126.88	754 12
13 reels, $42.25; 2 per cent war tax, $228.61; freight, $13.54	284 40
Sundry small items, $662.92; less 2 per cent cash discounts, $257.66	405 26
Dougall Varnish Co., Montreal ($3,461.45)—	
Lingerwett, 580 gal. at $2.25, 100 at $2.15; body enamel, 149 gal. at $4	2,116 00
Coach rubbing varnish, 96 gal. at $2.75, 49 at $3; cane glaze, 25 gal at $3.50	498 50
Surfacer, 12 gal. at $3.50, 30 at $3.75; blk. roof composition, 209 gal. at $2.25	624 75
Wearing body, 50 gal. at $3.75; sales tax, $34.70	222 20
Drummond, McCall & Co., Montreal ($87,832.41)—	
Seamless steel tubing, for boilers, etc., 35,202 ft.	28,117 00
Steel plates: 119,835 lb. boiler quality, $4,684; 384,175 lb. fire-box quality, $16,086; 49,470 lb. tank quality, $2,927	23,697 00
Annealed sheets, 37,430 lb., $2,123; mild steel plate, 43,700 lb., $1,639; steel channels, 34,565 lb. $1,207	4,969 00
Lapweld pipe, 325 ft., $868; steel chain, 7,160 lb., $859; smooth-forged billots, 12,205 lb., $580	2,307 00
Staybolt iron, 45,805 lb., $5,042; Swedish charcoal iron, 26,953 lb., $4,066; round iron, 21,228 lb., $2,632	11,740 00
Seamless copper tubing, 4,620 lb., $1,987; copper sheets, 1,909 lb., $687	2,674 00
Seamless brass tubing and rods, 1,035½ lb., $338; tin plates, 9 boxes at $20	518 00
Standard bright electric welding wire, 2,014 lb	312 00
Premium on New York funds, $7,199.10; freight prepaid, $6,051.96	13,251 06
Sales tax, $155.58; duty, $66.22; small items, $25.55	247 35
Drummond, McCall & Co., Toronto ($13,701.56)—	
Cold-rolled seamless steel boiler tubing: 2-in., (65,870 lb.): 26,350 ft. at 22½c.	5,928 75
Galv. steel sheets, 17,973 lb., $1,614.73; galv. Toncan metal sheets, 16,033 lb., $1,840.67	3,455 40
Carried forward	1,551,334 09

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	1,551,334 09
General Accounts—Continued—*Comptes généraux*—Suite	
Drummond, McCall & Co.—*Concluded—Fin*	
Open-hearth steel billots, 56,554 lb., $1,979.39; mild steel channels, 10,531 lb., $607.74	2,587 13
Annealed copper tubing, 785 lb., $361.10; seamless steel mech. tubing, 269 ft., $314.34	675 44
Dbl. slings, with rings and hooks, 12, $294.09; sales tax, $32.38, less freight, $5.31	321 16
Premium on New York funds	733 68
Duner Co., Chicago: reg. pressure closets, mahogany woodwork, 12 at $63; p.c. fittings, 12 sets at $33; sundry, $299.34; sales tax, $13.94	1,465 28
Dunlop Tire & Rubber Goods Co., Toronto ($43,669.30)—	
Air brake hose, 750 pcs. at $1.65, 4,000 at $1.70	8,037 50
Corrugated tender hose: 36 lengths at $5.84, 24 at $6.48, 100 at $6.54, 28 at $6.64, 112 at $7.44, 172 at $8.13, 50 at $8.66, 308 at $8.91, 24 at $9, 766 at $10.13; 80½ ft. at $1.872, 40½ at $2.08, 336 at $2.115	15,535 76
Hose: Underwriters' fire, 2,000 ft. at $1, 500 at $1.10, 1,400 at $1.15; steam, 850 ft., $1,131.26; signal, 125 pcs., $193.75; steam heater, 250 pcs. at $2.95; air, 3,400 ft. at 60.2c., 1,085 ft., $666.90; sundry, $111.08.	9,047 30
Rubber tiling, 300 sq. ft. at $1.50, 2,609.67 at $1.60, 1,548 at $1.65	7,179 69
Gauge glass washers, 421¾ lb. at 90c., 488¾ at $1; gaskets, 357 lb. at $1.10	1,260 08
Rubber boots, 12 pr. at $6, 36 at $7.25, 44 at $9.50; coats, 15 at $11	916 00
Helmets, 15 at $12; matting, 670 lb. at 39c.; packing, 1,081 lb. at 35c.	819 65
Belting, 1,151 ft., $669.19; sundry, $558.44; sales tax, $305.61; less discount, $659.92	873 32
Du Pont Fabrikoid Co., Toronto, fabrikoid, 492 yd. at $2.75	1,353 00
Eastern Electric Co., St. John ($5,457.51)—	
Copper wire: d.b.r.c., 4 M ft. at $118.20, 16 M ft., $401; d.b. wpf. solid, 325 lb. at 30c	971 30
Wire, ex. flex., 2 M ft., $484, d.b. wpf., 2.5 M, $63.50; 60 fire blocks, $72	619 50
Dry cell batteries, 1,500 at 31c.; reliable ignition units, 100, $163.50	628 50
Canvasite lamp cord, 8 M ft., $303.20; Anderson, charging receptacles, 10, $120	423 20
C.H. panels, 2, $148.01; 20 amp. lamps, 600 c.p., 10 at $7.13, 1,000 c.p., 5 at $9.81	268 36
Side brackets, 6,000 at 6c.; reflectors, flat cone, 30 at $3.71, shallow bowl, 24 at $3.45	554 10
Dixie push buttons, 500, $132.50; g.i. rigid conduit, 500 ft., $102.50; sundry, $1,757.55	1,992 55
Eaton, T. Co. ($17,059.35)—	
Mohair plush, 1,057⅛ yd. at $9.15; plush, 40 yd. at $7	9,952 72
Carpet, 83 yd., $386.05; Wilton mats, 12 at $10.50; linoleum, 25 at $4.50.	624 55
Cheesecloth, 5,190 yd. at 10c., 1,527 at 12½c.; canton cloth, 1,149⅓ yd. at 27c.	1,020 25
Blankets, 90 pr., $254.70; factory cotton, 376 yd., $147.28; towels, 9 doz., $105.75	507 73
White lead, 24,000 lb. at 16.4c.; rubber boots, 18 pr. at $7.65; sundry, $800.75; sales tax, $79.65	4,954 10
Economy Fuse & Manufacturing Co., Montreal: renewal fuses, 3,408, $2,160.85; renewal links, 13,162, $450.14; less discount, $12.80	2,598 19
Eddy, E. B., Co., Hull ($8,398.21)—	
Matches: pony silent, 240 cases at $12.482 ($5.282 + tax, $7.20), 120 at $13.28 ($6.08+$7.20), 120 at $13.508 ($6.308+$7.20); telegraph, 12 cases at $21.582 ($7.182+tax, $14.40); sundry, 3 cases, $65.43	6,534 65
Onliwon towels, 44 cases, $679.46; toilet paper, 96 cases, $1,051.97; sundry, $36.77; sales tax, $95.36	1,863 56
Edison, Thomas, A., Bloomfield, N.J.: Edison type renewals, 3,200, $5,001.60; glass jars, 942, $1,120.05; cells, 442, $916.16; sundry, $221.26; exchange, $520.21	7,779 28
Edmonton Cement Co., Edmonton: Portland cement, 482 brl. at $3.38; s. tax, $24.87; less discount, $7.50	1,646 53
Electrics Limited, Montreal: Mazda lamps, 3,618 at 31c	1,121 58
Equipment-Specialties, Ltd., Montreal: 2½-in. flex. copper hose, 50 ft. at $6.48, 80 at $6.50; ½-in. arm hose, 250 ft., $150; 4-in. wood stave pipe, 2,106½ ft. at 77c.; sundry, $304.16; s. tax, $11.42	2,931 52
Falls Hollow Staybolt Co., Ohio: solid staybolt iron, 240,326 lb. at 8½c.; exchange, $3,141.33	23,569 05
Carried forward	1,672,700 30

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	1,672 700 30
General Accounts—Continued—*Comptes généraux*—Suite	
Ferranti Meter & Transformer Mfg. Co., Toronto: transformers, 10 k.v.a., 2 at $134.90, 7½ k.v.a., 3 each at $114, $125.85, $140.25; 5 k.v.a., 3 at $95.70; 3 k.v.a., 2, $123.50, 1 k.v.a., 3 at $39.90; sundry, $58.26; s. tax, $21.99	2,015 65
Fleming, James, St. John: dry sand castings, 240,148 lb. at 6c., 313,837 at 7½c.; sundry, $125; s. tax, $503.12; less labour on defective castings, $31.92	38,542 86
Franklin Railway Supply Co., Montreal ($14,582.27)—	
Universal valve chest, type "B" 5 sets (of 2) at $995; Economy valve chest, 1 set, $750	5,725 00
Franklin steam grate shaker; oil cups, 72 at $4, 60 at $4.50; cylinder bodies, 16 at $35; connecting locks and latches, 162, $387; operating valves, 146 at 75c., 100 at $1.50; cylinders, 3 at $67.50; connecting yokes, 22, $165; piston followers, 18 at $6; sundry parts, $952.10	3,192 10
McLaughlin joints; conduits: for steam, 30 of 1½-in. at $24.45; for air, 30 of 1-in. at $21.25; 30 of ¾-in. at $19.70; sundry parts, $322.40	2,284 40
Franklin driving-box lubricators; perforated plates, 96 at $2.50, 68 at $2.25, 72 at $2, 520 at $1.50	1,317 00
Franklin fire-door, No. 8, butterfly type: doors, 5 at $100; sundry parts, $774.90	1,274 90
Reverse-gear parts: Casey-Gavin, $71.50; Ragonnet, 2, $86.50	158 00
Franklin adjustable driving-box wedges; springs, 72	117 00
Franklin radial buffers; 2 chafing plates for pockets	116 00
Exchange, $259.02; freight prepaid, $43.75; sales tax, $95.10	397 87
Franklin Railway Supply Co., New York ($406.27)—	
Parts: Casey-Gavin, $27; Franklin, $130.50; Ragonnet, $248.77	406 27
Fraserville Foundry, Riviere du Loup: iron castings, 141,921 lb. at 3¼c., 366,008 at 4c.; s. tax, $264.18	19,517 01
Frothingham & Workman, Montreal ($7,232.42)—	
4 bits, $48; 200 lights, D.D. glass, $529; 100 pick handles, $45	622 00
288 pr. hvy. tee hinges, $65: 2,024 lb. Swedish weld. iron, $187; 144 door latches, $45	297 00
288 brass Deitz padlocks, $312; 8 linen-closet locks, $40; 144 mortise knob locks, $54	406 00
75 (5½ lb.) nut locks, $88; 1,575 lb. clout nails, $230; 500 lb. finishing nails, $104.	422 00
1,500 lb. wire nails, $110; 3 pr. pliers, $47; 112 No. 3 Parker ratchets, $1,680.	1,837 00
744 shovels, $964; 1,456 spades, $1,844; 12 barrel-freight-trucks, $156	2,964 00
1 (5½-in. jaw) bench vise, $40; sales tax, $14.70	54 70
Sundry small items, $743.82; less 2 per cent cash discounts, $114.10	629 72
Garlock Packing Co., Hamilton: packing: for loco. throttle, cab cock, etc., 1,576 7/16 lb. at $2; spiral, etc., 83 1/16 lb. at $1.80, 681 at $1.70, 222⅜ at $1.40, 257½ at $1.30, 339½ at $1.20, 824 15/16 at $1, 1041 5/16 at 90c., 148 5/16 at 50c.; sundry, $429.70; s. tax, $74.37; less discount, $37.95	6,972 59
Gartshore-Thomson Pipe & Foundry Co., Hamilton: 4-in. pipe, 19.309 ton at $100; 4½-in. bends, 2, $16.54; s. tax, $38.96	1,986 40
General Railway Signal Co., Lachine ($16,585.21)—	
Auto signals, one arm top post mechanism, 10 v., 10 at $454.87	4,548 70
Ground signals, 2A, 10 v., one arm upper quadrant, 1 at $454.50, 1 at $461, 4 at $464	2,771 50
Relays: neutral, 5 at $26.98, 2 at $28.40, 21 at $30.80, 7 at $31.50, 4 at $33; unlocking, 2 at $56; six point polar, 8 at $63	1,807 00
Relay boxes: 1 way, 2 at $30, 2, $76.34; 2 way, 3 at $42.35; 4 way, 3 at $45.65, 6 at $53.34, 5 at $60.60	1,023 38
Junction boxes, 4 at $46.89, concrete battery wells, 5 at $34.79, 6 at $97.75	948 01
Indicators: switch, 4 at $42.90, 6 at $50.50, 4 at $63.12; tower, 5, $269.40	996 48
Cable post, 7 at $17, with terminal boxes, 9 at $60.20; lever locks, 3 at $78.10	895 10
Switch circuit controllers, 6 at $34.44, 13 at $40.32; connecting rods, 13, $112.60	843 40
Switch rod insulations, 100 at $3.50; signal lamps with reflectors, 20 at $8.05	511 00
Lightning arresters, 115 at $1.50; term, blocks, 340 at 40c.; galv. ch. pins, 30M, $210	518 50
Highway crossing signal, $145; sundry, $1,752.92; s. tax, $97.22	1,995 14
General Supply Co., Ottawa ($40,496.53)	
2,357 ft. balata belting, $1,950; 3,939 ft. condor belting, $2,280; rail-bender, $65	4,295 00
1 burner with pump, $135; 3 lathe chucks, $336; 5 derails, $168	639 00
565 drills, $1,821; 1 pneu. drill, $218; 1,281 M. L. ells, $198	2,237 00
3 forges, $95; furnace and heater, $121; goose neck, $112	328 00
8 cyl. gauges, $116; 50 emerg. knuckles, $400; micrometer set, $150	666 00
Carried forward	1,788,978 98

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	1,788,978 98
General Accounts—Continued—*Comptes généraux*—Suite	
General Supply Co.—*Concluded—Fin*	
121,828 ft. black pipe, $17,555; 30,617 ft. galv. pipe, $4,741	22,296 00
11,479 ft. wrought pipe, $3,795; 9 ft. stand-pipe, $157; 2 extns. for stand-pipe, $65	4,017 00
50 gross Crescent plates, $504; 1 set screw plates, $64; set pipe plugs, $145	713 00
7½ x 3¾ x 10 plunger pump, $426; 50 pr. car replacers, $1,925; 50 gross rivets, $45	2,396 00
150 reducing tees, $56; 60 1⅝ turnbuckles, $116; duty $49	221 00
Govt. tax, $350.57; less cash discounts, $248.78	101 79
Sundry items, $3,189.95; less freight equalized on Montreal, $603.21	2,586 74
General Supply Co., Toronto ($6,771.79)—	
108 ship augers, $102; 482 ft. balata belting, $410; 3,449 ft. Condor belting, $2,640	3,152 00
1,905 drills, $653; 20 thread-gauges, $510; 9,930 ft. pipe, $1,834	2,997 00
230 lb. red rubber, $92; 11 sets taps, $74; 12 boxes tin, $159	325 00
412 Dart. unions, $228; sundry small items, $69.79	297 79
General Supply Co., Winnipeg ($8,147.63)—	
1,195 ft. balata belting, $954; 200 ft. Condor belting, $91; 4-jaw universal chuck, $59	1,104 00
5 derails, $126; 15 tool-holders, $52; 24 car-movers, $120	298 00
885 nipples, $205; 103 lbs. asbestos packing, $98; 100 lbs. permanite packing, $95	398 00
10,987 ft. black pipe, $1,158; 82 ft. wire rope, $265; 3 band saws, $88	1,511 00
2,615 lb. steel, $131; 315 tees, $165; 750 lb. copper tubing, $760	1,056 00
5,400 Dart. unions, $3,146; war tax, $74.54	3,220 54
Sundry small items not detailed here	560 09
Georgia Turpentine Co., Montreal ($11,069.16)—	
Turpentine: 237.9 gal. at $1.48, 191.1 at $1.50, 237.5 at $2, 237.7 at $2.38, 1,073.2 at $3.25	5,167 34
Linseed oil: raw, 473⅘ gal. at 98c., 501⅕ at $2.15, 574⅘ at $2.39; boiled, 473⅕ gal. at $1, 502⅞ at $2.17, 578⅗ at $2.41; s. tax, $29.20	5,901 82
Glidden Co., Toronto: linseed oil elixir, 640 gal. at $1.23; paint oil, 1,719 gal. at $1.10; car renovator, 207 gal. at $2.75; ivory black in Japan, 300 lb., $66; 15 barrels, $37.50; s. tax, $22.41	3,373 26
Globe Builders' Corporation, Montreal: liquid asbestos fibre cement, 875 gal. at $1, 941 at $1.25, 50 at $1.45; plastic asb. fibre cement, 1,715 lb. at 9c.; s. tax, $18.21	2,296 31
Globe Seamless Steel Tubes Co., Milwaukee: steel tubes, 2″, 17,664½ ft. at $25c., 3″ 2,033½ ft. at $58.46; sundry, $12.62; exchange, $835.59	6,452 96
Goldie & McCulloch Co., Galt: 11 x 6 enclosed vertical steam engine with governor, $2,000; parts for engines, $631; s. tax, $46.08	2,677 08
Goodyear Tire & Rubber Co., Toronto ($29,861.54)—	
Air brake hose, 750 pcs. at $1.65, 5,050 at $1.70; air drill hose, 1,550 ft. at 60.2c	10,755 60
Water hose: 600 ft. at 21c., 3,632 at 33.6c., 2,300 at 41.44c., 2,250 at 56c., 200 at 62c., 1,000 at 63c., 700 at 69.44c., 400 at 84c., 300 at $1.12, 600 at $1.2544, 700 at $1.40, 2,000 at 18½c.; sundry, 650 ft., $469.10	8,038 30
Hose: tender corrugated, 100 pcs. at $6.64, 100 at $7.92; air signal, 125 pcs. at $1.55, 550 at $1.60; steam, 600 pcs. at 83.46c., 200 at $1.014; steam heater, 250 pcs. at $2.95; suction, 200 ft. at $1.62, 200 at $1.674, 105 at $1.7784, 48 ft. at $5.13; syphon, 150 ft. at $3.366; sundry, 250 ft., $119.10	5,686 58
Extra power belting, 1,221 ft. at 57.46c., 1,199 at 63.92c., 4,029 at 68.4c.	4,223 78
Red magnet sheet packing, 1,681 lb. at 50c.; truck tires, 4 at $56.16	1,065 14
Sundry, $257.72; s. tax, $203.27; less discounts, $368.85	92 14
Grant-Holden-Graham, Ltd., Ottawa: w.p. army duck covers, 20 x 30, 3 at $68, 3 at $70; 8 oz. duck, 613½ yd. at 47½c.; blankets, 1,022 lb., $719.60; bed spreads, 48 at $3.75; sundry, $17.80; s. tax, $14.92	1,636 09
Grasselli Chemical Co., Toronto: yellow prussiate of potash, 200 lb., $110; sulphuric acid, 5,816 lb. at 15c.; flake caustic soda, 1,974 lb. at 8½c.; oxalic acid, 710 lb. at 57½c.; 30 carboys, $180; sundry, $56.37; s. tax, $15.06	1,809 87
Great West Electric Co., Winnipeg ($4,680.48)—	
Lamps: tungstens, 700 at 33.5c.; laco tungsten, 1,000 at 27.3c.; nitro, 48 at $5.39½; 72 at $5.561; laco nitro, 700 at 58½c.; 48 at $5.399; Ed. 20 amp. series, 100 at $5.85; sundry, $115.06	2,535 56
Conduit, 2,000 ft., $461.80; condulets, 1,017, $484.62; 600 v. economy fuses, 278 at $1	1,224 42
Fuse plugs, 800, $288; P.H. cord, 2,000 ft., $113.65; sundry, $539.20; sales tax, $38.82; less reels returned, $59.17	920 50
Carried forward..	1,900,086 68

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	1,900,086 68
General Accounts—Continued—*Comptes généraux*—Suite	
Greening, B., Wire Co., Hamilton ($10,509.87)—	
Smoke box netting: 5,000 sq. ft. at 36.9c., 8,866 at 37c., 1,720 at 39c.	5,796 23
Copper vent. cloth, 900 sq. ft. at 30c., 3,225 at 35c.; br. wire cloth, 300 sq. ft. at $1	1,698 75
Cables: 1½-in. x 19 w. ballast, 1,000 ft. $654.60; 30 ft. caboose, 24 at $21.75	1,176 60
Best plough steel rope: ¾-in., 2,018 ft. at 20c.; 1-in., 540 ft. at 35c.; 930 ft. $419.41	1,012 01
Steel cable b.p., 2,000 ft., $387.50; c.c.s. rope, 1,000 ft., $158.60; blind cloth, 300 sq. ft., $75	621 10
Sundry, $172.31; sales tax, $105.39; less discount, $72.52	205 18
Gurney Scale Co., Hamilton ($4,250.03)—	
Stoves: Radiant, No. 17, 12 at $34.20, No. 20, 6 at $46.70; Van heater, 56 at $24.75; Van cook, 56 at $32.75	3,910 60
Trucks, 2 wh., 6 at $19; sundry, $266.62; sales tax, $38.17; less discount, $79.36	339 43
Gutta Percha & Rubber Co., Toronto ($31,111.30)—	
Hose: airbrake, 750 pieces at $1.65, 3,501 at $1.70; signal, 75 pieces at 78.3c., 125 at $1.55, 1,100 at $1.60; steam heater, 48 pieces at $2.40, 500 at $2.55, 250 at $2.80, 1,650 at $2.95	16,159 37
Hose: 2½-in. fire, 50 ft. at $1, 700 at $1.05, 7,200 at $1.10, 250 carbolized at $1.85; steam, 1,100 ft., $1,190.95; suction, 605 ft., $911.65; water, 3,000 ft. ½-in. 3-ply at 18¼c., 925 ft., $367.56	12,185 16
Belting, 4-in., 3,212 ft., $1,729.41; rubber boots, 30 pr. at $8.14½	1,973 76
Sundry, $1,000.42; sales tax, $238.88; less discount, $446.29	793 01
Hamilton Bridge Works Co., Hamilton: steel bracing for D.P.G. span and plates, 12,325 lb. at 8½c.; 52 anchor rods and 26 channels, $260; sales tax, $25.54	1,302 35
Hamilton Cotton Co., Hamilton: candle wick, 1,000 lb. at 78½c., 500 at 74½c.; bell cord, 139 lb., $158.29; signal cord, 150 lb. at $1.19; 4-ply twine, 600 lb., $473.10; sundry, $17.95; sales tax, $14.25; less discount, $7.85	1,991 74
Hart Otis Car Co., Montreal: Yost check plates, 100 at $10, 24 at $12; Y levers, 1,050 at $1.50; stake hooks, 506 at $1.10; sundry, $465.35; sales tax, $41.41	3,926 36
Herman, S., Fort William: coal doors, 37,365 at 80c.	29,892 00
Hillsborough Woodworking & Mfg. Co., Hillsborough ($2,288.18)—	
Wooden forms for pipes: circ., 24-in., 5 at $42, 30-in., 6 at $48, 36-in., 5 at $53; arch., 24-in., 7 at $39, 30-in., 5 at $43, 36-in., 3 at $48	1,395 00
Standard seats, 15, $420; settees, 6 at $14.60; double seat, $35	542 60
Material for cabinets, $325; sales tax, $25.58	350 58
Hobbs Manufacturing Co., Toronto: glass, triple diamond, 12 cases 24—26 x 48, $1,163.16; d.d., 20 x 24, 55 cases at $24, 14 x 28, 8 at $22.50; single, 20 cases at $15.68; 21 oz., 34 x 24, 50 cases at $24; 28½ x 47 plate, 36 lts., $872; morocco, 96 lts., $254.35; sundry, $100.75; sales tax, $51.59	5,455 45
Holden Co., Montreal, general supplies ($45,331.15)—	
130 Holce diaphragms, "U" type: 30 at $81.40; 85 at $82.30, 15 at $86.45	10,734 25
45 equipments, K-2, with road engine accessories, 12 at $205.30, 33 at $189.80	8,727 00
32 turbo-generators, K-2, $5,897; 7,212 ft. agasote boards, $2,776	8,673 00
1,296 gray l.t. burners, $441; 350 drinking cup cabinets, $1,715; 122 M drinking cups, $329	2,485 00
41 tube expanders, $1,267; 2,719 gaskets, $649; 6,700 ft. hose, $2,937	4,853 00
50 len. hose, $185; 140 barco joints, $1,188; 75 emergency knuckles, $506	1,879 00
60 brake levers, $537; 42-in. pantasote, 40 yd., $126; 54-in. curtain pantasote, 111 yd., $1,648	2,311 00
24 pr. Holco car replacers, $636; 372 Rex steel curtain rollers, $1,315; 195½ yd. 54-in. silk, $2,903	4,854 00
Small items, $509.85; sales tax, $305.05	814 90
Holden Co., Montreal: Pyle's National Headlights ($36,659.79)—	
2,188 headlight lamps, $7,703; 112 headlight cases with reflectors, $6,166; 216 electric bulbs, $802	14,671 00
108 governor arms, $298; 35 armatures, $1,303; 166 ball-bearings, $1,030	2,631 00
207 bronze bearings, $434; 276 dynamo brushes, $134; 27 turbine casings, $953	1,521 00
88 field coils: 30 dynamos, $1,006; 35 series, $523; 23 shunt, $381	1,910 00
100 connectors, $694; 36 turbine covers, $747; 12 dynamos with armatures, $994	2,435 00
56 dynamo doors, $208; 18 emp. fields, $375; 59 field frames, $425	1,008 00
24 goggles, $127; 50 top brush holders, $138; 96 nozzles with guide passage, $786	1,051 00
Carried forward	2,061,372 11

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	2,061,372 11
General Accounts—Continued—*Comptes généraux*—Suite	
Holden Co.—*Concluded—Fin*	
74 valve pistons, $622; 189 anti-friction rings with holders, $442; 75 shafts, $326	1,390 00
50 lamp-stand sockets, $78; 114 lamp stands, $806; 15 micro. lamp stands, $163	1,047 00
200 dbl.-throw switches, $561; 274 sgl.-throw switches, $488; 7 turbines, $720	1,769 00
140 piston governor valves, $1,106; 62 governor weights, $82; 56 turbine wheels, $1,698	2,886 00
18 yokes, $75; sundry small items, $4,173.43; sales tax, $92.36	4,340 79
Holland Varnish Co., Montreal ($69,632.80)—	
Engine finish: black, 2,340 gal. at $3, clear, 820 gal. at $3; nile, 884 gal. at $3.50, 260 at $3.25	13,419 00
Elastic composition, roof, 1,092 gal. at $3, floor, 676 gal. at $3.50	5,642 00
Varnish: head lining, 52 gal. at $3.60, 40 at $4.25; rubbing, 572 gal. at $2.75; refrigerator, 104 gal. at $3.60	2,304 60
Surfacer, 1,509 gal. at $3.60; primer, 577 gal. at $3.60	7,509 60
Railway body, 208 gal. at $3.90, 156 at $4; ry. rubbing, 104 gal. at $3	1,747 20
Enamel: metal, 164 gal. at $3.60; handhold, 210 gal. at $4.50; Russian jacket, 142 gal. at $3.50; vitaline, 305 gal. at $3.25, 104 at $4.50, 150 at $5.25, 1,248 at $4.75, 6, $28.50; truck, 468 at $2.75; cab, 90 at $5.25	11,995 15
Simplex: 406 gal. at $3, 520 at $3.75, 2,504 at $4	13,184 00
Black: quick drying, 780 gal. at $2.50, nile frame, 260 gal. at $2.50; loco., 156 gal. at $3	3,068 00
Liquid gum binder, 780 gal. at $1.90, 700 at $1.93, 1,893 at $2.05	6,713 65
Oil, paint, 450 gal. at $1.49, varnish, 450 gal. at $1.99; i.s. rubbing, 104 gal. at $2.75	1,852 00
Finishing, i.s., 104 gal. at $2.75, o.s. 208 at $3.90; sales tax, $1,100.40	2,197 60
Hopkins, F. H. & Co., Montreal ($16,850)—	
Marion Ditcher, model 15: half of $3,546 (bill of April 1, 1920), $1,773; 8 cone rollers, $202; sundry parts, $436	2,411 00
Marion Ditcher, Model 20: half of $3,545 (bill of April 1, 1920), $1,773; 28 forged teeth for dipper, $1,517; hoisting chain, $257; hinges for dipper-door, $171; sundry parts, $433	4,151 00
Marion Ditcher, Model 21: freight prepaid on 2	209 00
Marion Ditcher, Model 60: split pocket sheave for truck axle, $518; 5 dipper doors, $238; 8 points for dipper teeth, $186; hub for swinging circle, $117; sundry parts, $366	1,425 00
Model H. & R., balance of order	988 00
Marion Dipper (model not mentioned): 6 dipper teeth, $251; sundry, $123	374 00
Marion repair parts, freight on same	144 00
Cranes: 8 grates, $264; balance of order for stat. grates, $127; steel and sheave bucket, $117; sundry parts, $216	724 00
Reliance steel stone jaw crusher (8 x 14 opening), $1,610; Bucyrus shovel, dipper-stubs, $225	1,835 00
Emerson rail-benders, 3 at $430; 1 c.s. lift-beam, $650	1,940 00
Pile-driver: crank discs, 2 at $107; sundry, $187	401 00
Switch-blocks, 4 at $120; 1 dipper bowl, $201	681 00
Special car bodies: 3 ft. 6 in. long, 4 ft. 5 in. depth, 18⅛ c. ft. capacity, 3 at $168	504 00
Steam shovel chain: 14 in., 112 ft., 1,900 lb. at 20c	380 00
Exchange, $310.08; freight, $51.48; sundry small items, $321.44	683 00
Hoyt Metal Co., Toronto: L. & F. tin, 1,002 lb. at 55c.; pig lead, 1,808 lb. at 10½c.; babbitt, 491 lb. at 51.35c.; antimony, 500 lb. at 7¾c.; sales tax, $16.62	1,048 44
Hunter Mfg. & Commission Co., New York: 36-in. Peerless bunting, 1,218¼ yd. at 30c., 2,444¾ at 30½c.	1,111 13
Hutton, James & Co., Montreal: emery cloth, 41 reams, $860.50; spring steel, 8,211 lb. at 6¼c.; sales tax, $4.97	1,378 65
Imperial Trading Co., Montreal: brass rod, 3,254 lb. at 26½c., 821 at 26¾c., 3,039½ at 27¾c., 2,036 at 28½c., 237 lb., $66.26; sales tax, $25.71	2,597 62
Independent Cordage Co., Toronto ($3,215.64)—	
Jute bell cord, 3,578½ lb., $931.54; 2-in. drilling cable, 448 lb., $127.01	1,058 55
Manila, 7,189½ lb., $1,987.98; marline, 393½ lb., $165.63; 5-lb. twine, $1.39; sales tax, $44.86; less discount, $42.77	2,157 09
Industrial Works, Bay City, Mich.: 12 steel sheaves, $510.25; 3 semi-steel sheaves, $50.50; 3 st. roller brackets, $199.50; cylinder, $214; 2 st. bevel gears, $129.50; sundry parts, $423.20; exchange, $42.15	1,569 10
Carried forward	2,170,208 28

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	2,170,208 28
General Accounts—Continued—*Comptes généraux*—Suite	
International Machinery and Supply Co., Montreal ($5,068.48)—	
Tungstens, 15 w. 32 v., 2,500 at 48¾c.; nitros, 75 w. 30 v., 250 at 73½c.	1,402 50
Plastic metallic packing, 175 lb. at $1.75; plain welding rods, 2,011 lb. at 17½c	658 18
Bronze castings, 544 lb. at 46c.; b.b. iron, 4,195 lb. at 14c.; mach. bolts, 5,100, $192.	1,029 54
H.s twist drills, 11⅝ doz., $437.73; coloured wipers, 966 lb. at 21c.	640 59
Jacks, 2 at $36, 2 at $100; 77 pr. goggles, $144.38; sundry, $876.67; sales tax, $44.62.	1,337 67
International Seal & Lock Co., Hastings, Mich.: Tyden seals, 260 M at $3.25, 10 M at $3.50, 30 M at $3.75, 320 M at $4; exchange, $235.81	2,508 31
Irwin, Thos., & Son, Hamilton: tinned iron, 3,709 lb. at 24c.; corr. galv. iron, 720 ft., $185; sales taxes, $10.75	1,085 91
Jack, Watson & Co., Montreal: o.h. steel channels, 22,733 lb. at $3.47½; battery coppers, 1,500 at 10½c.; s.s. copper tube, 169 lb., $73.53; sundry, $45.65; sales tax, $10.40; exchange, $8.98	1,086 03
Jeffrey Manufacturing Co., Montreal ($1,322.70)—	
400 track wheel bushings, 200 bucket pivot pins, 200 chain links, 24 b. wheels	1,050 00
One set of coal crusher segments, for 24-in. x 20-in. double roll crusher.	272 70
Joliette Castings & Forgings, Ltd., Joliette: steel castings, 1,136 lb. at 10.6c., 1,285 at 12.3c., 2,464 at 12.5c., 14,795 at 11.25c., 768 at 13.6c., 964 at 14.8c., 1,439 at 15.55c., 699 at 17.3c., 1,562 at 18.15c., 1,329 at 22.7c., 624 at 25.2c.; sundry, $160.77; sales tax, $74.64	3,820 55
Joliette Steel Co., Joliette: steel castings, 3,506 lb. at 10.1c., 2,138 at 10.7c., 49,082 at 11.3c., 37,527 at 11.9c., 14,322 at 12.95c., 17,382 at 11.25c., 2,601 at 13.6c., 11,118 at 14.8c., 3,105 at 15.55c., 7,907 at 17.3c., 662 at 18.15c., 1,569 at 21.6c., 1,235 at 24c.; sundry, $118.71; sales tax, $66.12	19,195 52
Jones, D. F., Manufacturing Co., Gananoque: track spades and shovels, 50 doz. at $14.52, 174 at $15.5512; snow shovels, 125 doz. at $15; socket scoops, 100 doz. at $17.16; sundry, $6.94; sales taxes, $66.80; less discount, $109.03.	6,987 61
Jordan, O. F. Co., Chicago: steel castings, 80 pcs., $1,385.33; sundry, $44.45.	1,429 78
Kelly-Powell, Winnipeg ($57,978.88)—	
Steel: Armstrong Whitworth h.s., 830 lb. at $1.15; carbon tool, 35,500 lb. at 25c., 637 at 28c.; chrome vanadium, 1,070 at 35c.	10,382 36
Osgood 18-in. railroad ditchers, 3 at $13,700; hand cars, 50 at $95.	45,850 00
Drills: "Moore" track, 3 at $42.30; h.s. taper shank, 108, $329.42; carbon twist, 72, $51.72	508 04
Steel tray wheel-barrows, 12 at $14; 2-ton gear chain block, $120	288 00
Velocipede, $74; freight, $356.39; sales tax, $520.09	950 48
Keystone Products, Ltd., Toronto ($1,167.98)—	
Carbon tool steel, 1,313 lb., $234.77; welding rod, 605 lb., $109.41.	344 18
General purpose grinder, $175; pneu. wood borer, $185; sand, 24 brl. at $4	456 00
Welding wire, 205 lb., $108.65; c.h. compound, 215 lb., $98.90; sundry, $151.65; sales tax, $8.60	367 80
Kilbourne & Jacobs Manufacturing Co., Columbus, Ohio: dump irons, 42 at $8.10; operating valves, 6 at $25.60; non-pressure cyl. heads, 6 at $20.50; lock hooks, 30 at $3.45; door hinges, 12, $127.20; sundry, $569.40; exchange, $69.52.	1,486 42
Ladd, D. J., & Co., Winnipeg ($1,077.04)—	
Galv. iron, 1,810 lb. at 12.55c.; i.c. tin plate, 10 boxes, $2.60; protex, 2,675 lb. at 14c.	861 66
Sheets blk. iron, 1,041 lb. at 11½c.; supercote, 50 gal. at $1.70; sales tax, $10.66	215 38
Lamarre & Co., Montreal, hay, 52.078 tons at $30	1,562 35
Leger, G., Moncton ($2,775.23)—	
Engine oilers, 812 at 40c., 150 at 50c., 33⅓ doz. at $3.85; 6 doz. oil pumps, $117.	645 13
Oil cans: 5 gal., 41 doz. at $9.50; 3 gal., 22 doz. at $8; 2 gal., 200 at 70c., 50 doz. at $6.50; 1 gal, 400 at 46c., 700 at 49½c.	1,561 00
Valve oil pots, 200 at 75c., 12 doz. at $6.75; 8 doz. platform lamps, $235; sundry, $103.10	569 10
Leger, T. & A., Moncton ($6,326.35)—	
Stove pipe elbows, 2,468 lb. at 17c.; joints, 38,775 lb. at 13c.	5,460 31
Tin cans: ¼ gal. 33⅜ doz. at $3.25; ½ gal. 50 doz. at $3.50, 41⅔ at $3.65.	437 04
Water cans, 300 at $1.25; signal oil cans, ¼ gal. 12 doz. at $4.50	429 00
Carried forward	2,285,087 42

Government Railways: Operation—Continued — $ cts.
Chemins de fer de l'Etat: Exploitation—Suite

Brought forward 2,285,087 42

General Accounts—Continued—*Comptes généraux*—Suite

Leslie, A. C. & Co., Montreal ($14,935.29)—
Prime Casting copper, 60,000 lb. at 18½c.; antimony, 19,936 lb. at 6¾c..... 12,220 68
Electrolytic pig lead, 40,009 lb. at 6.63c.; sundry, $26.55; s. tax, $26.53; exchange, $8.93..... 2,714 61
Leslie, Rankin, Winnipeg: ruberoid roofing, 379 rolls at $4.25, 25 at $4.40; s. tax, $17.21; less discount, $2.20..... 1,735 76
Leslie's, Winnipeg ($5,138.80)—
Spanish leather, 626 sq. ft. at $1.22; linoleum, 304 sq. yd. at $3..... 1,675 72
Chairs, 72 at $4.20; 85 window shades, $254.65; 3½ gr. carpet thread, $679. 1,236 05
Shade cloth, 63 yd. at $2.70, 100 at $1.85; trimming, 100 yd. at $1.55, 100 at $2.25..... 735 10
Curled hair, 500 lb. at 90c.; hair felt, 1,800 sq. ft. at 12c.; cotton felt, 500 lb. at 47c..... 901 00
Grommet pins, 24 gr., $186; c. binding, 18 gr., $186; sundry, $317.05; less discount, $98.12..... 590 93
Lewis, A. C. Co., Toronto ($5.744.71)—
Simplex jacks: No. 19, 4 at $35; No. 29, 24 at $36.75, 2 at $43; No. 35, 4 at $145.13; No. 106, 20 at $32.75..... 2,343 52
Rack bars and forged caps, 35–2, 18 at $36; bearings, 11 at $6, 14 at $14.40. 915 60
Standards, 35–1, 8 at $60; pinions, 35–5, 24 at $30; ratchets, 35–5, 6 at $48.. 1,488 00
Lever sockets, 35–6, 12 at $14.40; sundry parts, $787.33; s. tax, $37.46..... 997 59
Lewis Bros., Montreal ($3,513.07)—
Marline, 400 lb. at 45c.; 33⅓ doz. galv. hose clamps, $455.85..... 635 85
Sargent door checks, 12 at $12; c.b. lanterns, 33⅓ doz., $416.67..... 560 67
Packer ratchets, 68 at $12.50; emery cloth, 3 rms., $137.26..... 987 26
Brass padlocks, 12 doz., $138; sundry, $1,208.29; less discount, $17..... 1,329 29
Lincoln Electric Co., Toronto: welding wire, 8,000 lb. at 13c., 1,050 at 14c., 900 at 15c; compensator, $130; 6 head shield, $90; sundry, $68.40; s. tax, $9.44. 1,619 84
Liquid Air Society, Halifax, Montreal, Toronto, Winnipeg ($8,891.44)—
Rods: cast-iron, 14,075 lb., $2,592.34; Tobin bronze, 1,450 lb., $830.92; welding, 2,006 lb. at 17½c..... 3,774 31
Regulators, 7 at $28.50, 13 at $30, 2 at $42.75, 4 at $45..... 855 00
Oxycutters, 3 at $52, 7 at $61.75, 5 at $65, 2, $67.15..... 980 40
Picards, 2 at $52.25, 5 at $55, 2 at $61.75; 157 tips, $266.07..... 769 07
Tubing, 1,222 ft., $221.28, arm., 650 pcs. 12¼ ft. at $4.18; goggles, 175 pr., $349.70..... 842 68
Cutting torches, 6 at $48.50; 21 gauges, $144.85; injectors, 19 at $5..... 530 85
Repairs, $250.54; sundry, $787.22; s. tax, $101.37..... 1,139 13
Locomotive Superheater Co., New York ($13,735.60)—
Superheater units for double loop arrangement over tube sheet of: 125½ ft. 6 at $58; 15 ft. 2¾-in., 6 at $58; 17 ft., 43 for $2,711.50; 19 ft., 12 at $73; 20 ft., 52, $3,801.60..... 8,085 10
Headers, 2 at $147.24, 2 at $177.75, 2 at $195.53..... 1,041 04
Boiler flues, 50 at $21.30; 2 way fittings, 36 at $25.66; 650 supports, $168.75.. 2,157 51
Unit bolts, 400 at 67½c., 300 at 85c., 500 at 95c.; damper cylinders, 20 at $20. 1,400 00
Safe end tubing, 2047½ ft., $146.93; sundry, $533.24; exchange, $371.78.. 1,051 95
London Concrete Machinery Co., London ($7,270.30)—
No. 6 concrete mixers on trucks with stat. loading hopper and 3 h.p. N.K. engines, 5 at $700..... 3,500 00
Diaphragm trench pumps on trucks with 1½ h.p. N.K. engines, 3 at $424... 1,272 00
Novo type "U" h.p. pumps on steel skids with 1½ h.p. N.K. engines, 2 at $443. 886 00
N.K. engine, 2 cyl., 15 h.p., $1,335; sundry, $159.07; s. tax, $118.23..... 1,612 30
Lyman Tube & Supply Co., Montreal: Shelby s. s. tubing, 987⅛ ft., $2,043.13; copper tubing, 1,575 lb. at 42c., 416 at 45c., 1,704 at 51c.; sundry, $81.36; s. tax, $20.92..... 3,863 15
Manitoba Bridge and Iron Works, Winnipeg ($5,698.70)—
Iron castings, 45,818 lb. at 5½c., 7,771 at 6c., 3,847 at 6½c., 2,040 at 8c..... 3,399 55
Castings, 6 at $34.80, 2 at $48.10; air reservoirs, $820..... 1,125 00
Copying presses, 6 at $29.50, 3 at $29.75; sundries, $850.57; s. tax, $57.33.... 1,174 15
Manitoba Steel Foundries, Winnipeg: steel castings, 3,150 lbs. at 8.5c., 12,248 at 10.1c., 11,934 at 10.6c., 2,872 at 10.7c., 36,728 at 11.15c., 8,570 at 11.25c., 5,406 at 11.3c., 23,705 at 11.8c., 21,787 at 11.85c., 4,023 at 11.9c., 2,089 at 12.3c., 22,269 at 12.45c., 11,194 at 12.5c., 1,186 at 12.95c., 47,739 at 13.15c., 5,059 at 13.6c., 4,241 at 14.3c., 1,687 at 14.7c., 2,727 at 14.8c., 1,066 at 15.2c., 5,857 at 15.55c., 7,654 at 16.35c., 12,137 at 18.15c., 3,392 at 19.05c., 2,868 at 22.7c., 1,836 at 23.85c., 2,220 at 25.2c., 1,952 at 26.45c., sundry, $362.58; s. tax, $556.79 35,668 56

Carried forward 2,392,902 64

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$	cts
Brought forward	2,392,902	64
General Accounts—Continued—*Comptes généraux*—Suite		
Manitoba Steel and Iron Co., Winnipeg ($100,196.92)—		
Iron: 79.165 lbs. at 3.5c., 10,150 at 3.6c., 3,225 at 3.75c., 61,375 at 4c., 3,460 at 4.1c., 13,020 at 4.25c., 545,820 at 4.5c., 141,245 at 4.55c., 107,470 at 4.6c., 11,390 at 4.65c., 25,120 at 4.7c., 214,845 at 4.8c., 37,200 at 4.85c., 38,510 at 4.9c., 16,710 at 5c., 2,730 at 5.05c., 31,695 at 5.2c., 65,441 at 5.5c., 3,900 at 5.65c., 1,780 at 5.75c., 5,121 at 6c., 5,704 at 6.25c., 3,530 at 6.3c., 8,085 at 6.45c., 1,792 at 6.5c., 1,980 at 6.55c.; sundry, 1,483 lb., $88.38	66,339	26
Steel: 58,750 lb. at 3.6c., 6,230 at 3.95c., 2,410 at 4c., 112,614 at 4.2c., 33,559 at 4.3c., 35,890 at 4.45c., 25,060 at 4.5c., 3,260 at 4.55c., 71,450 at 4.7c., 65,975 at 4.8c., 10,780 at 4.9c., 29,360 at 4.95c., 6,010 at 5c., 12,620 at 5.05c., 5,840 at 5.2c., 5,550 at 5.25c., 3,070 at 5.4c., 4,720 at 5.45c., 36,720 at 5.5c., 10,410 at 5.75c., 1,860 at 6c., 2,663 at 6.65c., 2,760 at 6.8c., 6,700 at 6.9c., 17,670 at 7.75c.; sundry, 9,425 lb., $223.30; tool, 875 lb. at 21c	27,299	14
Galvanized sheets: 11,700 lb. at 9.95c., 9,640 at 10c., 6,200 at 10.05c., 1,900 at 10.5c	2,950	75
Tapped nuts, 1,700 lb. at 12.195c., 2,000 at 12.555c., 200 at 13.005c., 1,400 at 14.04c., 3,100 at 13.95c	1,113	44
Pressed washers, 3,250 lb. at 13.23c., 1,850 at 13.3c., 1,400 at 13.76c	868	67
Machine bolts, 3,650, $100.83; steel rivets, 2,000 lb. at 7.45c.; sundry, $46.17; s. tax, $1,329.66	1,625	66
Marine and Fisheries Dept., Ottawa ($55,715.06)—		
Steel plates, 419,450 lb. at 3.65c., 982,645 at 4c.; 5/16" gauge, 199,876 lb. at .25c.	55,115	39
Firebox steel, 37,335 lb. at .5c.; sundries, $48.88; s. tax, $364.11	599	67
Marshall Wells Co., Winnipeg ($19,081.87)—		
Bolts: carriage, 23,100, $547.20; machine, 21,900, $416.49; stove, 27,000, $147.90	1,111	59
Wrenches: Stillson, 18", 72 at $2.50; monkey, 12 doz. at $18; k.h., 15" 12 doz. at $26.60; sundry, 9 doz., $126.40	841	60
Screws, coach, 2,300, $102.80, brass, 340 gr., $270.35; rivets, 689,020, $150.83	523	98
Saws, cross cut, 36 at $5.60, hand, 6 doz at $27; axes, 12 doz. at $18.50	585	60
Padlocks, 12 doz. at $14.95, 24 at $15.95; key sockets, 500 at 44.81c	786	25
Nails: common, 1½", 10 kegs, $81, 2", 25 kegs at $6.80, 25 at $6.90, 2½", 100 kegs, at $6.65, 50 at $6.75, 25 at $7.60, 3", 25 kegs at $6.60, 25 at $6.70, 4", 50 kegs at $6.55, 25 at $6.65, 5", 25 kegs at $6.50, 75 at $6.60, 25 at $7.30, 6", 25 kegs at $6.60; finishing, 2", 25 kegs at $7.40, 2½", 25 kegs at $7.25, 3", 25 kegs at $7.20; sundry, $144.75	4,138	25
Washers: 1,000 lb at 12.1c., 1,000 at 12.3c., 8,000 at 12.35c., 5,000 at 12.5c., 2,000 at 13.32c., 2,000 at 13.58c., 500 at 13.75c	2,463	75
Coal scoops: 70 doz. at $17.75, 20 at $18.20, 6 at $18.75, 6 at $19.75	1,837	50
Sheet iron, 609 lb. at 10.2c., 2,430 at 10.4c., 1,096 at 10.45c., 1,601 at 10.5c.	597	48
Black pipe, 23,783⅔ ft., $2,821.20; drive well points, 2 doz., $135	2,956	20
Lanterns, 12 doz. at $12.75; lantern globes, 72 doz. at $1.50	261	00
Strap hinges, 69⅓ doz. pr., $173.13; 36" spike maul handles, 105 doz. at $4	593	13
Candlewick, 200 lb. at 85c.; paper, tar, 100 rolls, $175.26, plain, 100 rolls, $158.19; lapweld chain, 1,050 lb. at 16.95c.; sundries, $1,563.73; s. tax, $140.38	2,385	54
Martin Senour Co., Montreal: paint, floor, 240 gal. at $2.05, standard, No. 2, 81 gal. at $3.43, 420 at $3.50, 30 at $3.65, No. 5, 81 gal. at $3.39, 450 at $3.42, 30 at $3.57, No. 9, 50 gal. at $3.22, No. 12, 52 gal. at $2.40, sundry, $217.56; s. tax, $82.01; less discount, $29.32	4,826	07
Mason Regulator & Engineering Co., Montreal: Mason reducing valves, 1¼", 12 at $39, 24 at $44.35; 2" pump regulator, $79.20; repair parts, $246.42; s. tax, $1.70	1,859	72
Mechanics Supply Co., Quebec: pea carbide, 8,100 lb. at 5c., 400 at 5.5c.; potash, 224 lb. at $1; babbitt, 560 lb. at 32c.; solder, 210 lb. at 44c.; 1,851⅝ ft. black pipe, $229.07; batteries, 12 at $8.18; finishing nails, 15 kegs, $110.25; 211 stop and waste cocks, $137.50; sandpaper, 4 rolls at $25.50; sundries, $1,374.30; s. tax, $10.01	2,983	89
Merrick Anderson Co., Winnipeg: carriage bolts, 13,700, $240.22; jubilee tar paper, 170 rolls, $439.31; sheathing, 84 rolls, $211.88; sundries, $121.66; s. tax, $8.79; less discount, $6.97	1,014	89
Metal & Thermit Corporation, Toronto: railroad thermit, 4,800 lb. at 35c., 7,500 at 40c.; yellow wax, 1,050 lb. at 35c.; moulding material, 26 brls. at $4.25, 47 at $7; magnesia tar, 2,000 lb. at 6½c., 4,000 at 10c.; auto crucibles, No. 6, 4 at $21, 12 at $28.50; sundries, $294.55; s. tax, $40.19	6,777	74
Carried forward	2,585,358	80

Government Railways: Operation—Continued — $ cts.
Chemins de fer de l'Etat: Exploitation—Suite

Brought forward 2,585,358 80

General Accounts—Continued—*Comptes généraux*—Suite

Miller-Morse Hardware Co., Winnipeg ($4,085.72)—
Screws, coach, 8,200, $318.17, brass, 949 gr., $797.96; lock washers, 8,000, $91.60 ..... 1,207 73
Carriage bolts, 5,800, $105.56; galv. iron, 1,441 lb. at 11.75c., 1,868 at 12.65c... 511 18
Cross cut saws, 3 doz., $136.50; brush scythes, 12 doz. at $15.95 ..... 327 90
Grindstones, 12 at $7.50; axe handles, 70 doz. at $7.50; wire nails, 25 kegs, $198.75; Yale latches, 12 doz. at $39; sundries, $734.66; s. tax, $22.50.... 2,038 91
Miner, W. H., Chicago ($4,196.08)—
Vertical thimbles, 80 at $1.25, 300 at $2.75, 80 at $3.25; cylinders, 6 at $33.90.. 1,388 40
Side castings, 6 at $17.20, 24 at $19.50, 27 at $19.54, cast steel, 6 at $131.85... 1,889 88
Lugs, 12 at $7.87, 12 at $8.10, 12 at $8.25, 18, $106.62; miner friction gear, 2 sets at $58.20; sundries, $223.84; exchange, $180.30 ..... 917 80
Mitchell, Robert Co., Montreal ($11,023.84)—
Locks, door, 48 at $3.50, 132 at $6, brass switch, 3,776 at 70c.; towel racks, 24 at $5 ..... 3,723 20
Calcium chloride, 120 cans at $1; coat and hat hooks, 160 at 70c..... 232 00
Hoppers, cast iron, 36 at $20; telegraph bibbs, 138 at $1.80..... 968 40
Wash basins: 6 corner with coolers at $75, double, 6 at $127.50; labour and material changing same, $205.45 ..... 1,420 45
Recharging 200 cartridges for A.f. extinguishers at 60c..... 120 00
Faucets, push type dental, 6 at $17.50; spittoons, 12 doz. at $13.50..... 267 00
Keys, switch lock, 1,000 at 12c., car, 400, $120.83; car padlocks, 400 at 70c... 520 83
Hinges: double acting spring, 62 at $5; hopper, 100 pr., $100; sundry, 228, $235.80, 72 pr. at $1.70, 72 at $1.90, 72 at $2, 72 at $2.25..... 1,211 00
Bell cord fittings: hangers, 144 sets at $1.50; brass pulleys, 200 at 60c..... 336 00
Basin valves, 12 at $15; mortise latches, 18 at $5.50; postal lamp fonts, 72 at $1.25; sundries, $1,768.84; sales tax, $87.12..... 2,224 96
Moncton Carpet & Furniture Co., Moncton ($2,436.75)—
Cushions, 24 doz. at $20, 24 at $24, 12 at $25; office chairs, 8, $155..... 1,511 00
Mattresses, 52 at $5, 20 at $6.50, 10, $65; springs, 35 at $5; blankets, 48 at $2.25; webbing, 1,500 yd. at 5¾c.; sundries, $101.50..... 925 75
Montreal Cotton & Wool Waste Co., Montreal ($93,232.92)—
Wool waste, 68, 592 lb. at 26.85c.; special, 53,292 lb. at 33.5c. 36,269 73
Cotton waste: 853 lb. at 9.95c.; coloured, 316,648 at 15.75c.; white, 1,670 lb. at 19.4c. 50,280 94
Wool skein: 26,803 lb. at 20.75c.; sales tax, $1,120.64..... 6,682 25
Montreal Locomotive Works, Montreal ($10,704.60)—
Cylinders with c.i. cylinder and piston valve bushings, 2 pr., $2,420, $2,370.. 4,790 00
Right cylinder, 18-in. x 26-in. rough bored and tested, $750; steam pipes, 4, $175.50 ..... 925 50
Driving wheel centres, c.s., 2, $392.16; fig. st. dome collars, 15 at $80.... 1,592 16
Front sections of Vanadium c.s. frames, 2, $800; four-way fittings, 30, $470.. 1,270 00
Ripkin main rod arms, 2, $100; pipe nuts, 48, $132; brake release cylinders, 6, $129.75; castings for engines, $1,090; sundries, $604.55; exchange, $13.31; sales tax, $57.33 ..... 2,126 94
Moore, Cameron & Hill, Winnipeg, Montreal ($7,658.95)—
McDougall steam traps, 62 at $27.50, 50 at $30; coat and hat hooks, 150 at 78c. 3,322 00
Non-inflammable paint remover, 350 gal. at $1.65; renovator oil, 205 gal. at $1.80; elec. "V.D." ½-in drills, 2, $369; enam. lamp shades, 18 doz. at $21 1,693 50
Boss nuts: sq., ⅞-in., 14,160 at $13.12½ per M, 1⅛-in., 8,000 at $32.81 per M, 18,940, $459.09; hex., 3,810, $174.21 ..... 1,081 66
Sash stops, 200 at $1.50; platform drop hand rails, 48 at $16.80; sundries, $468.74; sales tax, $51.43; less discount, $64.78 ..... 1,561 79
Morrison, James, Brass Mfg. Co., Toronto ($3,273.42)—
Loco. injector: B-1, No. 11, J.M.T., $96; repair parts, $2,221.90; stop cocks, 35 at $3.20 ..... 2,429 90
Gauges, 5-in. pressure, 24 at $3.25, 6¾-in. B.C. loco., 32 at $13.25; condenser ferrules, 800 at 12c.; sundries, $238.72; sales tax, $6.80 ..... 843 52
Morrow, John, Screw & Nut Co., Ingersoll ($10,118.30)—
Drills: s.s. 5/16-in., 200, $115.50, 15/16-in., 12, $79.20; m.t.s, 1½-in., 12, $269.10, 1 3/16-in., 12, $148.20, 653, $4,026.76; t.s., 135, $607.66..... 5,246 42
Hex. tapped nuts, ½-in., 2,179 lb. at 19.8c., ⅝-in., 2,020 lb. at 18c., ¾-in., 2,000 lb. at 16.8c., 1-in., 3,078 lb. at 16.5c., 1⅛-in., 2,922 lb. at 16.5c., 1⅜-in., 2,065 lb. at 17.5c., 1⅝-in., 1,186 lb. at 21.4c., 1¾-in., 1,009 lb. at 22.2c.; sundry, 1,213 lb., $254.86 ..... 3,215 07

Carried forward 2,730,432 57

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

$ cts.

Brought forward 2,730,432 57

General Accounts—Continued—*Comptes généraux*—Suite

Morrow, John, Screw-Nut Co.—*Concluded—Fin*
Nuts: blank, 2½-in., 409 lb. at 28c., 410 lb., $163.57, 2¼-in., 839 lb., $342.63; castellated, 1,462, $217.25 ..... 837 97
Reamers, 40, $151.86; hex. cap screws, 3,434, $147.26; flat bastard files, 60, $314.64; sundries, $24.71; sales tax, $180.37 ..... 818 84
Morton Manufacturing Co., Muskegon Heights, Mich: new type duty draw-cut railroad shaper, $5,515; parallel and taper wedge bar attachment, $300; connecting rod brass attachment, $300; sales tax, $3.79; exchange, $44.98 6,163 77
Mudge & Co., Chicago: inspection motor cars, "Special," class E-1, 2, $187.50, $205; "Safety First," class E-6, 2 at $229.60; sundries, $323.33; exchange, $55.10 ..... 1,230 13
Mulconroy Co., Philadelphia: hose, ¾-in., oxy-acetylene welding, 250 ft. at 18c., flexible metallic oxygen, 250 ft. at 35c., gas machine hose, 500 ft. at 35c.; ½-in. air hose, 1,000 ft. at 45c., ¾-in., 1,000 ft. at 55c.; less discount, $24.83.... 1,282 67
Mussens, Ltd., Montreal ($3,967.31)—
Dies: 16 sets at $6.25, 26 at $7.20, 9 at $12.60, 14 at $12.75, 26 at $14.70, 8 at $16.95, 9 at $21.75 ..... 1,292 65
Carbic lights, 3 at $35, 2 at $36.50; 1¼-in., "C" Coventry diehead, $201.50.. 379 50
Wheelbarrows, 12 at $15.50, 18 at $17; adjustable pipe vises, 4, $128.... 620 00
Sq. p. points, 6-in., 150 at $5.20; sundries, $868.53; sales tax, $26.63..... 1,675 16
McArthur Belting, Brockville, heavy double leather belting, 724 ft., $1,189.35; s. tax, $14.67 ..... 1,204 02
McArthur, Irwin, Montreal ($5,915.68)—
Standard paint: No. 1, 202 gal. at $3.50, 20 at $3.80; No. 4, 264 gal. at $2.40, 1,057 at $2.50, 172 at $2.52..... 4,492 54
Mineral brown paint, 8,538 lb. at 9.78c.; red lead, 3,285 lb. at 16c.; s. tax, $62.52..... 1,423 14
McAvity, T. and Sons, St. John ($86,342.78)—
Hancock inspirators: 9a, 52 at $93.33⅓; N.L., 1 at $170, 5 at $250; E.A., 16 at $120; 8a., 1 at $83.33; 10a, 1 at $106.67; inspirator parts, $28,433.59. 36,816 94
Gauges: 6¾-in. Ashcroft brass case loco. steam, 60 at $17; world car heater, steam, 30 at $5.75..... 1,192 50
S.P. 908 standpipe, $120; parts for 10-in. type B. standpipe, $373.20..... 493 20
Valves: loco. pop, 3-in., 15 at $32, 10, $263.10; muffled, 3-in., 13 at $36, 3½-in., 3 at $70..... 1,421 10
Gate valves: 3-in., 5, $79.45, 36 at $22; 2-in., 75 at $10; 2½-in., 48 at $15, 29, $706.19..... 3,047 64
World XX loco. globe and angle valves: ¼-in. and ⅜-in., 1,057 at $1.68¾; ½-in., 318 at $2.53½, 154, $356.06; ¾-in., 755 at $2.86¾, 118, $344.26; 1-in., 1,370 at $3.71½, 43, $167.06; 1¼-in., 712 at $5.23½, 47, $240.64; 1½-in., 150 at $6.75;; 2-in., 304 at $10.12½; 2½-in., 28 at $18.56¼; 3-in., 12 at $25.98¾.. 19,595 46
Brass swing check valves: ¾-in., 159, $358.06; 1-in., 60, $123.75; 1-in., 74, $222; 1¼-in., 75, $308.47; 1½-in., 12, $63; 2-in., 12, $180..... 1,255 28
Valves: Keeley float, 3, $135; No. 6 vertical check, 47 at $45; No. 6 steam, 17 at $20; Leslie type pressure reducing, 11 at $40; loco. boiler check, 8 at $24; C. N. R. globe, ¼-inch, 144, $270, ⅜-inch, 144, $270, ½-inch, 96, $270; compound forcer steam, 178 $541.96; McA. Imp. brass globe, ¾-inch and 1-inch, 100, $168.75, 1¼-inch, 86 at $2.70; sundry, 189, $910.69; fittings, etc., $4,311.21..... 10,196 81
Bibbs, 13⅓ doz., $248.40; yellow metal, 257 lb., $129.37; tees, 3,264, $1,387.25.. ..... 1,765 02
Hancock coal sprinklers, 9 at $25; 6-inch world loco. whistles, 12 at $44.... 753 00
Elbows, 12,256, $2,462.55; galv. unions, 464, $181.47; couplings, 4,883, $699.21.... ..... 3,343 23
Hancock boiler tester filler and washer, $250; hose strainers, 12 at $25.... 550 00
W. I. pipe: 8-inch, $350.76; return bends, 222, $128.46; galv. black iron, 1,675 lb. at 11c..... 663 47
International time recorder, $277.75; suction hose for syphons, 105 ft. at $2; sundries, $3,919.69; s. tax, $841.69..... 5,249 13
McBee Binder Co., Athens, Ohio: McBee binders, 600 pr. at 26c., 750 at 29c., 250 at 59c., 200 at 63c., 1,459, $580.39; sundry, $67.96; exchange, $206.75..... 1,502 10
McClary Manufacturing Co., Winnipeg, Toronto, St. John ($1,562.40)—
Heaters: 6 van at $24.75; 10 tortoise at $22.10; 3 boss cone at $34..... 471 50
Van cook stoves, 8 at $32.75; castings, 791 lb. at 15c.; galv. pails, 57 doz., $488.56; Imp. mugs, 49⅙ doz. at $2.04; sundry, $111.37; s. tax, $12.59; less discount, $2.57..... 1,090 90

Carried forward 2,841,260 24

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	2,841,260 24
General Accounts—Continued—*Comptes généraux*—Suite	
McColl Bros., Toronto, Winnipeg ($9,287.21)—	
Soap: vesta linseed, 2,919 lb. at 11½c.	1,175 81
Vesta varnish oil, 1,435 gal. at $2; vesta paint-off, 89 gal. at $2.15, 92 at $2.35	3,277 55
Paint oil, 977 gal. at $1.50; black enamel, 48 gal. at $3.05, 455 at $3.35	3,136 15
Lardine cutting compound, 2,166 lb. at 10c.; turpoline, 138 gal. at $2.70	589 20
Ex. hvy. red indian auto oil, 49 gal. at $1.71, 133 at $1.33; barrels, 86 at $5; drums, 7 at $15; sundry, $159.90; s. tax, $152.92	1,108 50
McCord & Co., Chicago ($17,800.31)—	
Journal boxes with lids for fox trucks: 24 at $12.10, 24 at $13.10, 42 at $14.10.	1,197 00
Journal boxes with lids for arch bar trucks: 159 at $6, 80 at $6.35, 14 at $7.35, 100 at $8.05, 24 at $9.30, 100 at $10, 100 at $10.75	4,668 10
Journal boxes with lids for pass ped. trucks: 25 at $8.20, 100 at $8.60, 100 at $9.33, 12 at $9.75, 50 at $11.55, 50 at $11.90, 32 at $12, 160 at $12.10, 49 at $13.10, 47 at $13.17, 25 at $13.95	7,217 14
Journal boxes with lids for tender ped. trucks: 2 at $16.40, 22 at $16.50, 19 at $18.70	751 10
Lids, L21A, 300 at $1.05, 600 at $1.20, 1,490 at $1.30, L22A, 50 at $1.15, 480 at $1.20, L29A, 100 at $1.30; coil springs, 536 at 20c.; sundry, $57.50; cartage, $12; sales tax, $64.77; less underpaid, $10	3,966 97
McKinnon Columbus Chain Co., St. Catharines ($5,025.07)—	
"B.B.B." coil chain, ⅛-in., 500 lb. at 21.5c., 3/16-in., 500 lb. at 18.25c., ¼-in., 1,000 lb. at 16.9c., ⅜-in., 3,028 lb. at 10.85c., ½-in., 4,025 lb. at 11.4c., ⅝-in., 5,030 lb. at 11.2c., ¾-in., 8,051 lb. at 10.8c., 8, 115 at 10.85c.	3,468 48
Crane steel chain, ⅝-in., 4,050 lb. at 11.5c.; "B.B." chain, 1-in. and 1¼-in., 4,095 lb. at 9.9c	871 15
Proof coil chain, 1½-in., 3,150 lb. at 9.1c., 4,915 lb., $406.50; sales tax, $71.38; less discount, $79.09	685 44
McLaren, J. C., Belting Co., Montreal: Peerless single, 260 ft., $249.43; Peerless double, 602 ft. 2 in., $1,386.41; belt cement, 24 lb. at $1.50; sales tax, $22.83	1,694 67
McLean, Holt & Co., St. John: green sand castings, 233,421 lb. at 3c., 90,435 at 3.35c., 714,564 at 4c., 417,204 at 4.35c.; sales tax, $352.30; less labour, scrap value, etc., $19.65	57,095 79
McMyler Interstate Co., Cleveland, Bedford, Ohio: parts for machinery, $1,262.80; exchange, $73.27	1,336 07
McNally, W., & Co., Montreal: fire bricks, E. & M., 5 M at $73, Heathfield, 6 M at $70, 7 M at $80, arch, 1½ M at $70, 1 M at $80; sales tax, $10.05.	1,540 05
National Acme Company, Montreal: hex. hd. cap screws, 10,210, $810.60; steel sq. hd. cap screws, 8,396. $898.35; sundry, $17.61; sales tax, $8.56	1,735 12
National Lock Washer Co., Newark, N.J. ($15,148.91)—	
Curtains with national car curtain fixtures, 28 at $5.45, 30 at $5.60, 36 at $6.80	565 40
Hipower nut locks: ¾-in., 247 M at $23.75, 50.4 M at $32.77, 135.5 M at $40.85	13,053 05
Tail nut locks, 34 M at $14.49; sundries, $93.92; refund of discount, $64.68; exchange, $879.20	1,530 46
Never Fail Products, Hamilton: "Premier" galv. steel sheets, 3,791 lb. at 9.65c., 1,880 at 10c., 6,040 at 10.3c., 14,147 at 10.15c., 4,095 at 10.4c., 2,177 at 10.45c., 6,018 at 10.55c., 1,628 at 10.75c., 2,089 at 11c.; sales tax, $43.08..	4,348 02
New Brunswick Rolling Mills, St. John: refined iron, 67,940 lb. at 3.625 c., 1,457,675 at 3.9c., 128,620 at 4c., 1,274,940 at 4.15c.; extra for size, at 25c., $730.04, at 10c., $216.30; sundry, $99.57; sales tax, $1,157.55	119,570 41
Nichols Chemical Co., Montreal ($1,550.81)—	
Sulphuric acid: 2,723 lb. at 14c., 3,540 at 16c.; less returned, 4,789 lb., $125.23	822 39
Blue vitriol, 3,150 lb. at 9.125c.; caustic soda, 10,540 lb. at 5.75c.; sundry, $76; sales tax, $31.68; less carboys returned, $272.75	728 42
Nicholson File Co., Port Hope: 1,729⅓ doz. assorted files, $6,604.30; sales tax, $67.56	6,671 86
Noonan, W. H., Halifax: 2-in. chain mesh, 5,000 sq. ft. at 16c., 2,000 at 12c..	1,040 00
Northern Electric Co., Halifax ($818.96)—	
Guy clamps: 300 3-bolt, $78; 600 2-bolt, $112.80	190 80
Davis flood lights, 3 at $55.25; 1,000 w. 115 v. Mazda lamps, 4 at $9.75	204 75
Anchor rods, with washers, etc., 500, $245.40; 1,444 ft. wire, style S, $45.30..	290 70
Carried forward	3,085,790 79

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	3,085,790 79
General Accounts—Continued—*Comptes généraux*—Suite	
Northern Electric Co.—*Concluded—Fin.*	
Oiled oak brackets, 12 x 2½ x 2-in., 1,717, $80.01; 26 x 1 x ½-in. galv. braces, 200, $27.44	107 45
Sundry small electric supplies	25 26
Northern Electric Co., Montreal ($563.33)—	
Crouse-Hinds receptacles, 32, $140; No. 6 Columbia batteries, 250, $91	231 00
Portable telephones, 2, $50.21; sundry electric supplies, $282.12	332 33
Northern Electric Co., Toronto ($34,230.31)—	
2 ammeters, $59; 4 gal. armalac, $41; 158 lightning arresters, $41	141 00
3 tool bags, $52; 18 batteries, $300; 2 bells, $23; 300 blocks, $64	439 00
800 galv. bolts, $154; 16 jack-boxes, $379; 10 local aux. fire-alarm boxes, $175	708 00
630 pr. cross-arm braces, $226; 1,125 brackets, $129; 2 circuit breakers, $90	445 00
73 brushes, $90; 370 bushings, $147; 10 water-tight push-buttons, $42	279 00
19,200 ft. cable, $2,134; 350 guy clamps, $80; 1,850 cleats, $98	2,312 00
11 clusters, $160; 1 set transformer coils, $60; 1 compensator, $53	273 00
7,940 ft. conduits, $1,155; 8 gang conduits, $312; 368 condulets, $345	1,812 00
275 lb. scaling compound, $44; 12 condensers, $93; 54 connections, $85	222 00
6 switch circuit controllers, $265; 14,498 ft. canvasite lamp cord, $618; 1,043 ft. silk lamp cord, $67	950 00
44 line-pole cords, $160; 360 composition covers, $105; 41 cut-outs, $77	342 00
2 contact devices, $190; 62 light fixtures, $277; 959 fuses, $515	982 00
4,000 ft. galvaducts, $444; 24 (12 x 9) globes, $60; 7 (12-in.) trip gauges, $60	564 00
16 goosenecks, $74; 8 grips, $60; 260 portable lamp guards, $330	464 00
6 copper hoods, $78; 6 line-pole hooks, $47; 4,030 insulators, $545	670 00
3,500 ft. insulladucts, $387; 2,900 split knobs, $99; 566 electric lights, $857	1,343 00
10 large lights, $144; 5 motors, $1,201; 350 lock-nuts, $45	1,390 00
93 lb. soldering paste, $52; 1,000 wood-top steel pins, $193; 8,750 ft. conduit pipe, $1,359	1,604 00
606 attachment plugs, $246; 51 charging plugs, $171; 5,305 fuse plugs, $325	742 00
34 line poles, $644; 70 receivers, $412; 419 receptacles, $189	1,245 00
12 charging receptacles, $134; 226 reflectors, $612; 550 anchor rods, $170	916 00
5 selectors, $115; 21 portable telephone sets, $710; 298 sockets, $165	990 00
200 lb. wire solder, $96; 12 spoons, $45; 361 switches, $688	829 00
1 switchboard, $200; 36 rolls cotton tape, $43; 300 lb. ¾-in. Grimshaw tape, $480	723 00
100 lb. okanite tape, $138; 18 telephones, $381; 6 linemen's tools, $36	555 00
2 transformers, $133; 2 sets transformer coils, $97; 6 transmitters, $21	251 00
64 condulet unions, $30; 12 wpf. units, $124; 11 volt meters, $412	566 00
1,500 galv. iron washers, $48; 20 wedges, $77; 35 M No. 8 4-in. galv. bond wire, $650	775 00
241 lb. brass wire, $94; 6,898 ft. copper wire, $468; 7,758 lb. copper wire, $2,172	2,734 00
56 lb. deltabestine wire, $60; 964 lb. magnet wire, $592; 9,496 lb. galv. wire, $694	1,346 00
35,704 ft. solid RC wire, $1,144; 2,924 lb. slow-burning wpf. wire, $618; 1,744 lb. DB strd. wpf. wire, $608	2,370 00
51½ lb. steel wire, $40; 183 ft. DB str. wire, $69	109 00
Sundry small items not detailed here (including odd cents)	5,139 31
Northern Electric Co., Winnipeg ($10,063.60)—	
30 annunciators (No. 813), $955; 10,835 ft. cable, $2,065; 125 dry cells, $60	3,080 00
750 Bryant wrinklet fixtures	405 00
Compounds: 129 gal. Imperial, $35; 30 gal. P. & B., $78; 50 lbs. Victor splicing, $48	161 00
1,213 ft. conduits, $179; 66 condulets, $79; 300 condulet covers, $66	324 00
1,000 ft. lamp cord, $42; 4,786 ft. packing-house cord, $227; 2 cut-outs, $79	348 00
469 ft. duraduct, $41; 24 sets compt. elements, $94; 30 fuses, $142	277 00
48 fuse cartridges, $86; 2,070 insulators, $79; 745 lamps, $316	481 00
144 spark-plugs, $115; 24 pulleys, $67; 24 charging-receptacles, $299	481 00
1,000 copper sleeves, $67; sockets, 250 Duncan, $128, 100 Edison, $68, 48 Holder, $86	349 00
2M Blake insulation staples, $37; 9 switches, $333; 90 gross wick linen tape, $313	683 00
450 lbs. friction tape, $324; 2 wall telephones, $38; 489 lbs. magnet wire, $319	681 00
258 lbs. slow-burning wire, $127; 400 ft. No. 4 stranded wire, $370; 11,008 ft. sundry stranded wire, $740	1,237 00
268 ft. telephone wire, $216; 1,751 ft. sundry wire, $76	292 00
Sundry small items not detailed here (including odd cents)	1,264 60
Carried forward	3,130,780 74

Government Railways: Operation—Continued — $ cts.
Chemins de fer de l'Etat: Exploitation—Suite

Brought forward 3,130,780 74

General Accounts—Continued—*Comptes généraux*—Suite

Northwestern Brass, Winnipeg: castings, 1,500 lb. at 16.18c., 1,200 at 17.4c., 22,287 at 25.25c., 51,366 at 25.5c., 51,149 at 25.75c., 22,743 at 25.9c., 37,659 at 25.95c., 30,401 at 26.6c., 15,453 at 27.25c., 33,884 at 27.5c., 27,863 at 27.75c., 25,914 at 27.9c., 61,709 at 27.95c., 4,869 at 28.25c., 12,722 at 28.5c., 51,290 at 28.6c., 9,079 at 28.75c., 2,628 at 28.9c., 16,958 at 28.95c., 26,619 at 29.6c., 373 at 30.25c., 420 at 30.5c., 466 at 30.75c., 719 at 30.9c., 1,024 at 30.95c., 1,139 at 31.6c., babbitt, 506 lb. at 56.46c., 407 at 77.81c.; aluminum, 6 lb. at 90c.; s. tax, $2,092.28 ..... 141,648 96

Norton, A. O., Boston and Coaticook ($20,890.48)—
Norton jacks: 75 ton, 2 at $252; 50 ton, 4 at $190, 6 at $199.50; 35 ton, 2 at $118.75, 2 at $150, 5 at $155, 5 at $160; 25 ton, 102 at $27.50, 4 at $91.20, 5, $231; 15 ton, 6 at $24.50, 4, $208.50; 10 ton, 75 at $15.40; sundry, 1 at $83.60, 2 at $131.25, 2 at $210, 2 at $299.25, 4 at $325.50 ..... 12,151 40
Sundry repair parts for jacks, $8,461.11; s. tax, $277.97 ..... 8,739 08

Nova Scotia Furnishing Co., Halifax ($1,655.60)—
Desks: office, 12 at $24.75, 6 at $25.75, 15 at $31.35; type-writing, 2 at $50 ... 1,021 75
Shades, plain, 26, $96.55, opaque, 17, $140.95; green cork carpet, 61 sq. yd. at $2.75; sundry, $228.60 ..... 633 85

Nova Scotia Steel & Coal Co., New Glasgow: Mild steel plates, bars, etc., 35,910 lb. at $3.12½, 365,350 at $3.25, 6,310 at $3.30, 94,010 at $3.35, 63,540 at $3.40, 3,620 at $3.45, 1,540 at $3.50, 150 at $3.55, 18,894 at $3.60, 47,860 at $3.75, 5,300 at $3.85, 14,370 at $4, 4,170 at $4.05, 17,650 at $4.10, 528,070 at $4.25, 193,310 at $4.30, 502,840 at $4.35, 60,980 at $4.40, 61,820 at $4.45, 16,360 at $4.50, 2,930 at $4.55, 5,780 at $4.58, 14,560 at $4.65, 18,260 at $4.75; sundries, $31.09; s. tax, $1,015.43 ..... 84,632 74

Office Specialty Manufacturing Co., Newmarket, Toronto, Halifax ($4,977.27)—
Desks, 6 at $80, 3 at $98, typewriter, $69; stools, 8 at $12.75 ..... 945 00
Sections, 2 at $16.50, 3 at $25, 3 at $33.50, 12 at $36.50, 15 at $42, 3 at $48, 6 at $48.50, 6 (steel) at $60; 10 pr. ends, $85.25 ..... 2,156 75
Transfer cases, 36 at $5.50, 156, $189.05; pilot files, 600 at 75c. 837 05
Folders, T⅓, 15,000 at $17.50 per M.; guides, 2,668, $89.25; cards, 18,300 white, $221, sundry, 3,600, $70.25; sundries, $352.15; s. tax, $43.32 ..... 1,038 47

Ontario Metal Products Co., Toronto: brass rod, 667½ lb. at 28½c.; steel sheets (81 bundles), 12,536 lb. at 9.75c.; copper pipe, 27½ lb. at 69c.; s. tax, $4.51; exchange, $8.10 ..... 1,445 76

Ontario Wind Engine & Pump Co., Toronto: one set standard tank fixtures for 40,000 gal. tank, $450; 3" B.C. fir tanks, 3 at $460; 8" spout valves, 6 at $4.50; s. tax, $27.60 ..... 1,884 60

O-Rib-O Manufacturing Co., Winnipeg: riv. pipe, 6", 270 lens. at 23.87c., 7", 770 at 25.77c.; cans, 5 gal., 22⅔ doz. at $16.25, 2 gal., 25 doz. at $9, 1 gal., 50 doz. at $7.20; sundries, $66.48; s. tax, $9.43 ..... 1,292 13

Orton & Steinbrenner Co., Chicago: parts for machinery, $3,147.72; exchange, $326.03 ..... 3,473 75

Osborn, Samuel, Montreal ($21,668.47)—
Staybolt iron, 168,412 lb. at 10.4c., 18,674 at 11.5c., 5,000 at 12.5c. 20,287 34
Steel, 565 lb. at 21c.; navvy picks, 65¼ doz. at $8; 32" pick handles, 65⁷⁄₁₂ doz. at $9; s. tax, $150.24 ..... 1,381 13

Otis Steel Co., Cleveland: steel plates, 5,740 lb. at 4.05c., 16,700 at 4.15c., 2,740 at 4.5c., 3,570 at 5.65c., 10,990 at 6c.; exchange, $316.57 ..... 2,226 50

Page Hersey Tubes, Toronto ($4,248.73)—
Black buttweld pipe, 1-in., 6,088¹¹⁄₁₂ ft., $678.96, 1¼-in., 5,796⁵⁄₁₂ ft., $901.63, 4-in., 634¾ ft., $480.06 ..... 2,060 65
Galv. buttweld pipe, ¾-in., 3,018¼ ft., $247.16, ¾-in., 971⅔ ft., $92.42, 1¼-in., 479¼ ft., $91.16, 1½-in., 495½ ft., $112.69, 2-in., 495½ ft., $151.63; sundry, 1,233½ ft., $209.81 ..... 904 87
Black genuine wrought iron pipe, 5,976⅝ ft., $1,234.27; black lapweld pipe, 50¾ ft., $74.24; sales tax, $41.30; less discount, $66.60 ..... 1,283 21

Parker Broom Co., Ottawa: corn brooms, 148 doz. at $7; less discount, $20.72 .... 1,015 28

Peacock Brothers, Montreal: boiler feed pump, $1,990; sundry, $20.25; 2,010 25

Peckover's, Ltd., Toronto ($15,376.92)—
Mild steel, 90,990 lb. at 5.5c., 4,456 at 8.4c., 1,164 lb., $64.87; angles, 6,531 lb. at 5.5c., 20,609 at 5.6c., 145 at 6.8c.; forgings, 24,145 lb. at 8.5c. ... 9,019 14
Open hearth annealed, 1,854 lb. at 11.8c., 20,410 at 11.9c., 5,455 at 11.95c., 4,063 at 12c.; galvanized sheets, 15,250 lb. at 9.25c., 9,420 at 11.55c.; sales tax, $72.14 ..... 6,357 78

Carried forward 3,439,228 18

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	3,439,228 18
General Accounts—Continued—*Comptes généraux*—Suite	
Peters, L. H., Quebec ($2,378.05)—	
English windows, glazed, pulleys and weights, 23 at $25.35, 14 at $32.60, 5, $84.30	1,123 75
Doors with frame and transoms, glazed, 12 at $41.45, 2 at $58.60, 3 at $167.70, 2, $136.60	1,254 30
Phillips, E. F., Electrical Works, Montreal ($2,590.95)—	
Telephone wire, 5.125 M ft. at $26.73, 3 M at $28.33, 5 M at $29.61, 5 M at $39.51	567 58
Flex. d.b.r.c. wire, 5 M ft. at $23.87, 2 M at $38.92, 4 M at $39, 2 M at $86.85, ½ M at $95, 2 M at $152.95	880 29
Copper wire, 891½ lb. at 28.37c., 303 lb., $81.73; waterproof, 1,016 lb. at 28c., 1,029 at 35.73c.; d.r.c. wire, 3 M ft. at $33.85; sundry, $11.73; sales tax, $43.01	1,143 08
Phillips-Lafitte Co., Philadelphia: welding powder, 1,925 lb. at 65c.; exchange, $67.89	1,319 14
Pilkington Bros., Toronto, Winnipeg ($27,184.97)—	
Glass: 16 oz., 145 boxes at $13.12, 15 at $13.69, 50 at $14.90, 12 at $19.28½; 21 oz., 5 boxes at $16.632, 120 at $18.13, 45 at $18.36, 95 at $18.59, 20 at $18.85, 40 at $18.90, 20 at $19.09, 40 at $19.404, 30 at $19.73, 30 at $20.52, 40 at $21, 50 at $21.32, 55 at $21.56, 24 at $22, 20 at $22.19, 15 at $22.302, 50 at $22.80, 20 at $22.89, 14 at $23.51½, 35 at $24.78, 38 at $26.60; 26 oz., 3 boxes at $57	19,807 84
Lights, 4,361, $6,673.81; plates, 59, $897.65; sundry, $14.35; sales tax, $104.34 less discount, $313.02	7,377 13
Pilot Steel and Tool Co., Montreal: Ico tool steel, 8,939 lb. at 22c.; sales tax, $21.45	1,988 03
Piper, Hiram L., Montreal ($9,629)—	
Lamps: engine tail tricolor, 60 at $5, 60 at $5.25; marker, 233 at $7.75; classification, 156 at $7.75; switch, 148 at $7.55, 200 at $7.65; semaphore, 6 at $8.15	6,326 05
Two direction train order signals, 7 at $47, 2 at $55, 2 at $80	599 00
Acme pinions, 100 at $1.05; switch lamp founts, 200 at 65c	235 00
Switch tips, 250 at 45c., 200 at 50c.; burners, 125 at $5, 25 at $5.25	968 75
Lenses, 348, $130.92; globes, 75 at $4.50; wicks, 6 gr. at $27.50, 3 at $30.75, sundries, $655.73; sales tax, $118.80	1,500 20
Piper (N. L.) Railway Supply Co., Toronto ($5,638.79)—	
Lamps: marker, 60 at $6.50; engine classification, 60 at $5.95; postal car bracket, 60 doz. at $11	1,407 00
Wicks, 100 gr. at $1,26, 50 at $2.60, 50 19/12 gr., $154.54; globes, 25 doz. at $3.95	509 29
Burners: l.o.r., 100 doz. at 90c.; long time, 100 doz. at $4.25, 100 at $4.60; dressel, 25 doz. at $7.40; 273 doz., $210.70	1,370 70
Lenses: 748 at 18c., 548 at 31c., 500 at 41½c., 1,000 at 75c., 604, $123.92	1,385 94
Lanterns, 25 doz. at $11.25; discs, 4,244 at 8c., 1,018 at 15c.; sundries, $150.46; sales tax, $41.93	965 86
Prairie City Oil Co., Winnipeg: turpentine, 132.4 gal. at $3.56¼, 342.85 at $3.75¼; sales tax, $12.86	1,771 08
Prairie Glass Co., Winnipeg: glass, 32 oz. triple diamond, 3 cases at $88.20; d.d., 9 cases at $26.60, 6 at $27.31½, 12 at $30.45, 4 at $32.85; sales tax, $9.01; less discount, $8.07	1,165 62
Pratt and Letchworth Co., Brantford ($2,804.66)—	
Castings: 550 pcs. at 50c., 150 at 60c., 150 at 75c., 149 at $1.40, 200 at $1.55, 72 at $2.45, 100 at $3.40, 137 at $3.50, 50 at $5, 1,185, $329.80	2,571 80
Castings, 2,170 lb., $211.06; sundries, $4.40; sales tax, $17.40	232 86
Pratt & Whitney Co., Dundas, Ont. ($15,086.54)—	
68 cutters, $687; 51 dies, $110; 6 sets pipe dies, $77	874 00
Drills: 100 carb., $129; 575 jobbers, $372; 180 long set, $280; 698 M.T.S., $3,343; 60 ratchet, $277; 187 sundry, $307	4,708 00
127 punches, $175, 2 die stock sets, $152	327 00
Reamers: 120 bridge, $361; 16 chucking, $496; 69 loco., $1,241; 60 sundry, $209.	2,307 00
Taps: 174 mach. hand, $410; 22 mud-plug, $210; 28 staybolt, $203; 27 pr. staybolt with bushings, $1,414; 934 U.S.S. tapper, $1,466; 19 wash-out, $270; 31 sundry, $60	4,033 00
Sundry small items not detailed here (including odd cents)	2,837 54
Prowse, G. R., Range Co., Montreal ($1,601.64)—	
Castings: 1,333 lb. at 13c., 798 at 15c., 2,790 at 16c	739 39
Private car range, $225; copper coils, 8 at $25; filter cylinders, 54 at $2.25; sundry parts, $315.75	862 25
Carried forward	3,512,386 65

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	3,512,386 65
General Accounts—Continued—*Comptes généraux*—Suite	
Pyke, Jas. W. & Co., Montreal ($33,480.91)—	
Spring steel, 374,550 lb. at 6¼c.; less ½c. per lb. on 148,485 lb. found defective.	23,603 28
Black steel sheets, 30,275 lb. at 10c.; steel angles, bars, etc., 29,701 lb. at 3.55c., 2,509 lb., $140.75	4,222 64
Shelby seamless boiler tubes, 511 ft. at 8.15c., 14,166⅔ at 26c., 813⅓ at 52¼c., exchange, $873.85; s. tax, $256.37	5,654 99
Pyrene Manufacturing Co., Montreal: pyrene fire extinguishers, 274 at $8; pyrene liquid, 30 gal. at $4; s. tax, $12	2,324 00
Railway & Power Engineering Co., Toronto ($1,373.65)—	
Brushes: carbon, 276, $213.36; morganite, 36 at $2.50; link, 12 at $1.10	316 56
Rattan car webbing, 1,895 sq. ft. at 40c.; exchange, $93.60; duty, $198.97; s. tax, $6.52	1,057 09
Raworth, Bill C., Sackville: trucks: baggage, 6 at $65, 6 at $75; freight, 12 at $35.	1,260 00
Record Foundry and Machine Co., Moncton ($3,729.12)—	
Stoves: ranges, 9 at $21.50, 10 at $21.51, 5 at $28.30, 3 at $28.85, 33 at $38.30; globe, 20 at $17.50, 6 at $19.35, 12 at $21; sundry, 9, $291.10	2,909 75
Stove fittings, 6,680 lb. at 10c., 153, $18.93; sundries, $93.98; s. tax, $38.46.	819 37
Richards-Wilcox Canadian Co., London ($1,073.17)—	
Hangers: baggage door, 268 at $1.35; No. 150-2, 13 pr. at $7.80, No. 25, 31 pr. at $3	556 20
Track, 496 ft. at 24c., 232 at 72c.; brackets, 340, $146.86; sundries, $66.56; s. tax, $20.99; less discount, $3.52	516 97
Robb Engineering Works, Amherst: castings for grates, etc., 4,364 lb. at 9c., 5,228 at 9½c.; sundry parts and repairs, $464.10; s. tax, $10.19	1,363 71
Robertson, James Co., Winnipeg, Montreal, St. John ($2,771.40)—	
Valves: 4-in. Davis float, 2 at $75; 6-in. hub end gate, 3 at $34; sundry, 68, $164	416 00
Wood tanks, 5, $90.40; basin cocks, 33, $100.02; lavatories, 2, $140	330 42
Black pipe, ½-in., 2,517⅜ ft. at 6.97c., ¾-in., 2,538½ ft. at 8.63c., 1-in., 2,590⅛ ft. at 12.76c	725 04
Sinks, 4, $123.75; elbows, 850, $94.35; sundries, $1,082.70; s. tax, $14.25; less discount, $15.11	1,299 94
Robertson, Thomas & Co., Montreal ($20,043.68)—	
Steel sheets, beams, etc., 56,819 lb. at 5.67c., 4,968 at 6.5c., 22,850 at 7.25c., 2,010 at 7.5c., 13,555 at 8c	6,436 32
Galv. sheet iron, 5,080 lb. at 10.05c., 986 at 10.55c., 893 at 10.7c., 10,084 at 10.75c., 920 at 11.15c., 4,581 at 11.25c., 6,423 at 12c., 2,186 at 12.25c.	3,450 63
Lapweld loco. boiler tape spellarized, 18,083⅓ ft. at 20.5c.; seamless steel superheater tubes, 6,448.32 ft. at 25½c	5,335 28
Seamless brass condenser tubes, 8,128 lb. at 35c.; lead pipe, 691 lb. at 15.575c.	2,952 42
Seamless copper tubing, 400 lb., $165.66; lavatories, 4 at $28, 4 at $17.60	348 06
Hancock boiler tester and filler, $176; tees, 262, $136.39	312 39
Couplings, 400, $113.07; elbows, 515, $164.41; sundries, $963.21; s. tax, $121.77; less discount, $153.88	1,208 58
Robertson, Wm. & Son, Halifax, cylinder buckets, 2 at $500; sundries, $14.99; exchange, $103.13	1,118 12
Roushorn, J. C., Fort William: repairs to grain doors, 12,061 at 15c., 32,413 half at 7½c.; repairs to coal doors, 3,207 at 16c	4,753 18
Sadler & Haworth, Winnipeg, Toronto, Montreal ($3,723.24)—	
Double leather belting: 8-in., 45 ft., $145.41; 7½-in., 214 ft., $615.89; 6-in., 100 ft., $218.12; 5-in., 222 ft., $403.91; 4½-in., 200 ft., $327.18; 4-in., 196 ft., $430.44; 3½-in., 161 ft., $335.30; 3-in., 333 ft., $363.16; 2½-in., 107½ ft., $93.33; 2-in., 145 ft., $105.43	3,038 17
Single leather belting: 6-in., 300 ft., $345.35; 670 ft., $258.27; sundry, $81.79; sales tax, $31.35; less discount, $31.69	685 07
Safety Car Heating & Lighting Co., Montreal ($39,934.65)—	
Valves: 25 at $5.75, 20 at $6.60, 12 at $8, 18 at $9.32, 20 at $14.20, 72 at $15.60, 17 at $17; sundry, 30, $91	2,326 71
Bowls: 17⅜ doz. at $11.75, 157½ at $22.80, 29¾ at $27, 9 at $27.60, 5 at $32.40; sundry, 12 1/12 doz., $417.30	5,425 73
Shades: 63⅜ doz. at $4.80, 22 at $5.40, 14 at $6.60; etruscan, 66⅔ doz. at $24, 2 at $60	2,236 80
Globes: 652 at 85c., 76, $85.80; opal domes, 6 doz. at $21; 27⅛ doz., $164.10	930 10
Regulators, 3 at $52.80; field coils, 4 at $23; armatures, 3 at $230	940 40
Carried forward	3,601,260 57

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	3,601,260 57
General Accounts—Continued—*Comptes généraux*—Suite	
Safety Car Heating & Lighting Co.—*Concluded—Fin*	
Lamps: bracket, 12 at $28, 12 at $66; sundry, 25, $162.15; stems, 209, $256.84	1,546 99
Armature shafts, 7 at $45, 12 at $54.72, 3 at $60.80; switches, 86 at $1.30.	1,265 84
Ball bearings, 18 at $13.80, 6 at $21; carriers, $175 at $1, 149, $142.38	691 78
Side sheets, 200 at 53c., 200, $106; hard rubber, separators, 200 at 76c..	364 00
Linings: side, 500 at 50c., 500 at 56c.; end, 1,000 at 42c.; couplings, 12, $103.32	1,053 32
Gas hose, 450 ft. at $1.0948, 850 at $1.10, 100 ft., $111.57; broilers, 6 at $152	2,451 23
Mantles, 6,088 at 35c., 9,232 at 45c.; hard rubber covers, 100, $162.25	6,447 45
Pendants with shades: 50 at $4.50, 38 at $4.55; bracket fixtures, 34 at $4.75.	559 40
Pulleys: axles, 12 at $11.15, 12 at $23.40, 8 at $28.20; armature, 16 at $24.75..	1,036 20
Positive sections, 18 at $20.96, 36 at $25.06, 18 at $29.16; bushings, 44, $101.	1,905 32
Hot water tank heaters, 6 at $135; single gas plates and ovens, 6 at $95	1,380 00
Two burner hot plates, 6 at $42.50; slot insulators, 4 sets, $174	429 00
Keys, 1,206 at $1.05, 506 at 32c.; lead linings, 15 at $9.60, 15 at $10.42, 24, $195,05	1,923 57
Gibbs train connectors, 2 sets at $57.50, 5 at $65; fittings, 16 sets at $30.	920 00
Gauges, 12 at $13, 30 at $13.60; reflectors, 36 at $2.85; screws, 3,308, $118.86.	785 46
Coffee percolators, 6 at $15.50; burner nozzles, 52 at $1.75	184 00
Main cocks, 8 at $12.40, 9, $91.20; chimneys, 24 at $5.90; washers, 3,785, $169.74	501 74
Lead covered bolts and nuts, 600 at 45c., 260, $92; ventilators, 72 at $1.88..	497 36
Terminal blocks, 7 at $13.56; ¾-in. ex. hvy. pipe, 1,123½ ft., $137.55	232 47
Brush riggings, 2 at $92; tapers, 481 boxes at 21c.; flange unions, $212.60; sundries, $3,003.99; sales tax, $398.18	3,899 78
Samuel, M. & L., Benjamin & Co., Toronto ($3,406.39)—	
Galvanized iron, 4,212 lb. at 8.95c., 9,154 at 9.1c., 8,296 at 9.25c.; tinned iron, 4,675 lb. at 20.5c	2,935 74
Tin, 590 lb. at 54½c.; tin plates, 6 boxes at $29.50; sales tax, $34.36; less discount, $62.26	470 65
Scarfe & Co., Brantford: standard paint oil, 622.53 gal. at $1.06, 216.99 at $1.20; turpentine, 173.22 gal. at $2.60, 85.6 at $2.65; sales tax, $26.75	1,624 21
Sclater Asbestos Co., Montreal: asb. smoke jacks, 9 at $125; asb. lumber, 16 pcs., $89.80; sales tax, $11.25	1,226 05
Scythes & Co., Toronto ($41,512.12)—	
Duck: 84-in., 1,031 yd. at $2.719½; 72-in., 106 yd. at $1.66¼, 354 at $1.849; 70-in., 1,017 yd. at $2.38; 66-in., 936 yd. at $1.90; 60-in., 98 yd. at $1.36¼; 54-in., 1,048 at $1.52; 52-in., 1,049 at $1.309, 1,032 at $1.591; 50-in., 504 yd. at $2.04¼; 48-in., 101 yd. at $1.07½, 1,039 at $1.36; 40-in., 4,276 yd. at $1.204; 29-in., 575½ yd. at 88¼c	20,781 98
Wool waste, 37,339 lb. at 16¾c., 10,689 at 22½c.; cotton waste, 73,939 lb. at 13¾c., 5,053 at 16¾c.; Dominion wipers, 1,258 lb. at 14¼c., 1,797 at 17c., 1,637 at 17.85c., 1,229 lb., $134.71; jute packing, $23.48; sales tax, $535.61; less discount, $412.94	20,730 14
Sherwin-Williams Co., Montreal, Winnipeg ($37,161.29)—	
Standard paints: 348 gal. at $1.75, 384⅛ at $2.95, 931 at $3.65, 40 at $3.75, 710 at $4, 300 at $4.30, 350 at $4.40, 915 at $4.55; 40 gal., $258.50	15,383 21
Oils: varnish, 1,945⅛ gal. at $2; paint, 1,355 gal. at $1.50; raw linseed, 4235/6 gal. at $2.40; 4288/6 at $1.53, 4624/6 at $1.55; double boiled linseed, 1645/6 gal. at $1.37½, 417⅛ at $1.55½, 2712/6 at $1.58, 3978/6 at $2.42½	10,581 64
Red dry lead, 1,635 lb. at 14.6c.; white lead, 3,500 lb. at 20.25c	947 46
Floor paint, 512½ gal. at $2.10; graphite met. black, 80 gal. at $3.35, 83 at $3.40; flat white, 55 gal. at $4.15	1,854 70
Brown coach Japan, 217½ gal. at $1.10, 215½ at $1.15; sundry paints, $828.14.	1,315 22
Coach floor paste: 500 lb. at 26c.; coach body, 4,000 lb. at 45c., in Japan, 1,000 lb. at 50c.; fr. car brown paste, 23,671 lb. at 13c	5,507 23
Dry orange shellac, 200 lb. at $1.95; durable English finish, 90½ gal. at $3.05; varnolene, 243 gal. at 85c.; turpentine, 80 gal. at $1.95; sundries, $395.61; sales tax, $466.50; less discount, $318.86	1,571 83
Short, E. Cecil & Co., Montreal: Doulton crucibles, 60 at $7.20; Lamb and Flag tin, 33,612 lb. at 51½c.; sundries, $86.41; sales tax, $199.27	17,943 83
Simm's, T. S., & Co., St. John ($9,535.67)—	
Brooms, switch, 125 doz. at $9.25, 30 at $9.75; whisks, 40 doz. at $3.60, 20 at $3.62	1,665 15
Carried forward	3,733,874 52

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	3,733,874 52

General Accounts—Continued—*Comptes généraux*—Suite

Simm's, T. S., & Co.—*Concluded—Fin*	
Brushes: paint, 12 doz. at $25.10, 11 11½ at $35.75, 6 at $37.96, 12 at $42.25; flat paint, 24 doz. at $9.75; painters' duster, 6 doz. at $16.50, 6 at $26.75; ebony stucco, 37 doz. at $30.27, 40 at $33.63; black hawk, 31 doz., $145; scrubbing, 24 doz. at $3.08, 24 at $3.16; whitewash heads, 74 11½ doz. at $10; battery, 14½ doz. at $7.52; car washer, 21 doz. at $9.40, 47½ at $10.25, 24 at $13.50; blackhawk sash, 24 doz. at $4.27; varnish, 12 doz. at $19.75, 51 doz., $161.96	7,080 24
Feather dusters, 12 doz. at $5.81; sash tools, 19 doz., $67.24; sundry brushes, etc., $507.94; sales tax, $145.38	790 28
Simplex Cleaner Manufacturing Co., Toronto: car brushes, 24 doz. at $18; car renovator, 504 gal. at $1.75; exterior car cleaner, 2,316 gal. at 70c., 577 at 80c.; less 7 empty brl. returned, $15	3,381 80
Smart-Turner Machine Co., Hamilton ($2,730.82)—	
Duplex packed piston pump, 6 x 10 x 12, $617.50; duplex packed tank pump, 7½ x 6½ x 10, $614.80	1,232 30
Brass water plungers for 10 x 6 x 12 plunger pump, 1 set, $270; repair parts, $783.65	1,053 65
Valves: hot water, 138, $145.90; sundry, 268, $198.98; sundries, $66.60; sales tax, $33.39	444 87
Smith, B. E., Moncton ($2,445.39)—	
Office desks: "C," 12 at $22, 7 at $25.85; "B," 5 at $32.45	607 20
Office chairs: specially rolled, 120 at $5.45; douglas, 18 at $4.90, 48 at $5.75	1,018 20
Moss, 4,197 lb. at 17c.; blinds, 10 at $9.75, 1 at $9	819 99
Smith's Falls Malleable Castings Co., Smith's Falls: castings, 11,895 lb. at 8c., 33,646 at 10c., 1,369 at 12c.; 4,882 at 13c., 5,904 at 15c., 3,446 at 18c., 1,165 at 25c.; sales tax, $86.62	6,998 89
Solex Company, Montreal: nitros, 3,300 at 54c., 90 at $1.71	1,935 90
Stairs, Wm., Son & Morrow, Halifax ($3,835.38)—	
Pipe: w.i., 1¼-in., 1,945⅔ ft. at 17.45c., 1,006⅚ at 18.83c.; c.i. water, 4,860 lb. at 7.75c.	905 65
Yale night latches, 29, $116.66; transom stays, 30 pr. at $5.75	289 16
Plate glass: 18 x 36, 40 at $7.25, 19 x 32, 40 at $7.25, 25 x 28½, 40 at $8.85; 3, $69.55	1,003 55
Lead, 1,404 lb. at 14½c.; sheet tin, 12 boxes at $15.75; hard oil finish, 30 gal. at $2.85; sundries, $1,146.02; sales tax, $12.92	1,637 02
Standard Chemical Iron and Lumber Co., Toronto ($1,804.41)—	
Charcoal: 1,126.1 bush. at 25c., 466.5 at 25¼c., 1,030 at 27½c., 1,697.5 at 30c.	1,191 82
Methylated spirits, 80.9 gal. at $2.80; bags, 1,674 at 20c.; sundries, $49; sales tax, $2.27	612 59
Standard Clay Products, St. Johns ($5,320.08)—	
Sewer pipes: 4-in., 1,510 ft. at 13.5c.; 5-in., 375 ft. at 22.5c.; 6-in., 2,001 ft. at 15c., 777 at 16.65c., 3,453 at 20.25c.; 8-in., 310 ft. at 35c.; 10-in., 200 ft. at 52.5c.; 12-in., 1,072½ ft. at 60.75c., 140 at 67.5c.; 18-in., 115 ft. at $1, 1,300 at $1.12, 160 at $1.12½; sundry, 1,045½ ft., $376.49	4,504 04
Agricultural drain tiles, 2.4 M ft. at $125, 73.85 at $60; sundries, $198.85; sales tax, $86.19	816 04
Standard Paint Co. of Canada, Montreal ($2,372.70)—	
Ruberoid roofing: 80 sq. at $3.55, 18 at $3.80, 150 at $4.15, 125 at $4.32, 70 at $4.46	1,827 10
Preservative paint, 42½ gal. at $1.74, 96 at $1.95; ruberine, 215 gal. at 97c., 87 gal., $79.05; sales tax, $24.05; less discount, $27.20	545 60
Standard Underground Cable Co., Hamilton: 2 brd. wpf. ccc. wire, 1,044 lb. at 44.23c., 390 at 45c., 3,135 at 46c.; cable, 15,576 ft., $341.93; sundries, $37.19; sales tax, $16.33	2,474 81
Starr, (John), Son & Co., Halifax ($6,173.96)—	
1,000 scow anchors, $50; 7 aux. fire alarm boxes, $184; 8 Lumo bowls, $44	278 00
9,950 ft. galv. conduit, $1,451; 1,427 condulets, $818; 1,045 covers, $142	2,411 00
100 anchor drills, $60; 164 fuses, $70; 39 globes, $86	216 00
319 nitro lamps, $556; 225 tungsten lamps, $154; 1 Davis flood light, $65	775 00
217 reflectors, $841; 100 toggle snap switches, $114; 36,376 ft. copper wire, $744	1,699 00
Sundry small items not detailed here	794 96
Starr Manufacturing Co., Dartmouth ($15,781.59)—	
Hex. blank nuts: ⅜-in., 1,000 lb. at 11.7c.; ⅝-in., 5,100 lb. at 10.75c.; 1¼-in., 5,000 lb. at 10.65c.; 1½-in., 1,000 lb. at 10.8c.; 1⅞-in., 1,000 lb. at 11.3c., 1,000 lb. at 11.45c.; 1,000 lb., $115	1,648 25
Carried forward	3,782,867 43

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	3,782,867 13
General Accounts—Continued—*Comptes généraux*—Suite	
Starr Manufacturing Co.—*Concluded—Fin*	
Sq. blank nuts: ⅜-in., 1,000 lb. at 9.25c.; ⅞-in., 1,000 lb. at 9.75c.; ⅞-in., 1,000 lb. at 9.55c.; 1¼-in., 5,000 lb. at 8.9c., 5,000 at 9.1c.; 1⅜-in., 1,000 lb. at 9.55c., 1,000 at 9.7c.; 1,400 lb., $124.10	1,502 10
Iron, 256,205 lb. at 3.95c., 17,000 at 3.87½c.; lag screws, 61,277, $1,877.47; sundries, $14.18; sales tax, $54.54; less discount, $93.80	12,631 24
Steel Co. of Canada, Hamilton, Ont. ($22,465.09)—	
Bolts: 27,200 carriage, $909; 6,000 lb. track, $412	1,321 00
Bolts and nuts: 40,900 machine, $1,394; 94,700 stove, $489	1,883 00
103,150 lb. nuts, $9,950; 16,000 lb. rivets, $926; 3,378 lb. cone head rivets, $269	11,145 00
821 gross brass screws, $1,430; 71.775 lb. black steel sheet, $5,719; 190 turn buckles, $230	7,379 00
Sundry small items not detailed here (including odd cent and war tax)	737 09
Steel Co. of Canada, Montreal ($46,477.55)—	
26,700 carriage bolts, $820; 26,476 mach. bolts with nuts, $869	1,689 00
20,300 lb. white lead in pure linseed oil	3,522 00
23,525 nipples, $838; 119,500 nuts, $11,680; 13,500 lb. nuts, $1,688	14,206 00
150,505 cotter pins, $820; 34,630 ft. black pipe, $3,618; 5,960 ft. galv. pipe, $1,228	5,666 00
51,907 cone-head rivets, $3,180; 492 gross brass screws, $810; 2,472 gross bright screws, $1,222	5,212 00
4,400 coach screws, $134; 2,983 gross iron screws, $1,261; 50 M lb. shimming spikes, $3,425	4,820 00
5,500 lb. sundry spikes, $352; 5,000 lb. fence staples, $320; 14,590 lb. flat steel, $679	1,351 00
16,487 lb. mild steel, $813; 850 lb. tacks, $144; 3,544 pkgs. tacks, $638	1,595 00
26,588 lb. washers, $2,780; 12 reels barbed wire, $63; 335 lb. brass wire, $133.	2,976 00
272 lb. copper wire, $169; 11,745 lb. galv. tel. wire, $875	1,044 00
Sundry small items not detailed here (including odd cents and war tax)	4,396 55
Stephens. G. F. & Co., Winnipeg ($5,584.63)—	
Orange shellac, 166 gal. at $4.75; pumice stone, 1,400 lb. at 8½c	907 50
Standard paint, 90 gal. at $3.95, 65 at $4, 350 at $4.05, 300 at $4.45, 56 gal., $233.70	3,601 70
Brushes: 4⅔ doz., $345.22; alcohol, 121½ gal. at $2.85; sundries, $349.77; s. tax, $99.02; less discount, $64.85	1,075 43
Stevens-Hepner Co. Port Elgin: brooms, M. C., 50 doz. at $7, 100 at $7.33, 150 at $7.65, sw. 50 doz. at $9.75, 33⅓12 at $9.80, 66¾ at $11.25; sundries, $10.31; s. tax, $43.80	3,847 25
Stewart, Bruce & Co., Charlottetown: castings, 66,916 lb. at 6c.; use of wharf, warehouse, etc. during exhib. week, $100; sundries, $237.52; s. tax, $3.64	4,356 12
Stone, J. & Co., Montreal ($1,684.86)—	
Dynamos with pulleys: 2 at $416.21, 1 at $419.50; axle pulleys, 3 at $27.35	1,333 97
Armature shafts: 4, $88.50; gov. gears, 12, $97.50; sundries, $107.87; duty, $57.02	350 89
Stone-Franklin Co., Train-lighting Engineers, Montreal ($32,081.60)—	
3 rocking-arms, $67; 7 armatures, $1,574; 144 commutator-bars, $58	1,699 00
37 bearings, $1,340; 500 ft. of 4-inch belting, $325; 200 bottom blocks, $145.	1,810 00
10,230 ft. of 4-inch 4-ply train lighting belting, 7,730 ft. at 75c.; 2,500 ft. at 76c	7,698 00
9 resistance boards, $97; 8 cell-boxes, $77; 6 bearing-brackets, $150	324 00
12 bushings, $91; 90 standard tonum cells, 30 at $45.10, 60 at $42.48	3,993 00
21 commutators, 9 at $52.50, 12 at $36.50; 800 connectors, $232	1,142 50
370 contact combs, $573; 6 c.i. covers, $60; 4,120 sets belt-fasteners, $1,184	1,817 00
500 standard floats, $144; 500 porc. gaskets, $90; 21 gears, $238	472 00
2 gauges, $88; 22 brush holders, $212; 24 boxes belt hooks, $58	358 00
39 lead linings, $180; 1 magnet, $206; 170 bronze contact plates, $282	668 00
35 pos. Tonum plates, $55; 30 pulleys, $405; 33 ball races, $301	761 00
3,200 ebonite separators, $2,122; 45 armature shafts, $807; 2,900 ebonite end sheets, $853	3,782 00
3,350 ebonite side sheets, $1,622; 18 front sleeves, $81; 500 studs and nuts, $191	1,894 00
8 switch boards, $352; 80 Tonum pos. sections, $1,183	1,535 00
Tonum battery, 17- plate, 1 set (30 cells at $43.75)	1,312 50
Sundry small items not detailed here (including war tax)	2,815 60
Carried forward	3,913,497 88

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	3,913,497 88
General Accounts—Continued—*Comptes généraux*—Suite	
Sumner Co., Moncton: ($72,837.99)—	
17 gal. wood alcohol, $59; 746 augers, $841; 1,008 axes, $1,116	2,016 00
8 digging bars, $86; 2M. dry-cell batteries, $638; 260 bends, $193	917 00
250 lb. lamp black, $65; 48 brushes, $136; 5,316 galv. buckets, $2,897	3,098 00
12,934 bushings, $765; 12M lb. carbide, $586; 150 bags Portland cement, $142	1,493 00
204 gal. roofing cement, $153; 3,305 lb. charcoal, $197; 9,216 lamp chimneys, $1,314	1,664 00
12,588 lb. fire clay, $105; 2,980 cleats, $256; 178 lb. sash cord, $181	542 00
1,975 couplings, $199; 38 post-hole diggers, $89; 1,150 lb. dynamite, $410	698 00
6,604 elbows, $1,240; 2¾ reams emery cloth, $124; 100 economy link fuses, $288	1,652 00
50 gross belt-fasteners, $610; 144 telegraph faucets, $454; 10,500 lb. tarred felt, $703	1,767 00
228 files, $143; 140 cond. fittings, $82; 12 dust-proof Benj. fixtures, $216	441 00
336 lamp-fonts, $120; 4 forges, $98; 4,300 ft. fuse, $60	278 00
46 gal. gasoline, $74; 101 lights glass, $1,291; 14,100 gauge-glasses, $765	2,130 00
720 lamp-globes, $240; 200 lb. glue, $67; 552 mach. hammers, $522	829 00
18 pr. handcuffs, $198; 25 gross wood file handles, $75; 310 peavy-handles, $172	445 00
248 hangers, $83; 4 screw-jacks (20-ton, 20" lift), $440; 288 porc. knobs, $78	601 00
4M pr. split knobs, $81; 3 belt-lacers, $92; 360 lamps, $239	412 00
1,671 brakeman's hand-lanterns, $1,794; 400 sundry lanterns, $333; 6 Yale door latches, $108	2,235 00
2,106 lb. sheet lead, $253; 47 brl. lime, $145; 1,000 fuse links, $120	518 00
3,091 locks, $3,930; 1,350 ft. circ. loom, $109; 2,496 mops, $2,072	6,111 00
1,586 kegs nails, $9,482; 9,598 nipples, $427; 84 gal. raw linseed oil, $168.	10,077 00
288 engine oilers, $180; 1,474 galv. pails, $730; 190 grease pails, $190	1,100 00
10,397 lb. tarred paper, $572; 1 conduit pattern, $147; 24 peavies, $78	797 00
56 clay picks, $58; 21,368 ft. black pipe, $3,088; 1,450 lb. lead pipe, $230	3,376 00
1,455 ft. sundry pipe, $355; 30 brl. calcium plaster, $97; 242 bags Rockwall plaster, $220	672 00
5,497 pipe-plugs, $240; 12 pumps, $237; radiator, $84	561 00
72 garden rakes, $54; receptacle and plug, $76; 11 gross rivets for belt fasteners, $213	343 00
80 rolls ruberoid roofing, $415; 877½ lb. man. rope, $281; 79 reams sand paper, $564	1,260 00
10 rolls sand paper, $235; 72 hand saws, $81; seeds, $55	371 00
29 post-hole scoops, $79; 386 gross brass screws, $317; 225 screw drivers, $69	465 00
570 coal scuttles, $461; 4 firepot sections, $365; 50 lb. orange shellac, $85	911 00
5,250 lb. washing soda, $135; 235 kegs spikes, $1,266; 150 kegs wire spikes, $807	2,208 00
104 lb. sponges, $156; 54 Yale check springs, $83; 18 Yale door springs, $192	431 00
597 lb. pumice stone, $64, "Sunshine" stove and 5 registers, $300; table-ware, $127	491 00
4 closet tanks, $60; 6 oil tanks, $62; 50 lb. electric tape, $47	169 00
50 lb. friction tape, $45; 422½ lb. Grimshaw tape, $635; 36 basin taps, $86	766 00
763 tees, $90; 12 boxes, 20 x 14 sheet tin, $180; 14 torches, $59	329 00
144 lamp trimmers, $66; 260 turn buckles, $225; 430 gal. turpentine, $770	1,061 00
11,464 Dart. unions, $7.040; 2,481 mall. iron unions, $367; 200 pipe unions, $55	7,462 00
10 gal. varnish, $66; 3,360 lb. blue vitriol, $336; 150 wheel barrows, $1,532	1,934 00
175 lb. lamp-wicking, $114; 294 k.h. wrenches, $606; 35 mach. wrenches, $98	818 00
332 Stillson wrenches, $876; 236 Stillson frames, 223 jaws, 255 nuts, $381	1,257 00
Sundry small items not detailed here (including odd cents)	8,131 99
Superheater Co., Montreal ($27,189.53)—	
Headers for double loop arrangement of: 32 units, 1 at $216.80; 30 units, 2 at $215.08; 26 units, 3 at $191.42; 22 units, 2 at $167.59, 1 at $168.92; 21 units, 5 at $152.89	2,489 77
Superheater equipment double loop arrangement, 21 units, 14' over tube sheets, 3 complete sets at $1,829	5,487 00
Units for d.l.a., o.t.s., 8 at $78.70, 8 at $77.80, 8 at $77.60, 9 at $76.90, 8 at $76.70, 8 at $75.80, 6 at $75.60, 8 at $75, 6 at $74.80, 6 at $73.90, 6 at $73, 18 at $69.80, 18 at $68.80, 12 at $68, 12 at $67.20, 8 at $65.90, 6 at $65.20, 38 at $64.90, 34 at $64, 43 at $63.20	18,564 10
Sundry fittings, $137.41; s. tax, $511.25	648 66
St. Croix Soap Manufacturing Co., St. Stephen, N.B.: "Surprise" soap, 125 boxes at $8.91, 275 at $9.15, "family," 12 boxes at $5.50; s. tax, $35.04	3,731 04
St. Mary's Wood Specialty Co., St. Mary's: hickory tool handles, 51 doz. at $2.05, 229½ at $3.75, 49½ at $5.05, 132½ doz., $284.70; s. tax, $2.50	1,502 35
Carried forward	4,018,758 79

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	4,018,758 79
General Accounts—Continued—*Comptes généraux*—Suite	
Taylor (J. A. M.) Tool Co., Toronto ($4,506.85)—	
163 milling-cutters, $3,105; 930 twist drills, $460; 55 T.S. drills, $194	3,759 00
468 carbon drills, $140; 43 metal slitting saws, $126; 24 key-way cutters, $89	355 00
28 taper pin reamers, $76; 24 slitting-cutters, $71; 18 chucking reamers, $59	206 00
22 Rose bit reamers, $55; 34 sets barrel-taps, $44; 1 taper guide-cutter, $37	136 00
Small items, $69.93; sales tax, $33.11; less 3 p.c. cash discounts, $52.19	50 85
Taylor & Arnold Engineering Co., Montreal ($58,879.56)—	
Farnley iron: 288.470 lb. at 10c., 9,040 lb. at 10½c., 13,825 lb. at 11c., 42,000 lb. at 12½c., 1,150 lb. at 13½c., 24,689 lb. at 14c	40,178 66
Staybolt iron: 5,030 lb. at 12½c., 19,149 lb. at 14c	3,309 61
6 armatures, $238; 12 field coils, $251; 6 commutators, $121	610 00
600 lb. welding compound, $180; 2 dbl. cylinders, $256; 11 generators, $1,846	2,282 00
144 lubricator glasses, $63; 150 sight-feed glasses, $83; 24 headlights (14 x 6¾) $1,188	1,334 00
1 headlight case, $45; 697 lb. sheet iron, $98, 39 Janney knuckles, $341	484 00
100 Monarch No. 1 knuckles, $910; 20 Detroit lubricators, 4, No. 22 at $52.50; 16 No. 42 at $82.50	2,440 00
1 air motor for turntable, $225; 24 steam chest plugs, $168; 2 M lb. elec. welding-rods, $335	728 00
1 turntable tractor, $690; 4 friction wheels, $234, 1 gear wheel, $775	1,699 00
Armco electric welding wire, 9,044 lb.	1,502 00
Sundry small items not detailed here	4,312 29
Taylor & Arnold Englneering Co., Winnipeg ($8,447.86)—	
51,155 lb. Farnley iron, $5,747; 3,515 lb. staybolt iron, $475	6,222 00
50 sets bronze piston-rod packing, $257.50; 50 sets bronze steam-valve packing, $182.50	440 00
2,621 lb. oxidized steel, $275; 7,164 lb. elec. welding wire, $1,295	1,570 00
War tax, $76.36; sundry small items not detailed here, $139.50	215 86
Terreau & Racine, Quebec ($8,368.89)—	
Castings, 69,145 lb. at 3½c., 72,271 at 5c	6,034 06
Black steel, 1,098 lb. at 13c.; babbit metal, 500 lb. at 30c., 639 at 35c	516 39
Duplex chain blocks, 2 at $81, yale, 2 at $98.17; English rubbing varnish, 24 gal. at $6.37½; copper tubing, $125.69; sundries, $1,120.34; s. tax, $61.07	1,818 44
Thomson, Fred & Co., Montreal: one second-hand 150 h.p. motor	1,800 00
Thorne, W. H. & Co., St. John ($23,903.21)—	
Glass: D. D., 300 ft. at 18.82c., 2,600 at 19.06c., 1,550 at 20.22c.; circular, 21 oz., 300 panes, $225; plate, 3 lights, $177.50	1,267 93
Wire nails: 2-in., 50 kegs at $5.33; 2½-in., 150 kegs at $5.18; 3-in., 50 kegs at $5.13; 4-in., 100 kegs at $5.08; 5-in., 50 kegs at $5.03; 7-in., spikes, 25 kegs at $5.28	2,191 50
Soho iron: 10,072 lb. at 9.26c., 59,847 at 13.13c., 6,160 at 13.23c., 50,111 at 13.24c., 6,862 at 13.28c., 5,408 at 13.60½	17,887 28
Blue vitriol, 1,160 lb. at 10.5c.; turpentine, 88⅓ gal. at $3.70; raw linseed oil, 423⅔ gal. at $2.40	1,464 37
Steel road scrapers, 6 at $18.35; machine bolts, 2,225, $110.14; 1¼-in. blk. w.i. pipe, 1,003 ft. at 18.79c.; sundries, $315.85; exchange, $1,239.01; s. tax, $179.82; less credit notes, $1,051.25	1,092 13
Toronto Carpet Manufacturing Co., Toronto: carpet, 409½ yd. at $5.70, 163 at $6.45, 1,610½ at $6.50; s. tax, $335.34	14,187 46
Toronto Salt Works, Toronto: salt, 40 ton at $18.50, 40½ at $20.90, 40 at $22.90	2,502 45
Tuco Products Corporation, New York: flexolith dry material, 9,447 lb. at 5½c.; flexolith liquid material, 646 gal. at 55c.; drums, 12 at $10; sundries, $61.14; exchange, $25.10	1,081 13
Tudhope-Anderson Co., Orillia: boiler tube trucks, 6 at $272.18; s. tax, $32.66	1,665 74
Turner, J. Spencer Co., Hamilton: duck, 29-in., 603 yd. at 74½c., 48-in., 1,487 yd. at $1,224; 54-in., 859 yd. at $1,368, 70-in., 807 yd. at $2,142, 78-in., 1,561 yd. at $2,052; s. tax, $60.79; less discount, $119.62	8,315 86
Union Iron & Metal Co., Toronto: washers, 7,000 at 7.2c., 4,000 at 7.28c., 4,000 at 7.36c., 4,000 at 7.52c., 2,100 at 7.6c.; sundry, 1,000, $90.80; s. tax, $16.41	1,657 21
United States Light & Heat Corporation: Niagara Falls, N.Y. ($15,918.34)—	
7 armatures, $1,600; 4 CLA. 13 batteries, $308; 4 CLA. 15 batteries, $345	2,253 00
24 CLA spl. batteries, $1,447; 138 carbon brushes, $144; 434 arm. coils, $445	2,036 00
48 field coils, $937; 8 commutators, $466; 100 rubber covers, $99	1,502 00
16 pulley end heads, $78; 40 brush holders, $196; 28 CLA. lead linings, $142	416 00
Sundry small items not detailed here	946 90
Carried forward	4,161,228 91

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	4,161,228 91
General Accounts—Continued—*Comptes généraux*—Suite	
United States Light & Heat Corporation—*Concluded—Fin*	
2 M end-linings, $420; 200 side linings, $520; 17 tension levers, $161	1,101 00
25 pulleys, $624; 5 ball races, $275; 1 brush rig, $86	985 00
36 CLA. pos. sections, $438; 11 arm. shafts, $175; 20 CLA. lead tanks, $95	708 00
Duty, $5,149.59; exchange, $768.89; freight, $44.32; packing, $7.64	5,970 44
United States Steel Products Company, New York ($12,253.26)—	
Shelby seamless superheater boiler tubes, 17,458 ft. at 23¼c., 2,000 at 81c., 860$^{5}/_{12}$ at $1, 1,502¾ at $1.08	8,162 38
Steel angles, tees, etc., 12,702 lb. at 3.64c., 3,060 lb., $113.64; no details given, $2,122.43; exchange, $1,390.27	4,090 88
Universal Draft Gear Attachment Co., Chicago ($80,565.46)—	
Draft arms, 648 sets (4) at $123; s. tax, $481.46	80,185 46
Detailed with "Capital" page W—38	380 00
Vapor Car-Heating Co. of Canada, Montreal ($19,197.33)—	
634 return bends, $841; 4 bodies, $94; 4,289 hose clamps, $901	1,836 00
12 dbl. 9-inch coils, $900; 1,200 couplers, $3,300; 100 1½-inch hyd. couplings, $65	4,265 00
32 strainer crosses, $96; 19 auto filling devices, $104; 1,250 ells, $422	622 00
3,100 steam hose gaskets, $1,302; heater, with coil, $350; 4 jackets, $270	1,922 00
200 locking levers, $84; 1,500 steam hose nipples, $560; 92 vapor regulators, $3,450	4,094 00
216 ecc. reducers, $173; 6 emergency heating stoves, $450; 50 hor. steam traps, $600	1,223 00
16 vert. steam traps, $288; 100 comb. valves, $520; 142 cut-out valves, $1,413	2,221 00
37 safety valves, $278; 110 shut-off valves, $660; 472 dart. unions, $313	1,251 00
Sundry small items not detailed here (including odd cents and war tax)	1,763 33
Vassar, J. S., Winnipeg: hay, 113.05 ton at $21	2,374 05
Verret, Stewart & Company, Montreal: salt, coarse, 360 bags at $1.16; crushed rock, 275 bags at $1.42, 643 at $1.50, 600 at $1.75	2,822 60
Victor Chemical Works, Chicago: oxalic acid, 975 lb. at 61c., 975 at 63c.; exchange, $25.50	1,234 50
Vissering, Harry, & Co., Chicago: "vilico" malleable iron brake steps, 200 at $5; s. tax, $11.60	1,011 60
Vulcan Iron Works, Winnipeg ($38,153.05)—	
Iron castings, 407,571 lb. at 5½c., 147,391 at 6c., 39,182 at 6½c., 21,386¾ at 8c.	35,517 63
Ironwork, $550; sundries, $1,632.87; s. tax, $452.55	2,635 42
Walker, W. & Son, Toronto ($7,995.06)—	
Tarred felt, 7,500 lb. at 5.3c., 74,105 at 5.65c.; cross cut saws, 36, $100.80	4,685 23
Yale night latches, 2 doz. at $36, 12 at $38.95; drawer locks, 51, $162.50	701 90
Pitch, 123,900 lb. at 1.5c.; dry white shellac, 50 lb. at $2.60	1,988 50
Turnbuckles, 60 at $1.85, k.h. monkey wrenches, 6½ doz., $127.60; sundries, $452.60; s. tax, $80.67; less discount, $152.44	619 43
Walton-Carlson Company, St. Catharines: flat riveted keys, 6 M at $16.50, 12 M at $25.30, 10 M at $31.90, 6 M at $34.25, 6 M, $126; sundries, $51; s. tax, $7.56	1,111 66
Watson-Stillman Co., Adlene, N.J.: jackohol, 88 gal. at $3.10; 50 ton hyd. jacks, 6 at $260; cylinders for jacks, 7 at $46.50; hydraulic valve, $165; sundry, $101.23; exchange, $167.05	2,591 58
Welland Vale Manufacturing Co., St. Catharines ($3,266.87)—	
Railroad grass scythes: 75 doz. at $10; snaths, 6 at $12, 50 at $10	1,322 00
Lining bars, 7,500 lb. at 8.9c.; picks, clay, 15 at $9.85, 30 at $10, navvy, 85 at $9.85; s. tax, $28.15; less discount, $35.78	1,944 87
West Disinfecting Co., Montreal ($3,971.95)—	
Coro-Noleum, 132 gal. at 60c., 903 at $1.50; euchrelyptum, 85 gal. at $1.50	1,569 70
Vapodeo cakes, 700 at 40c., 2,776 (perfumed) at 35c.; westowls, 13 cases at $13.50; wesco forms 5 gr. at $136.80; sundries, $178.74; s. tax, $30.41; drums, 17 at $15; less returned, 22, $173	2,402 25
Western Paint Co., Winnipeg: kwick lac, 98 gal. at $4.50; orange shellac, 81⅓ gal. at $5.50; orange gum shellac, 50 lb. at $1.70, 100 at $1.50; s. tax, $4.46; less discount, $4.70	1,121 87
Western Steel Products, Winnipeg ($5,052.40)—	
Black iron: 5,182 lb. at 6.95c., 4,809 at 9.3c., 1,398 at 9.65c., 3,626 at 9.8c., 1,525 at 10.15c., 1,776 at 10.35c., 1,381 at 10.4c., 1,235 at 10.65c.	1,911 41
Galv. iron: 2,234 lb. at 11.75c., 3,448 at 11.9c., 1,854 at 12.05c., 4,124 at 12.5c., 2,067 at 12.65c., 1,960 at 13.35c., 3,773 at 13.4c.; 1,369 lb., $90	2,530 44
Carried forward	4,352,106 04

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	4,352,106 04
General Accounts—Continued—*Comptes généraux*—Suite	
Western Steel Products—*Concluded*—*Fin*	
Corrugated culvert, 24-inch, 50 ft. at $3.05; Canada plate, 24 bdls. at $13.25; sundries, $112.25; s. tax, $27.80	610 55
Western Wheel & Foundries, Toronto: brake shoes, 23.5 ton at $72.50, .5625 at $73.50, 3.7185 at $90.50	2,081 61
Whitman, Arthur N., Halifax, salt, 1,500 bags at $1.40, 150 at $2.10	2,415 00
Williams (A. R.), Machinery & Supply Co., Montreal ($350)—	
"Perfect" grinders, No. 8, 2 at $135; cast-iron guards, 2 sets at $40	350 00
Williams (A. R.), Machinery Co., Toronto ($2,105.62)—	
18 auger bits, $113; 15 cutters, $33; 18 screw drivers, $15	161 00
36 sets dies, $262; 2 straight edges, $33; 19 gauges, $104	399 00
1,150 file handles, $61; 2 saw-cutting die heads, $145; electric tool post, $112	318 00
4 exp. reamers, $143; slitting shear, $313; 48 drill sockets, $61	517 00
Dead-weight tester, $90; 4 bench vises, $88; 9 patternmakers' vises, $267	445 00
Sundry small items not detailed here (including odd cents)	265 62
Williams (A. R.), Machinery Co., Winnipeg ($5,070.79)—	
18 rubber bands for band saw wheels, $116; 108 mach. auger bits, $442; 44 twist bits, $152	710 00
500 cable clamps, $245; 2 steel ind. chucks, $247; 30 dies, $68	560 00
38 sets dies, $456; 6 sets figures for steel works, $24; 24 chaser holders, $192	672 00
22 planer knives, $102; 6 sets letters for steel works, $66; mitre machine, $100	268 00
72 punches, $119; 36 drill sockets, $39; 6 vises, $417	575 00
12 pr. vise jaws, $216; 7 Alaxite wheels, $26; 1 emery wheel, $162	404 00
128 carborundum wheels	1,628 00
Sundry small items not detailed here (including odd cents)	253 79
Williams & Wilson Co., Montreal ($98,832.54)—	
2 coal plant aprons, $219; 915 ft. belting, $114; 134 bits, $378	711 00
Blowers: 2 for $1,010; 2 for $1,070	2,080 00
1 hand bending brake, $416; 27 buckets, $209; micrometer caliper, $65	690 00
53 sets die chasers, $406; 4 drill chucks, $105; planer chuck, $223	734 00
1 tube cleaner, $147; 1 air compressor, $2,650; 15 bolt cutters, $281	3,078 00
5 sets bolt cutters, $98; 3 milling cutters, $386; pipe cutter, $74	558 00
14 sets dies for auto. machines, $238; 1 set pipe dies, $78; 58 sets dies for staybolt machines, $1,089	1,405 00
16 sets sundry dies, $179; 2 drilling machines, $1,525, $3,060; 2 track drills, $70	4,834 00
1 coal chute drop, $98; 2 track drills, $70; 2 sand dryers, $270	438 00
Exchange on cheques, $3,541; 2 expanders, $52; 10 forges, $854	4,447 00
1 flanging and annealing furnace, St. Malo, $3,700; 1 flue-welding furnace, $2,536	6,236 00
1 furnace for melting brass, $802; 1 crucible melting furnace, $704	1,506 00
4 furnaces (sundry), $779; 1 tool grinder and shaper, $2,560; 1 diehead, $249	3,588 00
1 tower head, $330; 1 rivet heater, $585; 6 smoke-jacks, $1,014	1,929 00
1 engine lathe and chuck, $2,835; 16-in. machine lathe, $315; gap lathe, $2,775	5,925 00
3 vertical lathes, $10,693, $9,363, $7,089; 16 sets lathe jaws, $65	27,210 00
5 motors, $2,335; 12 oil furnace nozzles, $81; 11 stud nuts, $170	2,586 00
1 rotary planer, $434; 3 fire pots, $66; 6 drilling posts, $60	560 00
23 used wood pulleys, $50; 1 punch (No. 2) for St. Malo, $1,630	1,680 00
Punch and shear, St. Malo, $8,700; Transcona, $6,520	15,220 00
12 jack screws, $103; 155 drill sockets, $66; 2 sets stocks and dies, $105	274 00
2 fitting tables with anvils, $268; 1 metal saw table, $465; 10 pipe-threading tools, $59	792 00
Bolt-threading machine and accessories for St. Malo	4,237 00
5 trucks, $97; 50 turnbuckles, $70; 1 steam valve (Levis), $246	413 00
18 vises, $788; 1 flue-welding machine (Transcona), $2,452	3,240 00
20 alaxite wheels, $198; 11 wrenches (St. Malo), $99	297 00
Sundry small items not detailed here (including odd cents)	4,164 54
Winnipeg Brass & Fixture Co., Winnipeg: castings, 3,187¾ lb. at 40c.; sash hooks, 200 at 65c.; oil cup bushings, 100 at 88c., 150 at $1.12; sundries, $356.94; sales tax, $23.27; less discount, $9.79	2,031 52
Winnipeg Plate & Glass Company, Winnipeg ($14,917.07)—	
Glass: 14 cases at $23.51¼, 9 at $26.60, 2 at $27.31¼, 6 at $28.92¾	796 76
Paint: C.N.R. standard, 50 gal at $4.05, 380 at $4.30; loco. black, 190¾ gal. at $3.10	2,427 05
Carried forward	4,468,827 48

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	4,468,827 48
General Accounts—Continued—*Comptes généraux*—Suite	
Winnipeg Plate & Glass Co.—*Concluded—Fin*	
Brushes: varnish, flat, 4 doz. at $29, 3 at $33, oval, 2 doz. at $95,23¾, 2 at $95.71; 8 11/12 doz., $336.25; wall, 2 doz. at $75.09¾, 2¼ at $116.90, 1⅞ at $123.05, 4¼ doz., $208.42; car scrubs, 2 doz. at $66.88, 12 doz., $172.17, oval car washers, 6 doz., $142.50; ptrs. scrubs, 6 doz. at $17.33⅓; ptrs. dusters, 6½ doz. at $31.73; kalso, 3 doz. at $135; whitewash, 5 doz. at $50, 3 at $81.70; lettering, 14½ doz., $132.56; sundry, $787.38	4,348 86
Feather dusters, 5 doz. at $27.07½; screen wire cloth, 19 rolls, $146.73	282 11
Methylated spirits: 183.743 gal. at $1.80, 176.601 at $2.20, 89.563 at $3	987 95
Spirits turpentine: 119⅙ gal. at $2.25, 245⅝ at $3, 195⅝ at $3.50	1,690 63
Orange gum shellac, 25 lb. at $2, 125 at $2.40, 60 at $2.46; chamois, 9, $233.90	731 50
Aluminum leaf, 76 pkgs. at $2.40, 100 at $3.65; flake graphite, 304 lb. at 38c.	662 92
Lepage's glue, 24 doz. (pints) at $6.20; vitralite enamel, 80 gal. at $9	868 80
Kalsomine, 1,900 lb. at 9.75c.; brass screws, 496 gr., $379.76	565 01
Rim lock sets, 16⅔ doz. at $10; metal polish, 18 doz. at $5.40; padlocks, 12 doz. at $14.60; sundries, $1,005.47; sales tax, $110.94	1,555 48
Wolfe, Geo. & Sons, Montreal: washers, 3,000 lb. at 6.84c., 3,000 at 6.992c., 3,500 at 7.92c., 17,000 at 9.72c., 2,000 at 10.152c., 2,800 at 10.26c.; 4,900 lb., $404.63; sundry, $108.25; sales tax, $42.26; less discount, $40.64	3,349 38
Wood-Vallance, G., Winnipeg ($20,873.44)—	
216 carpenters' adzes, $486; 672 bench axes, $141; 17,000 bolts, $332	959 00
40 M carriage bolts, $812; 3,700 machine bolts, $97; 32 lb. bon ami, $113	1,022 00
12 bung borers, $53; 24 bit braces, $53; 6,440 lb. B.B. chain, $698	804 00
11,540 lb. lapweld chain, $1,419; 16 cases lamp chimneys, $143; 10 reams emery cloth, $420	1,982 00
500 lb. aero cord, $350; 11,000 cotters, $104; 3,444 files, $1,883	2,337 00
12 grindstones, $105; 200 gauge glasses, $130; 48 machine B.P. hammers, $63	298 00
100 machine hammer handles, $225, 702 pr. hinges, $321; 48 brush hooks, $72	618 00
288 rope mops, $150; 101 kegs nails, $728; 1,115 ft. B.I. pipe, $61	939 00
3 gasoline firepots, $55; 180 machine punches, $337; 120 M tinned rivets, $60	452 00
3,875 lb. manila rope, $198; 36 reams sandpaper, $322; 57 x-cut saws, $313	833 00
63 gross hacksaw blades, $836; 9 truck scoops, $236; 1,160 gross bright screws, $492	1,564 00
11,500 coach screws, $464; 72 bush scythes, $117; 21,586 lb. steel, $6,461	7,042 00
6 wire stretchers, $54; 36 metallic tapes, $122; 7 vises, $348	524 00
12 spools barb wire, $70; 108 wrenches, $225	295 00
Sundry small items not detailed here (including odd cents)	1,204 44
Wright, E. T. Co., Hamilton: lanterns, r.r., 72 doz. at $1.10, inspectors, 6 doz. at $23, 8½ at $25.65, hand, 50 doz. at $17; standard signal, 8½ doz. at $14.50; sundries, $156.96; sales tax, $23.76	1,578 23
Payments under $1,000 each ($141,539.75)—	
Adzes, 37½ doz., $704; aero cord, $345.68; aluminum leaf, 493 pkg., $826.51	1,876 19
Axes, 34 doz., $706.10; belting, 2,028 ft., $1,812.81; blankets, $830	3,348 91
Boiled oil, $341.50; boiler bricks, 1,019, $336.27; vertical boiler, $600	1,277 77
Bon ami, 45 gr., $640; corn brooms, 50 doz., $400; building supplies, $583.90	1,623 90
Bunting, 1,507 yd., $429.71; burlap, 3,045½ yd., $734.81; castings, $2,119.56	3,284 08
Carbide, 12⅓ tons, $1,336.15; card ticket cases, 5, $863.94; caustic soda, $493.10	2,693 19
Centering devices, 57, $396; charcoal, $851; chasers, $1,119.13	2,366 13
Cotton, 2,227½ yd., $479.52, conveyor boxes, 100, $450; cyclone cleaners, 5, $502.93	1,432 45
Duck, 803 yd., $724.98; locking devices, $450; druggist supplies, $2,189.10	3,364 08
Dynamite fuses, etc., $1,075; electrical supplies, $6,316.73	7,391 73
Electrodes, $580; ideal expanders, $492.86; emery wheels, $392.63	1,465 49
Engine parts, $620.64; tarred felt, $413.24; files, 1,122, $397.53	1,431 41
Firebrick, 11,500, $1,158.90; fireclay, $807.75; gaskets, 3,455, $596.02	2,562 67
Glass, $1,681.06; gauge glasses, 608 doz., $617.26; gloves, 13 1/12 doz., $332.81	2,631 13
Glue, 315 gal., $754.75; hay, $3,676.77; machinists' hammers, 552, $562.42	4,993 94
Hardware, $22,899.36; refined iron, 13,230 lb., $569.66; laces, $383.60	23,852 62
Ladders, $352.10; labour and material, $1,076.08; leather, $1,528.86	2,957 04
Lime, $1,677.11; manila, $396.32; mattresses, 130, $640.76; meter, $240.38	2,954 57
Motor, $635; parts for motor truck, $400.80; name plates, 92, $512.75	1,548 55
Nuts, $823.31; office furniture and supplies, $1,626.13	2,449 44
Padlocks, 72 doz., $526.32; paint, $3,329.87; parts for machinery, $9,909.81	13,766 00
Pipe, 7,600 ft., $1,277.57; plush, $685.08; provisions, $470.17; pump parts, $420.06	2,852.88
Putty, $538.61; rental of transformers, $366.63; roofing, $1,271.44	2,176 68
Salt, $911.79; savona, 7,370 lb., $744.37; sand traps, 186, $812; saws, $497.74	2,965 90
Carried forward	4,603,588 54

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.	
Brought forward		4,603,588 54
General Accounts—Continued—*Comptes généraux*—Suite		
Payments under $1,000 each—*Concluded—Fin*		
Soap, $1,467.99; signal flags, $931.93; fittings for signals, $883.40	3,283 32	
Steel, 19,007½ lb., $2,134.40; track spades, 25 doz., $379.82; stoves, 17, $379.84	2,894 06	
Stove parts, $368.91; sulphuric acid, $376.40; tape lines, 12 doz., $302.40	1,047 71	
Tank tub, $730; toilet paper, 135 cases, $1,580.58; towels, 72 doz., $377.63	2,688 21	
Trucks, freight, 71, $739.51; weather strip, $950.63; wheelbarrows, 48, $372	2,062 14	
Whale oil, $381.23; iron wire, $321.46; crowfoot zincs, $360; zinc plates, $332.64; sundries, $30,902.23	32,297 56	
Aboideaux, dykes, etc. ($1,327.20)—		
Assessments for dyke repairs: J. Blight, Hillsboro, $19.52; C. Chapman, Dorchester, $33.85; T. W. Miner, Westmorland, $7.26; H. Stevens, Hopewell, $11.93	72 56	
Sundry expenses: loading 3 cars brush, $96; supplying and hauling brush, 110 loads at $4, pickets, 700 at 13c.; hire of team and driver, 263 h. at $1; 51½ d. at $7; maintaining drainage at Chaudiere s. d., $4.14	1,254 64	
Advertising: sundry expenses ($1,084.48)—		
Busy East Press, Sackville, copies of paper at 10c., Apr. to Dec., 1920	200 00	
Edlington, Chas., Montreal: packing and delivery charges on pictures, Apr. to Dec.	182 40	
Redfield-Kendrick-Odell Co., New York: corrections in plate of folder map and two electros	238 00	
Time Table Distributing Co., St. John, distributing time tables, Apr. to Dec.	315 00	
Ten payments under $60	149 08	
Animals killed on track, compensation: 11 horses, $1,403.23; 61 cattle, $3,244.50; 5 pigs, $198; 2 cattle and 4 sheep, $75; 75 sheep, $985	5,905 73	
Auxiliary Cars: provisions, supplies, etc., $12,242.04. Paid as follows: Silvie Albert, $506.26; G. W. Bailey & Sons, $780.74; A. K. Chisholm, $404.32; Thos. Ellsworth, $954.94; I. Floyd, $666.49; Ed. Fontaine, $256.89; Golden Star Grocery, $242.85; W. K. Gross, $306.16; Hudson's Bay Co., $798.79; J. J. Jewel, $397.52; Wm. Midlidge, $628.57; D. A. McBeath, $1,517.79; M. J. McGrath, $965.32; H. C.McLellan, $612.22; Z: Pineault, $902.10; 48 payments under $200, $2,301.08.	12,242 04	
Books: Canada Law Book Co., $155.50; Carswell Co., $55.80; 9 payments under $35, $111.83	323 13	
Car repairs by other railways	657,117 91	
Cars of other railways damaged or destroyed	60,815 14	
Cartage: Canadian National Transfer Co., services for year 1920, $11,743.28; Doubleday Transfer Co., Halifax, $84.25; Maher's Transfer Express Co., Halifax, $448.36; W. J. McBeath, Moncton, $305.75; P. McCarthy, St. John, $266.20; Smith & Carroll, Truro, $302.93; A. Tremblay, Quebec, $1,383.82; payments under $50, $430.84	14,965 43	
Clocks and watches ($3,239.02)—		
Hutchinson, D. L., St. John, regulating clocks, 9 m. to Dec. 31, 1920	149 94	
Smith, Patterson Co., Ltd., Montreal: "World Time" clocks, 10 for $285.80; sales tax, $2.86	288 66	
Inspection and repairs of employees' watches, 9 m. to Dec. 31, 1920: D. Crowe, Fredericton, $112.50; J. A. Frechette, Chaudiere Jct., $180, repairs, $3; H. R. Humphrey, Campbellton, $225, repairs, $13.50; E. Jacot, Quebec, 7 m. to Dec. 31, 1920, $140, repairs, $11.50; J. S. Lloyd, Stellarton, $180; G. E. Mack, Truro, $360, repairs, $7.50; McCartney & Burke, Sioux Lookout, 7 m. to Oct. 31, 1920, $255, repairs, $42.45; J. A. MacInnis, Sydney, $264.50, repairs, $6; E. H. Prince, Moncton, $270, repairs, $7; C. G. Steadman, Sackville, $80; F. J. Tobin, Pictou, $135; W. W. Wellner, Charlottetown, $135, repairs, $9; H. Williston, Newcastle, $112.50, repairs, $3	2,552 45	
Small payments: care of tower clock, Union Station, St. John, 12 m. to July 31, 1920, $50; repairs, $172.25; sundries, $25.72	247 97	
Commission on business secured	1,867 66	
Commission on revenue collected	24 27	
Commission to ticket sellers on tickets sold	5,219 94	
Customs duties and war tax on sundry goods imported for the use of Government Railways	75,346 85	
Damages to and loss of baggage	1,715 12	
Damages to property by fire ($12,961.25)—		
Claims for damages by fire at or near Thomson station, May 19, 1918: E. N. Armour, $462.20, C. Chase, $28.75, L. Chisholm, $70, K. J. A. Cook, $40, Dominion Coal Co., $2,000, D. Dorant, $15, J. Grue, $8, J. W. Halliday, $213.05, C. Landry, $25, P. I. Matheson, $300, C. M. Mattinson, $90, E.		
Carried forward		5,489,055 46

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite *General Accounts*—Continued—*Comptes généraux*—Suite	$ cts.	
Brought forward		5,489,055 46
Damage to property by fire—*Concluded—Fin.*		
Claims for damage by fire—*Concluded—Fin.*		
Mattinson, $850, J. W. Mattinson, $32.50, W. E. Mattinson, $127, E. Mayne, $30, J. S. Morrison, $875, May McDonald, $16, Murdock McDonald, $285, C. McKenzie, $900, M. McKinnon, $128, D. M. McLeod, $350, A. S. McMillan, $125, R. B. O'Brien, $8, H. A. Palmer, $50, A. Purdy, $12, J. Ralph, $10.50, G. Ross, $37.50, J. S. Ross, $6, J. E. Siddall, $280, D. S. Stewart, $90, G. Stewart, $73.75, L. Stewart, $195, R. Stewart, $330, S. Stewart, $104, E. Taylor, $74, W. Taylor, $200, H. C. Thomson, $475, S. Weatherbee, $1,037.50	9,953 75	
Claims for damages by fire at various places: T. W Brown, near Boiestown, $500; O. W. Campbell, near Winsloe, $150; C. W. Cook, m. 54, Truro, s. d., $200; J. D. Creaghan, near Newcastle, $125; H. V. Gunter, near Fredericton, $100; G. J. Hamilton & Sons, $75; S. P. Jamieson, Oxford, s. d., $112.50; W. H. Miller & Co., Nickel, $197.25; J. Mowatt, Pictou, s. d., $50; R. B. McKenzie, $650; W. MacMillan, near Boiestown, $450; P. Paquin, La Tuque, s. d., $150; payments under $50, $247.75	3,007 50	
Damages to and loss of freight	588,949 44	
Eastman Heater Cars ($11,618.46)—		
Proportion of charges, Feb. to April 1919, Nov. and Dec., 1920	9,643 75	
Oil supplied cars at Vanceboro, seasons 1919 and 1920	1,484 18	
Services and expenses of A. Reardon supervising repairs to cars	490 53	
Employment Agency, expenses of men forwarded to work on St. Maurice and Cochrane Divisions	201 50	
Examination of employees, in vision, colour, sense and hearing	185 00	
Fire Protection ($17,462.06)—		
Lands and Forests Dept., Toronto: one-third of cost of fire ranging patrol in Ontario, seasons 1918 and 1919	13,544 99	
Lands and Mines Dept., Fredericton: one-third of cost of fire ranging patrol on Edmundston Division, season 1920	1,244 12	
St. Maurice Forest Protective Association, Three Rivers: one-third cost of patrol between Gouin Stn. and Greening, season 1920, $1,749.72; maintenance of speeders, $923.23	2,672 95	
Guarantee premiums of 57c. per $100 on policies of employees ($2,389.81)—		
Dominion of Canada Guarantee and Accident Insurance Co., Toronto	188 42	
Employers' Liability Assurance Corp., Montreal	88 69	
Guarantee Co. of North America, Montreal	1,757 00	
Railway Passengers Assurance Co., Toronto	355 70	
Handles for axes, adzes, hammers, etc., 2,660 doz	6,933 45	
Head tax, U. S. Commissioner of Immigration	6,256 36	
Inspection and weighing fees at Winnipeg and Fort William, 13 m. to Aug. 1920	17,468 65	
Inspection of Weight & Measures: J. Barry, St. John, $468.75; E. Davy, Charlottetown, $110.80; W. M. Dustan, Pictou, $232.75; W. O'Brien, Halifax, $63.25; C. E. Roy, Quebec, $332.55; F. H. Sargent, Halifax, $83.25; 3 payments under $40, $60.75	1,352 10	
Insurance on grain in elevator: Willis, Faber & Co., Montreal: Halifax, Jan. to April, 1920, $8,889.02; St. John, year 1920, $2,758.02	11,647 04	
Internment camp, 1918: medical services, $103.15, provisions, $16	119 15	
Licenses: Fredericton, motor truck, $80; Montreal, two for chauffeurs, $10	90 00	
Living allowances: R. H. Jamieson, 6 m. to Dec., 1920, $110; W. T. Johnson, Dec., $20	130 00	
Loading and unloading steamers, cars, etc.: Furness, Withy & Co., St. John, $8,019.49; Pickford & Black, Halifax, $1,087.42; Robert Reford, St. John, $312.85; three small payments, $69.88	9,489 64	
Meals, board and provisions supplied to passengers and employees	1,453 69	
Medical Fund, sundry expenses ($2,398.25)		
Hospital services: Lady Minto Hospital, $384.25; McKellar General Hospital, $348; St. Boniface Hospital, $473; St. Joseph Hospital, $932; Winnipeg General Hospital, $22	2,159 25	
Medical services, $167; ambulance service, $65; sundry, $7	239 00	
Municipal taxes: Fort William, year 1920, $11,727.43; Shuniah, Port Arthur, year 1920, $41.99	11,769 42	
Carried forward		6,191,930 67

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	6,191,930 67
General Accounts—Continued—*Comptes généraux*—Suite	
Official Cars ($6,389.47)—	
Provisions and supplies for cars: No. 10, $2.95; No. 28, $849.07; No. 29, $213.24; No. 32, $893.03; No. 33, $179.70; No. 34, $159.50; No. 35, $251.04; No. 36, $634.80; No. 37, $934.83; No. 38, $78.47; No. 39, $249.65; No. 46, $35.94; No. 54, $102.06; No. 76 $1,464.80; No. 77, $6.55	6,058 63
Laundry for cars: No. 10, $20.62; No. 28, $47.18; No. 32, $96.73; No. 33, $84.81; No. 35, $9.50; No. 37, $35.64; No. 39, $7.23; No. 46, $2.93; No. 76, $26.20	330 84
Poles and brush: Cedar poles, 22 ft., 1,873 at $2.50, 1,060 at $2.60, 149 at $2.75, 69 at $3; 25 ft., 126 at $4; 30 ft. 17 at $4.25, 20 at $4.50, 8 at $5, 200 at $5.50; 35 ft., 38 at $6, 2 at $7; 40 ft., 20 at $7; 45 ft., 22 at $9; brush, 95 loads, at $4; pickets, 400 at 13c. Paid as follows: Cedar Products, Ltd., $5,782.50; G. B. Etter, $432; Lynch & Fournier, $3,957; J. E. Michaud, $220; J. B. Snowball Co., $482	10,873 50
Posts: 8 ft., 16 at 18c., 742 at 19c., 16,173 at 20c., 7,363 at 21c., 19,365 at 22c., 6,275 at 23c., 27,505 at 24c., 42,091 at 25c.; 9 ft., 23 at 33c., 513 at 35c., 1,099 at 70c., 3,635 at 75c.; 10 ft., 516 at 49c.; 12 ft., 166 at 37c., 464 at 39c., 981 at 75c., 100 at 80c.; 499 sundry, $248.25; s. tax, $48.10, less underpaid, $30. Paid as follows: Ray Bell Estate, $105; H. Boulay, $2,300.56; F. P. Boyle, $2,170; Cedar Products, Ltd., $5,633.52 (underpaid $30); C. E. Fleming, $253.21; L. Fournier, $2,353.68; L. N. Huart, $1,156.05; Lynch & Fournier, $689.92; J. Maloney, $96; J. E. Michaud, $7,059.27; P. T. Roberts, $4,131.14; W. J. Scott, $2,937.48; J. B. Snowball, $185.61; F. W. Sumner Estate, $585.86; St. Lawrence Lumber Co., $2,356.98; T. Thibeault, $821.92; R. S. Yeomans, $176	33,012 20
Registry fees *re* expropriation of land, etc	112 00
Removal expenses in connection with transfer of employees	1,298 75
Rents ($1,576)—	
Almon, W. B., Halifax, right-of-way to property to 5 m. to Dec. 15, 1920	125 00
Bathurst Lumber Co., rent of offices, July and Aug., 1920	60 00
Hodgson, H. J., Alberton, right-of-way to ballast pit, 1 y. to Aug. 20, 1921	25 00
Miles, A. J., S. Devon, ground rent for enginehouse facilities, 1 y. to Aug., 1920	60 00
Presner, L., Montreal, rest room at Point St. Charles, 5 m. to Dec, 1920	225 00
Presner & Rosenthal, rest room at Point St. Charles, 4 m. to July, 1920	180 00
Rhodes, Curry Co., Amherst, house at Little Forks, Sept. & Oct., 1920	30 00
Smith, R. A., Elgin, land at Elgin, 1 y. to Oct., 1921	50 00
St. John City, privilege of extending one spur track, Charlotte St., 1 y. to Nov. 23, 1920	1 00
Tessier M., Lévis, rest house at Turcot, 9 m. to Dec., 1920	440 00
Ursuline Sisters of Quebec, land for right of way: at Lampson Cove, 9 m. to Oct. 25, 1920, $300; at Ottawa Cove, 1 y. to May 2, 1920, $80	380 00
Rewards for information averting accidents to trains	60 00
Sand, gravel and stone: sand, 285.1 ton at $1, 1,274 at 90c., 260 at 85c., 624.85 at 75c., 418.2 c. yd. at 35c., 14 at $1; gravel, 2,449.05 ton at $1, 400 at 90c., 130 c. yd. at $1, 130 at $1.50, 23 cars, $25, 1.25 ton roofing, $20; stone, 4,221.96 c. yd. at 20c., 40 at $1, 109.75 ton at $1, 258⅓s c. yd. block at $3; sundry, $127.22; s. tax, $28.33. Paid as follows: Campbell, Gilday Co., $20; W. F. Copp, $844.38; Dominion General Equipment Co., $2,473.54; F. A. Gillis, $360.45; F. Gould, $468.62; W. Griggs, $21.35; J. Johnson, $146.37; Moncton Supply Co., $342.39; A. A. McCaull, $61.40; A. J. McDonald, $40; J. N. McDonald, $285.10; Pictou Co. Contractors Supply Co., $221; A. A. Ramsay, $27; Sackville Freestone Co., $127.22; C. Sproull, $1,146.60; G. W. Vaughan, $25; Wallace Sandstone Quarries, $774.82	7,385 24
Station grounds, tracks, roadways, ballast pits, etc. ($11,951.90)—	
Labour and hire of teams, carts, scrapers, etc. in connection with the following: roadway diversion, Georges River, $882; Dartmouth Yard improvements, $905.50; Gloucester Jct. ballast pit, $1,946; diversion of highway at m. 96 Fredericton s. d., $275.40; Fraser Siding, $884.80; Halifax crossing, yards, tracks, etc., $2,116.50; new dam at Grand Narrows, $370.40; construction of crossings, $1,496.50; removing ice and snow, $464.89; sundry, $2,214.91	11,556 90
Prizes for track section competition	395 00
Stations, rest rooms, etc., sundry expenses	3,364 77
Steamship business, sundry expenses	257 13
Subscriptions to sundry magazines	83 93
Carried forward	6,268,295 60

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	6,268,295 60
General Accounts—Concluded—*Comptes généraux*—Fin	
St. John Ambulance Association: text books, 160 at 40c.; examination of classes, 6 at $5; certificates, 6 at $3; laundry, $2.68	114 68
Transferring passengers, baggage, etc.: Coastal Steamship Co., $2,562; Cullinan Transfer Co., $391; Gaskin's Transfer, $290.25; Phillips Bros., $530.85; Quebec Cartage & Transfer Co., $2,427.30; Richmond Steamship Co., $234.50; eight payments under $35, $111.55	6,547 45
Unclassifiable ($8,055.22)—	
Brosseau, L., Levis, translating Maintenance of Way rules into French, 2½ m. at $225	562 50
Gallagher, B. E., St. John, rental of chairs, crockeryware, etc., Oct. 1917	130 01
Halifax & Southwestern Ry., expenses *re* Editorial Assn. tour	198 00
Merault, J. A., amount of judgment in Court of King's Bench (no detail)	153 10
Morrison, K. A., Quebec: disbursements made *re* contract for water supply at Bridge afterwards cancelled: payrolls, $332.13; rent, $20; tools and material, $232.44; interest on deposit, $27.04; personal expenses, $400	1,011 61
Reid Newfoundland Co., St. Johns: loss of revenue from two steamers, June 1918, owing to inability of railway to handle cargoes	6,000 00
Vouchers outstanding Dec., 1921: Bank of Nova Scotia (3) $325.50; Canadian Northern Ry. (7), $62,740.76; Dept. of Public Works, $325; G. C. Goodfellow, $42.17; J. & D. Harquail, $9.67; T. Kerwin, 61c.; I. B. Shaffner, $20; S. Sherwood, 50c.; Southern Pacific Ry., $175.23	63,639 44
Wood for fuel: kindling, 520.02 cords at $2, 330.75 at $2.25, 2,032.96 at $2.50, 130.61 at $2.75, 466.09 at $3, 99.04 at $3.10, 341.72 at $3.20, 2,178.11 at $3.25, 144 at $3.50, 225.03 at $4. 7 at $4.50; hardwood, 12 cords at $8.50, 16 at $9; slabs, 14 cords at $5, 12 at $10, 3 cars at $50; sundries, $170.21. Paid as follows: Frank Blais, $504; Canadian National Rys., $525; A. C. Chapman, $1,301.83; Derby Lumber Co., $744.21; R. E. Dickie, $4,046.82; Stanley Douglas, $464.17; Thomas Gill, $1,093.50; J. & C. Hickman, $2,303.58; B. W. Lockhart, $514.83; A. & R. Loggie, $1,484.56; A. J. Morin, $1,587.26; W. J. Scott, $307.03; Emery Sicard, $1,200; C. E. Spence, $2,192.98; S. H. White, $215.36; 14 payments each under $200, $811.81	19,296 94
Labour on fuel: handling coal, 15,768.29 tons at 10c., 9,886.17 at 11c., 12,639.895 at 14c., 74,829.42 at 15c., 17,623.45 at 17c., 20,880.2 at 20c., 72,475.9 at 21c., 21,526.94 at 25c., 873.17 at 30c., 10,537 at 31c., 28,057.95 at 32c., 16,622.95 at 33c., 520 at 34c., 6,221.4 at 35c., 1,217.3 at 40c., 963.525 at 50c., 757.15 at 60c., 17,400 at 80c., 1,166.2 at $1, 2,473.5 h., $929.25, 23 d., $120.25; removing ashes, 275 d. at $20; carting and piling wood, 483.125c. at 40c., 780 at 75c., 80.44 at 60c.; loading and operating crane at Fitzpatrick, O'Brien & Doucet, track lifting, etc., $3,435.82; sundries, $804.48. Paid as follows: Tony Belmont, $5,500; Rufus Bryson, $814.48; L. Coccia, $3,687.18; John T. Cullinan, $14,545.70; J. T. Gauthier, $36,539.43; C. Henry, $330.04; W. Lantz, $765.28; B. J. Malmstedt, $1,108; R. Mason, $676.55; D. L. Moore, $957.25; C. H. Moulton, $585; W. J. McBeath, $454.37; Robert McGrath, $859.46; Jas. Serda, $5,521.37; Chas. Simpson, $6,760.43; A. St. Pierre, $3,795.05; G. Tallini, $915.28; Jas. A. Thompson, $350.01; A. Tintinalli, $5,284.62; J. Werbecki, $4,323.08; amounts under $300, $2,332.12	96,104 70
Total carried to page W—146	6,462,054 03
Accidents—*Accidents*	
Compensations ($11,303.50)—	
For injuries, loss or damages in accident at Jones Siding, Sept. 17, 1920: G. Blake, $200; J. Crossman, $50; W. E. Engel, $95; E. Gazette, $304; G. W. Hopkinson, $175; T. Hunter, $70; M. Lavie, $300; C. A. and H. D. Lewis, $200; J. H. Maloney, $120; H. McBride, $304; F. McDonald, $550; D. W. McPherson, $225; M. C. McQueen, $200; F. K. Nason, $300; H. T. Spurrell, $275	3,368 00
For injuries, loss or damages in collision near Evans, N.B., Aug. 28, 1920: J. P. Beck, $350; F. L. Dillon, $571; A. Estey, $175; A. R. Gordon, $10; J. Lecker, $260; T. J. Nolan, $50; W. J. Quinn, $800; M. J. Wickens, $200	2,416 00
For injuries, loss or damages near Bagot, Jan., 1920, R. H. Bridge, $565; at Beauman's Siding, July, 1919, H. J. Maher, $200; near Glendyne, Jan., 1919, J. L. Wilson, $125; Harbor au Bouche, July, 1919, J. Baker, $75; at Humphreys Stn., June, 1920, K. Hamm, $500; at Island Yard, St. John, July, 1920, T. L. Baxter $200, H. W. Cox $200, F. E. Garrett $50, T. P. Stack $175; Moncton yard, Oct., 1920, M. W. Carrier, $100; at Quispansis Stn., April, 1920, J. Gallery, $115; at Sylvester Stn., Sept., 1920, J. Lorimer, $31.95; at Winnipeg Stn., June, 1920, M. Hosfield, $294.75	2,631 70
Carried forward	8,415 70

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	8,415 70
Accidents—Con.—*Accidents*—Suite	
Compensation—*Concluded*—*Fin*	
For damages to and loss of personal property: Aug., 1920, L. Asselin, $107.58; Jan., 1920, N. W. Brenan & Son, $400; Dec., 1918, C. Coleman, $431.99; Aug, 1919, I. Pelletier, $150; July, 1920, Quebec General Hospital, $100; March, 1920, J. Worth, $107.50; sixteen payments under $100, $338.88	1,635 95
For damages caused by car running over end of siding at Water St., Halifax, Oct., 1920: A. Aylward, $300; J. Colton, $300; F. Eine, $55.35	655 35
For fatal injuries to L. A. di Benedetto, Jan., 1916: Royal Consul General of Italy	500 00
On account of missing connections, six payments under $50	96 50
Medical services: R. L. Botsford, $45; L. R. Murray, $41.50; L. H. Price, $45; C. L. Starr, $258; F. J. White, $72; ten payments under $40, $194.50	656 00
Funeral expenses, $302.70; copies of inquests, $100.20; hospital services, $84.28; druggist supplies, $32.25; butchering cattle, $238; sundry, $63.10	820 53
Total, carried to page W—	12,780 03

Advertising—Publicité

Amherst "News Sentinel", advertising tenders	8 75
Boston, U.S.A., "A.B.C. Pathfinder", advertising and 12 copies of guide, 7 m. to Oct. 31 at $21.15	148 05
Charlottetown "Examiner": contract advertising, 11,928 lines at 2c.; time tables, $125; tenders, $5.60; sundry, $32.20	401 30
Charlottetown "Guardian": contract advertising, 13,807 lines at 2c., tenders, $14	290 14
Charlottetown: "Herald", advertising, $42.39; "Patriot", advertising, $15	57 39
Fredericton: "Gleaner", contract advertising, 17,419 lines at 2 11¼c.; "Mail", contract advertising, 16,620 lines at 1c.; R. W. L. Tibbitts, King's Printer, advertising sale, $4.75	656 17
Halifax "Chronicle": contract advertising, 3,640 lines at 5c., 1,800 at 6c., 15,798 at 7½c.; tenders, $58.01	1,532 86
Halifax "Herald": contract advertising, 6,146 lines at 6c., 11,200 at 8½c., tenders, $34.50; sundry, $3.96	1,359 22
Moncton: Times", contract advertising, 21,158 lines at 1½c., tenders, $97.50, sundry, $4.50; "Transcript", advertising tenders, $22.75	442 13
Montreal: "Gazette", advertising tenders, $128.80, sundry, 69c.; "La Patrie", advertising tenders, $233.80; "Star", advertising tenders, $333, sundry, $15.12	711 41
Newcastle: "North Shore Leader", advertising tenders, $6; "Union Advocate", advertising tenders, $3	9 00
New Glasgow: "Evening News", advertising tenders, $15.75; Scotia Printers, Ltd., advertising tenders, $17.50	33 25
New York "Official Guide", advertising, 3 m. to Sept., 1920, $165; 24 copies of guide at 92c	187 08
Quebec: "L'Action Catholique", advertising, $7; "Chronicle", advertising tenders, $89; "L'Evenement", advertising, $8.40, tenders, $53.75; "Le Soleil", advertising tenders, $18.90; "Telegraph", advertising tenders, $54.20	231 25
Sackville: "Busy East Press", advertising April-Dec., $50; "Post", advertising, $1.50	51 50
Summerside "Journal": contract advertising, 900 lines at 1c.; time table, $45	54 00
Sydney "Post": contract advertising, 9,378 lines at 1½c.; tenders, $17.50	158 17
Sydney "Record": contract advertising, 12,432 lines at 1½c.; tenders, $17.50	203 98
St. John "Globe": contract advertising, 18,270 lines at 3c.	548 10
St. John "Standard": contract advertising, 18,200 lines at 4c.; tenders, $104.80; sundry, $6.66	839 46
St. John "Telegraph": contract advertising, 19,154 lines at 4c.; tenders, $63.40; sundry, $4	833 56
St. John: "Evening Times and Star", advertising, $3.30; H. Talbot, advertising, $1.59	4 79
Truro "News": advertising, $28.30; tenders, $17.25	45 55
Woodstock, N.B.: "Press", advertising, $49.60; "Sentinel", advertising, $32.64	82 24
Total, carried to page W—146	8,889 11

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Air Brakes and Accessories: Canadian Westinghouse Co.—Friens à air et accessoires, Canadian Westinghouse.	
14 Slack adjusters, $280; 6 lightning arresters, $56; 32 filling blocks, $136.....	472 00
99 steam-valve bodies, $607; 20 M hose-clamp bolts and nuts, $321; 5 brakes, $103.....	1,031 00
3 circuit breakers, $352; 720 ft. copper cable, $180; 764 air-valve cages, $2,008.	2,540 00
749 air-valve caps, $1,336; 749 centre pieces, $925; 6 M hose clamps, $350.....	2,611 00
Cocks, angles (No. 22413): 750 at $2.47½; 1,000 at $2.70; 1,000 at $3.07½.....	7,634 00
Cocks: 1,800 cut-out, $2,715; 2,200 drain, $2,105; 100 oil, $120.....	4,940 00
Coils, 13 for $165, 3 sets for $252; 500 connections, $210; test-rack coupling, $500.	1,127 00
C.C. compressors, 8 at $343.75, 10 at $375; dirt collectors, 200 at $2.06¼.....	6,912 50
Hose couplings: 1,075 pr. at $1.71¾, 1,500 pr. at $1.87½; sundry, 412½ pr., $732...	5,385 00
167 cylinders, $3,860; 74 diaphragms, $262; 37,225 gaskets, $5,208.....	9,330 00
84 governors, $934; 202 air gauges, $1,967; 24 brass handles, $82.....	2,983 00
Heads: 62 cylinder, $261; 40 non-pressure, $138; 12 top, $445.....	844 00
10 M hose bolts and nuts, $150; 4 M hose clamps, $220; 36 hose (union nipple), $108.....	478 00
846 Mazda lamps, $911; 2,134 packing leathers, $1,871; 124 lubricators, $480..	3,262 00
166 lb. bakelite micarta, $324; 3 motors, $1,604; 3,500 nipples, $612.....	2,540 00
24 auto oil cups, $82; 4 panels, $942; 757 pistons, $4,770.....	5,794 00
1,800 piston rings, $1,097; 107 piston rods, $228; 30 machine shop receptacles, $115	1,440 00
27 reservoirs, $295; 2 sets battery-charging resisters, $106; 275 rev. valve rods, $564.....	965 00
300 valve-seats, $253; 50 release springs, $105; 4 auto. starters, $966.....	1,324 00
4,250 strainers, $546; 150 studs, $135; 1,500 swabs, $582.....	1,263 00
Dist. valve tester, $125; test rack converter, $135; 5 transformers, $989....	1,249 00
1,100 air valves, $809; 23 brake valves, $497; 147 conductors' valves, $525..	1,831 00
240 discharge valves, $691; 3 dist. valves, $270; 8 dist. valves repaired, $365..	1,326 00
200 emergency valves, $175; 47 feed valves, $540; 50 pressure valves, $206....	921 00
24 reducing valves, $251; 340 release valves, $324; 250 reversing valves, $314.	889 00
611 releasing valve rods, $1,251; 277 safety valves, $503; 130 steam valves, $669.....	2,423 00
Triple valves: No. 27852, 50 at $30; No. 28968, 100 at $27.50; 200 at $30; 131 sundry, $3,351.....	13,601 00
Triple valves repaired, $14,490; triple valves repaired, and converted to K—1, $16,814.....	31,304 00
304 vent. valves, $237; volt meter and 2 transformers, $124; 400 signal whistles, $575.....	936 00
Sundry small items not detailed here.....	25,790 48
Total, carried to page W—146.....	143,145 98
Association Fees, Rules, etc.—Honoraires d'association, Réglements, etc.	
Bureau of Explosives, New York: copies of bulletins.....	136 61
Canadian Car Demurrage Bureau, Montreal: proportion of cost of operation 9 m. to Dec., $3,240.52; rules, 78c.....	3,241 30
Canadian Freight Association ($10,429.02)—	
Montreal, proportion of expenses, 9 m. to Dec., 1920.....	8,217 22
Winnipeg proportion of expenses, 9 m. to Dec., 1920: car service dept., $792.58; freight dept., $1,419.22.....	2,211 80
Canadian Ry. War Board, Montreal: proportion of assessment, 9 m. to Aug., 1920.	2,978 72
Railway Association of Canada, Montreal: proportion of assessment, 3 m. to Nov., 1920, $2,247.70; special assessment *re* application to the Board of Ry. Commissioners for authority to increase railway tolls, $2,556.25.....	4,803 95
Railway Accounting Officers' Association, Washington: proportion of assessment for 1920, $249.78; 2 fees, $14; rules, etc., $13.15.....	276 93
Eleven small payments.....	144 14
Total, carried to page W—146.....	22,010 67
Buildings, Bridges, etc., not charged to Capital *Constructions, Ponts, etc., non imputées sur le capital*	
Bate, McMahon Co., Truro, detailed under "Capital," page W—31.....	80,086 63
Brown & Rutherford, Winnipeg, material for section houses	4,801 00
Canadian Bridge Co., Walkerville, Ont., detailed under "Capital," page W—31..	51,686 00
Carter-Halls-Aldinger Co., Winnipeg, detailed under "Capital," page W—31.....	25,472 61
Carried forward	162,046 24

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	162,046 24
Buildings, Bridges, etc., not charged to Capital—Concluded *Constructions, Ponts, etc., non imputées sur le capital*—Fin	
Claydon Co., Winnipeg, detailed under "Capital," page W—31, $9,585.62; less $2,049.50 paid after Jan. 1, 1921	7,536 12
Cyclone Blow Pipe Co., Port Arthur, Ont., material delivered for installation of dust-collecting system for grain elevator at St. John	1,887 50
Doheny, H., detailed under "Capital," page W—37	556 77
Dominion Bridge Co., Montreal, detailed under "Capital," page W—31, $17,947.18 ($38 + $17,705.18 + $204) less $13 paid after Jan. 1, 1921	17,934 18
Dominion Construction and Wheaton, detailed under "Capital," page W—31 ($13,666.68 + $2,495.30)	16,161 98
Duncan, J. B., Winnipeg, detailed under "Capital," page W—32	5,940 00
Engineers and Contractors, Ltd., St. John, detailed under "Capital," page W—32	751 00
Gosselin, Jos., Levis, P.Q., expenses in connection with repair shop at Edmundston, N.B.	322 30
Hamer, Robert, Port Arthur, lumber and millwork	114 13
Hamilton Bridge Works Co., detailed under "Capital," page W—32	740 00
Hillsborough Woodworking and Manufacturing Co.: shelter houses, 3 at $380, 1 at $650; tool houses, 1 at $275, 1 at $295; 1 portable station, $943.50; detailed under "Capital," page W—32, $721.60	4,025 10
Johnson, J., New Glasgow, detailed under "Capital," page W—32, $16,065.97, less $898.07, paid after Jan. 1, 1921	15,167 90
Mackinnon Steel Co., Sherbrooke, P.Q., detailed under "Capital," page W—32	183 00
Nova Scotia Construction Co., detailed under "Capital," page W—32	29,866 50
O'Neil, J. R., Quebec, detailed under "Capital," page W—32	1,117 66
Powers Bros., Bridgewater, N.S., heating and plumbing for freight shed	1,390 00
Rhodes Curry Co., Amherst, N.S., material for standard station	4,646 10
Simmons, J. H., Winnipeg, detailed under "Capital," page W—32 ($157.90 + $346.20)	504 10
Standard Construction Co., Halifax, detailed under "Capital," page W—32, $8,040.69 less $68.70 paid after Jan. 1, 1921	7,971 99
Stewart, R. B., detailed under "Capital," page W—33	4,952 00
Walters, Doheny & Co., detailed under "Capital," page W—33	252 00
Welch, John, Port Arthur, detailed under "Capital," page W—33	1,507 03
Williams & Wilson, Montreal, detailed under "Capital," page W—33, $18,021.76, less $1,344.48 paid after Jan. 1, 1921	16,677 28
Total, carried to page W—146	302,250 88

Canadian Government Railways Employees' Provident Fund: Contribution by Government—Caisse de prévoyance des employés des chemins de fer du gouvernement canadien; contribution par l'Etat

Canadian Government and St. John and Quebec Railways' contribution to Provident Fund	100,000 00

Canadidn Government Rys. Employees' Relief and Insurance Association—Association d'assurance et de Secours des employés des chemins de fer du gouvernement canadien

Contribution by railways to fund, 9 m. to Dec. 1920	11,250 00

Car Ferries: Str. Northumberland ($3,949.15)—Bateaux-passeurs: str. Northumberland

Stewart, Bruce & Co., Charlottetown ($3,300.43)—	
Plumbers and pipe fitters, 189 h. at 75c., 57 at 60c.; machinists, 226 h. at $1.25, 774 at 80c., 72 at 60c.; lathe, etc., 153 h. at $1; sundry labour, 174½ h. at 80c., 11 h., $8.10	1,421 56
Capt. Cameron, 29 d. at $8; Capt. Murchison, 10 d. at $4.65; J. McDonald & C. Meikle, 17 d. each at $5; L. Knowlton, 6 d. at $3.60; painters and labourers, 327 d. at $3; total, $1,451.10 plus 10 p.c., $145.11	1,596 21
Sundry materials for repairs, etc	282 66
Provisions, $524.83; pilotage, $106.84; sundry, $17.05	648 72
Carried forward	3,949 15

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	3,949 15
Car Ferries: Str. Prince Edward Island ($50,284.11)—Bateaux-passeurs: str. Ile du Prince-Edouard	
Halifax Shipyards ($20,796.73)—	
Drydocking, gross tonnage, 2,795, 1 d. at 25c., 7½ at 12½c.	3,319 02
Ship's bottom scraped and painted, two coats: labour, 27 h. at $1.75, 271 at $1.30, 86 at 80c.; use of paint sprayer, 34 h. at $7	706 35
Removing old and erecting new smoke stacks: hire of floating crane, 25 h. at $40; acetylene cutting plant and operator, 4 h. at $7; motor boat, 10 trips, $20; labour, 45 h. at $1.75, 432 at $1.35, 77 at $1.25, 351½ at 95c.	2,140 13
Repairs to hull, fore and after peak and shell plating: labour, 198 h. at $1.75, 1,356 at $1.35, 142 at $1.15, 41½ at $1.05, 2 at $1, 297 at 95c., 273 at 80c.; blacksmith's helper and forge, 16 h. at $3.50; oxy. acet. cutting plant and operator, 12 h. at $7; welding plant and operator, 69 h. at $10; loco. crane, 47 h. at $6; air tools, 108 h. at $1.15; materials, $220.62	4,343 37
Engine and boiler work: labour, 198 h. at $1.75, 5 at $1.40, 1,728½ at $1.35, 487 at $1.25, 600½ at 95c., 29 at 80c.; blacksmith's helper and forge, 4 h., $14; use of lathes, etc., 111½ h., $198.13; materials, white brass babbit, 1,491 lb. at 90.4c.; sundry, $256	5,705 40
Ship's stores: white lead, 150 lb. at 27.6c.; linseed oil, 7 gal., $26.65; sundry, $15.58	83 63
Supplying two spare stern tubes for aft and forward ends: labour, 39 h. at $1.75, 22 at $1.40, 716 at $1.35, 356 at 95c., 18 at 80c.; use of large lathe, 146 h. at $2.25; use of drill, 7 h. at $1.25; white br. babbit, 2,805 lb. at 90c.; c. i. stern tubes, 3,165 lb. at 6¼c.; sundry materials, $21.02	4,498 83
Stewart, Bruce & Co., Charlottetown, repairs May to July 1920 ($10,866.93)—	
Materials: castings, 3,849 lb. at 10c.; steel plate, 2,115 lb. at 10c.; babbit, 295 lb. at $1; 5,170 ft. hardwood, $353.01; c. i. chock, 1,388 lb. at 8c.; lead pipe, 376 lb. at 23c.; sheet asbestos, 48 lb. at $1.25; oakum, 400 lb. at 25c.; pitch, 600 lb. at 15c.; water, 90 M gal., $90; sundry, $1,207.35	2,989 28
Labour: 225 h. at $1, 145 at 90c., 5,506 at 80c.; 111 at 70c., 2,118 at 60c.; lathe, shaper, etc., 1,094¼ h. at $1; drill, bench, etc., 128 h. at 80c	7,305 45
Use of cyl. boring machine and gasoline engine, $200; Maritime Electric Co., fitting up, $52, lighting, 2,133 k.w., $320.20	572 20
Provisions: H. J. Allen, $248.40; Campbell Bros., $202.69; Canadian Farm Products, $204; W. Carruthers, $761.35; J. T. Crockett & Co., $475.70; De Blois Bros., $1,042.42; Ferry View Farm, $2,129.95; Green Bros., $4.634.75; Halifax City Dairy, $117; F. J. Hornsby, $298.17; H. Kelly, $301.44; W. A. Maling and Co., $883.74; MacLeod Bros., $546.78; R. K. McNeil, $536.54; Saunders, Newsom & Co., $1,465.68; J. J. Scriven & Sons, $198.64; B. A. Strang, $353.09; Toronto Bakery, $625.61; Wentzells Ltd., $1,435.67; payments under $100, $320.86	16,780 48
Laundry, $677.70; car ferry inspection, $210; water, $342.50; towage, $130; repairs, $146.20; sundry, $333.57	1,839 97
Ferries: Quebec and Lévis—Bateaux-passeurs: Québec et Lévis ($1,830)	
Levis Ferry, Ltd. ($1,830)—	
Transferring baggage, etc., to and from Lévis and Quebec, 9 m. to Dec. 1920.	1,710 00
Special trips to meet passengers after 12 a.m. as per agreement, April, Nov., Dec., 1920	120 00
Car Ferries: Str. Scotia No. 1—Transbordeurs: Str. Scotia No. 1 ($5,282.71)	
Provisions: H. Carr, $119.44; W. Carruthers, $231.32; DeBlois Bros., $323.82; Green Bros., $1,774.23; H. B. McGlashing, $104.41; R. K. MacNeil, $101.92; W. L. O'Neil, $291.71; B. A. Strang, $1,505.66; Toronto Bakery, $181.50; payments under $100, $139.36	4,773 37
Ice boat fitted with 2 pr. oars, $148; boat cover, $39.10; care of ice boat house, 2 y. to Oct. 1, 1920, $50; 9-in. Star compass, $40; bridge plates, 900 lb., $132.52; travel, $30.60; sundry, $69.12	509 34
Car Ferries: Str. Scotia No. 2—Transbordeurs: Str. Scotia, No. 2 ($9,751.08)	
Crowell Bros., Halifax: anti-corrosive, 15 drums at $27.50; anti-fouling, 12 drums at $45	952 50
Dominion Coal Co., Halifax, steam coal, 65.31 tons at $11	718 44
Halifax Marine Engineering Co., repairs, May 1920: labour, 176 h. at $1, 23 at 70c.; material, $130.15	322 25
Halifax Shipyards, Ltd. ($5,095.79)—	
Drydocking, gross tonnage, 1,859, 1 d. at 25c., 3¼ at 12½c.	1,219 96
Carried forward	64,559 12

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	64,559 12
Car Ferries: Str. Scotia No. 2—Concluded *Bateaux-passeurs: str. Scotia No 2*—*Fin.*	
Halifax Shipyards—Concluded—Fin	
Hull repairs: electric welding plant and operator, 18½ h. at $10; oxy. acet. plant and operator, 38 h. at $7; furnace, 5½ h. at $8; loco. crane, 24 h. at $6; air tools, 94 h. at $1.15; labour, 47 h. at $1.75, 398 at $1.25, 86 at $1.15, 60 at $1, 133 at 90c., 308 at 75c.; blacksmith's helper and forge, 15 h., $45; materials, $214.01	2,095 45
Engine and tail shaft repairs: labour, 24 h. at $1.75, 266 at $1.25, 28 at $1.15, 87 at 90c., blacksmith's helper and forge, 14 h., $42; lathe and drill, 41 h., $51.25; material, $450.38	1,028 63
Scraping and painting: paint sprayer, 20 h. at $7; loco. crane, 4 h., $24; 6 paint brushes, $15; labour, 7 h. at $1.75, 6 at $1.25, 269 at 75c	400 50
To overhauling and installing telegraphs	351 25
Hogan, T. & Co., Halifax: repairing guard rails, boring holes and working on bow.	339 89
Innes, Capt. W. A., Halifax: services as pilot, $130; adjusting compasses, $30..	160 00
Young, G. H., Dartmouth: repairing guards and woodwork around deck: 398 h. at $1; blacksmith and helper, 19 h. at $2.50; materials, $155.38	600 88
Provisions: Carr & Jameson, $219.90; J. A. Leaman & Co., $221.94; W. L. O'Neil, $135.51; Wentzells, Ltd., $559; sundry, $69.51	1,205 86
Towage, $200; water, $77.27; 2 boat covers, $78.20	355 47
Total, carried to page W—146	71,097 05

Coal—Charbon

Acadia Coal Co., Stellarton ($709,206.69)—	
Run of mine, 1,178.7 tons at $5.45, 905 at $5.65, 110,416.8 at $6	674,037 98
Screened, 1,675.3 tons at $6.25; slack, 73.5 tons at $5.75, 509.2 at $7	14,457 66
Nut, 112.1 tons at $6, 532.7 at $7; stove, 268.6 tons at $8	6,550 30
Lump, 895.35 tons at $6.25; difference on coal paid for in 1919-20, 34,259.3 tons at 25c.	14,160 75
Anglo Coal Co., Glace Bay, 1,668 tons coal at $7.40	12,343 20
Blizard, F. W., St. John: run of mine, 73.4 tons at $5.50, 1,729 at $5.65	10,172 55
Bras D'or Coal Co., Little Bras D'or Bridge: run of mine, 87.95 tons at $4.35, 22,218.48 at $5.75; difference of 20c. on 8,700.53 tons paid in 1919-20 at $4.35	129,878 95
Buckley Coal & Contracting Co., Halifax, 336.75 tons coal at $5	1,683 75
Canadian Northern Railway System: coal, 3,027.35 tons at $3.29, 1,938.85 at $3.70, 1,398.4 at $3.80, 2,699.17 at $4.60, error in calculation, $3.13, 244.4 at $5.25, 13,270.75 at $5.50, 8,059.7 at $5.65, 2,119.95 at $5.75, 1,383.1 at $6, 1,770.95 at $6.25, less error in calculation, 50c., 32,866.8 at $6.40, 10,437.01 at $6.46, 8,513.8 at $6.50, 1,489.05 at $6.60, 2,307.9 at $6.75, 5,061.9 at $6.80, 10,186 at $7.38, 224.05 at $7.50, 32.887 at $7.55, 3,184.1 at $7.67, 12,486 at $7.95, 831.65 at $8.20, 2,531.85 at $8.40, 489.05 at $8.75, 12,927.85 at $8.95, 5,739.65 at $9.41½, 590 at $9.53, 241.45 at $10.65, 10,803.75 at $11.53½, 5,553.85 at $11.56¼, 69,543.355 at $12, 492.95 tons, $4,334.97; freight, $217,887.14; duty, $11,712.26	2,429,984 08
Century Coal Co., Montreal: coal, 44.25 tons at $3.45, 857.2 at $3.90, 49.6 at $6.80, 870.4 at $6.89, 48 at $7.32	10,181 44
Chimney Corner Coal Co., run of mine, 322.05 tons at $7.40	2,383 17
Dominion Coal Co., Glace Bay: coal, 17.5 tons at $4.35, 32.75 at $4.65, 263,001.22 at $6, 652.75 at $6.35; difference of 95c. on 1,348.03 tons paid for in 1919-20 at $4.35; freight, $15,109 66	1,598,770 99
Emmerson Coal Co., Halifax, coal, 5,136.55 tons at $5.50	28,251 05
Export Coal Co., Athol, N.S.: run of mine, 6,042.8 tons at $5.25; voucher no details, $452.92	32,177 61
Grand Trunk Railway System: coal, 1,043 tons at $6.63, 1,173 at $6.78, 1,108 at $7.03, 1,093 at $7.34, 1,072 at $8.23, 1,203 at $8.44, 1,422 at $10.39, 2,702 at $11.91; less overcharge in price of coal paid for in 1918-19, 1919-20, $4,312.46	92,298 71
Greenwood Coal Co., Thorburn: run of mine, 16.35 tons at $5, 33,433.8 at $6	200,684 55
Holman, R. T., Summerside: anthracite coal, 125 tons at $20; nut, 24.75 tons at $22.	3,044 50
Indian Cove Coal Co., Sydney Mines: coal, 10,711.58 tons at $5.25, 9,000 at $5.50, 2,091.31 at $6	118,283 66
Intercolonial Coal Mining Co., Westville: run of mine, 19,105.7 tons at $5.65, 151.9 at $6, 13.035 at $6.10; round, 39,463.55 tons at $5.90, 8,084.95 at $6.35; voucher no details, $266.09; difference of 23½c. on 8,199.75 tons paid for in 1919-20	474,764 17
Carried forward	5,854,109 07

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	5,854,109 07
Coal—Concluded—*Houille*—Fin	
Lanark Engineering Co., New Glasgow, run of mine, 22,763.46 tons at $5.45	124,060 86
Maritime Coal Ry. & Power Co., Joggins Mines: slack, 110.6 tons at $3.50; run of mine, 2.7 tons at $5.15, 58,636.45 at $5.65; screened, 27,802.4 tons at $6; difference of 15c. on 21,628.15 tons paid for in 1919-20	501,755 57
Milford Coal Co., Coalburn, N.S.: coal, 6,102.99 tons at $5.25, 5,691.7 at $5.65	64,198 79
Minudie Coal Co., River Hebert, N.S.: slack mine, 33.3 tons at $3.50, 204.2 at $4.10; run of mine, 120.15 tons at $5, 33 at $5.35, 118.1 at $5.60, 169.95 at $7	3,582 08
McKenzie, Hugh D., Halifax, N.S.: coal, 37.4 tons at $3, 847.95 at $5.25	4,563 94
Naval Service Department, Ottawa, coal, 5053.81 gr. tons at $11	55,591 94
Nova Scotia Steel & Coal Co., New Glasgow, coal, 97,259.96 tons at $5.50	534,929 79
Port Hood Collieries, run of mine, 12,345.575 tons at $5	61,727 90
Sutherland, J. W. H., New Glasgow, culm coal, 463.25 tons at $4.25	1,968 82
Seventeen payments each under $1,000	3,822 46
Freight on coal, Canadian Government Merchant Marine Ltd.: Sydney to Levis, 88,040 tons at $4; expenses of S.S. *Canadian Sailor*, Mar. 3-13, Halifax to Sydney and return, no coal having been loaded, $7,766.63	359,926 63
Total, carried to page W—146	7,570,237 85
***Connecting Lines:** Canadian Northern Ry. ($1,255,397.02)—Voies de raccordement: ch. de fer Canadian Northern*	
C.G.R. proportion of: salaries of officials, 8 m. to Oct. 1920, $106,801.71; Toronto office payroll, 9 m. to Sept. 1920, $115,867.27; Montreal office, payroll, 3 m. to April 1920, $3,397.90; rent of Toronto and Montreal offices, 5 m. to June 1920, $4,194.50; miscellaneous expenses, Jan.-Aug., Oct. 1920, $101,453.58	331,714 96
C.G.R. proportion of purchasing dept. payroll, Jan. 1919, to Oct. 1920	26,606 52
Sundry wages, travelling expenses, etc.	17,517 62
Services of F. B. Fripp, harbour engineer, Mar.-May, July-Oct. 1920	1,750 00
Winnipeg Joint Terminals: C.G.R. proportion ($100,501.11)—	
One fourth of 4½ per cent interest on total expenditure, 9 m. to June 1920 (1919-20 report page W—174 should read Oct.-Dec. 1918, April-Sept. 1919)	26,509 01
Yearly rental, 4 per cent on $2,625,000=$105,000, one-fourth of 9 m. to Dec. 1920	19,687 53
Proportion of expenses of operation, Oct. and Nov. 1920	53,313 40
Eastern entrance, one-half of 5 per cent interest on total expenditure, 6 m. to June 1920	991 17
Winnipeg offices: C.G.R. proportion of expenses: city ticket office, 6 m. to Aug. 1920, $2,767.60; local freight office and shed, 8 m. to Oct. 1920, $44,211.57	46,979 17
Sleeping and dining car department, C.G.R. proportion of operating expenses: manager's office and official salaries, $7,639.10; wages, $37,191.23; personal expenses, $1,699.57; supplies, $41,490.27; miscellaneous expenses, $8,707.86	96,728 03
Hudson Bay Railway, amount due C.N.R. covering loss in operation from Oct. 1918 to Dec. 1920	73,690 83
Hervey Junction, C.G.R. proportion: operating expenses, 8 m. to Sept. 1920, $4,061.41; wages of joint car inspector, 7 m. to Aug. 1920, $655.10	4,716 51
Interlocking plants, operating expenses: Westfort, Jan.-Nov., 1920, $1,879.56; Paddington, Jan.-Aug. 1920, $3,021.25; Victoria Beach, Jan.-Aug. 1920, $3,114.50	8,015 31
St. Boniface freight station, C.G.R. proportion of expenses, 11 m. to Oct. 1920	2,503 15
C.G.R. train from Winnipeg to Sioux Lookout, labour and material supplied, Nov. 1918 to April, June 1920	2,671 45
Coaches interchanged at Winnipeg between trains Nos. 9 and 2, labour and material supplied, Jan.-April 1920	1,192 44
Detouring train No. 10 from Winnipeg to North Bay, July 1919	1,988 23
Halifax elevator, premiums on annual insurance policies	10,215 50
Type "B" Eric ditcher, $8,400, duty and war tax, $2,940, freight, $125; exchange $89.55	11,554 55
Stationery supplied, Mar.-June and Aug. 1920, $4,889.99; supervision of same, $440	5,329 99
Fitting up boarding cars for St. Maurice Division, Oct. 1919	3,955 30
Conversion of two parlour cars to buffet cars	2,454 01
Material used and labour performed by mechanical and car department	21,092 95
Repairing and equipping engines with gravity coal hoppers at Leaside shops	12,226 45
Labour performed and materials supplied in connection with Levis station	11,849 01
Proportions of expenses *re* National Editorial Conference	1,197 81
Electrical equipment, $13,166.67; rails, $3,985.43; grain doors, $3,578.24; printing, $1,042.39; advertising, $2,311.84; comptometer, $375; gas, $283.72; freight charges, $6,026.40; miscellaneous expenses, $9,754.83	40,524 52
Material and supplies issued from various points	155,188 27
Material and supplies issued from Limoilou stores	263,233 33
Carried forward	1,255,397 02

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	1,255,397 02
Connecting Lines: Canadian Pacific Ry.—Voies de raccordement: Chemin de fer Canadien du Pacifique ($340,452.74)	
Quebec Joint Terminals, C.G.R. proportion ($306,818.34)—	
One-half interest at 4½ p.c. on capital account, 9 m. to Sept. 30, 1920, $63,596.35; less one-half of rents collected, $1,398.99	62,197 38
One-half interest on value of land acquired for use of terminals, including legal and other expenses, 3 m. to Dec., 1919	4,686 75
Expenses Aug., 1918, to Aug., 1920, $261,700.58; less readjustment of revenue, $23,027.52	238,673 06
Proportion of insurance on station and buildings, Sept. 1, 1915 to Dec. 31, 1919	1,261 17
Quebec: proportion of switch engine expenses, Feb.-April, June-Aug., 1920, $6,964.27; steam heating cars, Feb.-April, 1920, $1,785.74; sundry expenses in connection with locomotives, cars, etc., $5,117.85	13,867 86
St. Basile: proportion of diamond crossing expenses, Aug., 1918, June, 1919, Feb. to Aug., 1920; signalmen, $2,858.42; supervisor, $45; labour repairing, $536.59; snow clearing, $457.38; material, $78.73; supplies, $209.06	4,185 18
Fort William, C.G.R. proportion of cost of maintaining joint track and operating union depot, July to Sept., 1918, Feb. to Nov., 1920	2,307 78
Westfort, one-half cost of operating Tower, etc., 10 m. to Nov., 1920	2,253 30
Rental of electrical equipment, $1,674.61; gas in tanks of cars interchanged, $1,134.45; proportion of cost of grain doors, $720.38; 400 driving brake shoes, $1,184.44; labour and material *re* siding at Theriault, $2,479.45; damages to car and rental of electrical equipment, $842.25; parts for Ord two-track ashpit, $1,319.19; sundry, $1,665.53	11,020 30
Connecting Lines: Grand Trunk Pacific Ry. ($469,570.87)—Voies de raccordement: chemin de fer Grand Tronc Pacifique.	
Lake Superior Branch, rental 9 m. to Dec., 1920, at $50,000	450,000 00
Winnipeg Union Station, C.G.R. proportion of expenses: heating, Feb. to April, 1920, $510.57; lighting offices, Jan. to June, 1920, $22.75; elevator, 5 m. to Feb., 1920, $65.70; "Traveller's Aid," 5 m. to July, 1920, $37.50	636 52
Paddington Transfer, proportion of expenses Feb.-July, 1920	1,302 46
Grain doors supplied cars, proportion of cost on earnings basis	14,680 90
Transcontinental Freight Bureau, proportion of expenses, 7 m. to Sept., 1920	356 99
For equipment short on car "Avon" when returned, Nov., 1919	315 00
Materials issued from Transcona store on s.d. 26, $1,561.78; linen supplied tourist car at Toronto, $290.39; sundry, $426.83	2,279 00
Connecting Lines: Timiskami & Northern Ontario Ry.—Voies de raccordement: Chemin de fer de Timiskami et du nord de l'Ontario ($32,243.96)	
Cochrane Joint Terminals, proportion of expenses, 9 m. to Oct., 1920: rental, $2,700; operation $21,844.01; maintenance, $2,015.50; insurance, $75.96; switching, $2,051; transhipping, $315.48	29,001 95
Proportion of expenses operating trains 9 and 10 between Toronto and Winnipeg, Aug. and Oct., 1919, Feb. and Mar., 1920	230 54
Scaling cars at North Bay, Oct., 1919, to July, 1920 (scales at Cochrane out of order)	2,734 25
Rental of crane with operator, Jan. 29-Feb. 3, 1920, $268.59; proportion of commercial allowance, $8.63	277 22
Connecting Lines: Sundry—Voies de raccordement: Divers ($4,575.81).	
Boston & Maine Railroad, proportion of expenses of cleaning, oiling and supplies, April, 1919, to Aug., 1920, $990.93; sundry, $23.81	1,014 74
Canada & Gulf Terminal Ry. Co. ($1,667.96)—	
Running right *re* operation of St. Lawrence special, season 1920, $2,000; less value of foreign lines' issue to points on the C. & G. T. Ry., $470.37	1,529 63
Services of agent, Metis Beach, season, 1920	138 33
Quebec, Montreal & Southern Ry. Co.: proportion of inspector's salary at St. Hyacinthe, 5 m. to Aug. 1920, $348; interchange tracks at St. Hyacinthe, rental 9 m. to Dec., 1920, $71.64, repairs, $135.27; water supplied engines, $9.50; transferring and adjusting lading, $454.56	1,018 97
Van Buren Bridge Co., Bangor, Me.: rent of part of Van Buren Bridge situated in the province of New Brunswick, 6 m. to Aug., 1920	600 00
Four payments under $100	274 14
Total, carried to page W—146	2,102,240 40

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Couplers and Knuckles—Attaches et raccords	
Canadian Steel Foundries, Montreal ($100,865.48)—	
Sharon passenger couplers, 66 at $45.15, 32 at $46.15, 60 at $54.15, 2 at $55.05, 17 at $55.15, 49 at $56.05	11,499 80
Simplex freight couplers, 62½ pr. at $43.50, 150 at $55.50, 50 at $56.40	13,863 75
Pilot couplers: Sharon, 108 at $37, 194 at $38.35, 31½ pr. at $56.40, 532 at $58.40, 15 at $59.30; Tower, 7 at $37.85; simplex, 12½ at $59.30	46,177 00
Sundry couplers, 4 at $45, 25 at $54.40, 9 pr. at $60.90	2,088 10
Knuckles: Janney, 50 at $6.85, 575 at $7.15, 50 at $9.05; Sharon, 25 at $5.40, 450 at $6.85, 200 at $7.15, 62 at $7.35; Simplex, 100 at $6.85; Tower, 100 at $6.85, 300 at $7.15; Latrobe, 48 at $7.15; Climax, 50 at $6.20, 50 at $6.50; Chicago, 24 at $7, 12 at $7.65, 12 at $9	14,870 45
Locks: Janney, 600 at $1.85, 600 at $2.25, 775 at $2.35, 25 at $2.50; Tower, 250 at $2.60, 350 at $2.70, 300 at $2.75; Latrobe, 125, $250; Climax, 100 at $2.05, 50 at $3.25; sundry, 225 for $567.50	7,948 75
Sales tax, $1,448.96; sundries, $2,968.67	4,417 63
Dominion Foundries and Steel, Ltd., Hamilton: couplers, 8 pr. at $41, 1½ at $41.80; knuckles, 200 at $6.85; locks, 75 for $155; tax, $21.78; sundries, $270	2,207 48
Gould Coupler Co., New York: knuckles, 24 at $4.60, 74 at $4.85, 24 at $5.50, 50 at $6.10; locks, 50 at $2.10, 75 at $2.25, 150 at $2.90; freight, $41.80; exchange, $57.20	1,714 05
McConway & Torley Co., Pittsburgh, Pa.: knuckles, 27 at $3.50, 150 at $3.75, 50 at $4.50; catch levers, 100 at $1.85; freight, $46.19; exchange, $91.83	1,204 89
National Car Coupler Co., Attica, Ind.: National passenger knuckles, 42 at $6.25; exchange, $15.47	277 97
Taylor and Arnold Engineering Co., Montreal ($3,984.97)	
Knuckles: Major, 50 at $7.75, 100 at $9.75, 50 at $10.60; Monarch, 50 at $9.50; Detroit, 24 at $10.15; Climax, 50 at $7.35	2,978 60
Locks, 220 at $2.45, 50 at $3.75, 50 at $4.85; sales tax, $37.37	1,006 37
Amounts under $200: 25 emergency knuckles, $170.44; Latrobe engine coupler, $29; sundry, $83	282 44
Total, carried to page W—146	110,537 38

Dredging at Cape Tormentine—Dragage au Cap Tourmente	
Arsenault, F., Cape Tormentine: supplying meals for working crew on dredge *Kennequhair*, July 20 to Dec. 8, 1920	1,159 20
Bingley, Wallace, Cornwall: repairs to dredge: labour, 170 h. at $1, 542 at 70c., 1,036 at 60c., 888 at 40c.; rental of air compressor and tools, 70 h. at $4	1,806 20
Campbell, J. D., Cornwall: 2-in. elm, 4,014 ft. at $60; 2 x 4 pine, 600 l. ft., $23.19	264 03
Chevalier, A., Quebec: repairs on scows ($1,679.53)—	
Scow No. 35: docking, $50; men, 68 tides at $4; labor, 450 h. at 60c.; paint, 10 gal. at $3.50, 8 at $2.50; oakum, 375 lb. at 25c.; sundry material, $55.33; towing, $15	811 08
Scow No. 36: docking, $50; men, 62 tides at $4; labor, 437 h. at 60c.; paint, 10 gal. at $3.50, 8 at $2.50; oakum, 325 lb. at 25c.; sundry material, $38.15; towing, $15	749 60
Scow at Rimouski: labor, 140 h. at 60c.; oakum, 50 lb. at 25c.; board and travel, $22.35	118 85
Gallandie, Louis, Cape Tormentine: supplying meals for working crew on rock-breaker, June 25 to Dec. 8, 1920	1,101 00
Hendry, Ltd., Halifax: hire of tug *Lillie* at Cape Tormentine, 132 d. at $59.50; towing *Lobnitz* from Halifax to Cape Tormentine, $800; water, 60 ton, $40.80	8,694 80
Lachance, Ltd., Quebec: towage of dredge *Kennequhair* and scows Quebec to Cape Tormentine, July 5 to 20, 1920, $9,385; use of tug taking dredge from Cornwall to Quebec, July 1, 1920, $1.475	10,860 00
Public Works Dept., Ottawa ($12,010)—	
Derrick scow 58 x 25 x 6 with equipment	5,060 00
Two dump scows, Nos. 35 and 36	5,000 00
Rental of rock-breaker *Lobnitz*, 6 m. to Dec. 22, 1920, at $325	1,950 00
Quig Bros., Cornwall: repairs to dredge: castings, 1,575 lb. at 9c.; labor, on castings, 44 h., $53.58; sundry, $21.60; tax, $2.17	219 10
Railways and Canals Dept. ($3,553.18)—	
Rental of dredge *Kennequhair*, 4 m. to Dec. 31, 1920, at $650	2,600 00
Fitting out dredge at Cornwall: labor, 513 h., $211.02; lumber, 5,578 ft., $418.96; sundry materials, $323.20	953 18
Carried forward	41,347 04

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	41,347 04
Dredging at Cape Tormentine—Concluded—*Dragage au Cap Tourmente*—Fin	
Willis, Faber & Co., Montreal: insurance premiums ($11,652.65)—	
For one year to Aug. 16, 1921: rockbreaker *Lobnitz*, $2,868.26; dredge *Kennequhair*, $5,416.01	8,286 27
While in transit to Cape Tormentine: *Lobnitz* in tow of three tugs from Halifax, $1,176.50; *Kennequhair*, two dump scows and derrick scow from Cornwall, $1,822.50; exchange, $367.38	3,366 38
Provisions, $264.90; hire of scows, $250; towage, $80; meals, $180.40; sundry, $128.96	904 26
Total, carried to page W-146	53,903 95

Electric Light and Power—Eclairage électrique et force motrice

NOTE.—Electric light for period of 9 m. to Dec. 31, 1921, unless otherwise stated.	
Amqui Electric Co.: light, k. w. at 10c., Amqui, 1,936 Lac au Saumon, 1,648, Sayabec, 1,149, Val Brillant, 876; rent of 4 meters, $9	569 90
Antigonish Electric Co.: lighting station, 954 k. w. at 15c.	143 10
Basin Electric Light & Power Co., Montmagny, lighting station 26 lamps at 3½c. per d., 6 lamps at 1½c. per d	275 00
Bathurst Electric & Water Power Co.: light, k. w. at 15c., station, 2,826, Caraquet Railway, June-Aug., 252; freight shed, 4 m. at 50c.; 202 k. w. at 15c.; rent of 3 meters, $5; less discount, $2.27	496 73
Brown Corporation, La Tuque: light, Oct.-Dec. 1920, 25 watt lamps, 7 at 14c., 60 watt lamps, 10 at 34c., 144 k. w. at 6c.; less discount, $3.06	18 72
Campbellton Town: light, April 7-Jan. 6, 1921, 52,250 k.w. at 6c.; meter, $2.25	3,137 25
Canada Electric Co., Amherst ($682.61)—	
Lighting at Amherst: station, 5,239 k.w., $577.90; freight shed, 345 k.w., $144.53; meter rent, $4.50; less discount, $62.62	564 31
Lighting at Maccan: June 1919, Mar.-June, Aug.-Dec., 40 watt lamps, 18 at 50c.; pumps, $28.30	118 30
Canadian Cottons, Marysville: light, 416 k.w. at 15c.; meter, $2.25; less discount, $19.26	45 39
Canadian Electric Light Co., Levis: light and power supplied Levis coal plant, April 15-June 21, 1920, $105.40; lighting gas plant, boiler room and car foreman's office, Dec. 1920, $6.50; sundries, $3	114 90
Canadian Municipal Trust Co., Rimouski ($421.51)—	
Lighting Bic Station, Jan. 5-Dec. 17, 1920, 1,073 k. w. at 15c.; meter, $2.50; less discount, $13.42	150 03
Lighting at Rimouski, Jan. 7, 1920-Jan. 4, 1921, station: 1,742 k. w. at 15c.; freight shed, 138 k. w. at 15c., 2 m. at minimum rate of $3; 2 meters, $4; less discount, $20.52	271 48
Cape Breton Electric Co., Sydney ($2,678.46)—	
North Sydney: terminal wharf, Mar. 22-Dec. 28, 1,067 k. w., $128.04; station, Mar. 24-Dec. 29, 1,459 k. w., $175.08; freight shed, Mar. 24-Dec. 29, 134 k. w., $16.08; 3 m. at minimum, $2.25; 3 meters, $6.75; less discount, $31.61	296 59
Sydney coaling plant: light, Mar. 11-Dec. 16, 1920, 466 k.w., $55.92; power, Dec. 11, 1919-Nov. 1, 1920, $384.36; 2 meters, $3.50; less discount, $21.74	422 04
Sydney, April 9-Dec. 15, 1920: station, 5,168 k. w., $620.16; yard office, 272 k. w., $32.64; 2 meters, $4; less discount, $137.64	519 16
Sydney, Mar. 11-Dec. 16, 1920: coal shed, 908 k. w., $108.96; round house, 10,063 k. w., $1,207.56; mechanical superintendents office, 1,388 k. w., $166.56; 3 meters, $6.75; less discount, $285.88	1,203 95
Sydney, April 12-Dec. 16, 1920: freight office, 202 k. w., $24.24, 4 m. at minimum, $3; warehouse, 1,780 k. w., $213.60; 2 meters, $4; less discount, $30.25	214 59
Sydney freight shed: 1 m. to May 12, June 11-Oct. 11, 180 k. w., $21.60; meter, $1.75; less discount, $1.22	22 13
Chatham Town, N.B.: k. w. at 15c., station, 2,041, freight shed, 45; difference in minimum rate, $1.50	314 40
Cochrane Town, light, Dec., 1920, 1,593 k. w. at 10c.; meters, $1	160 30
Dalhousie Town: lighting station, 1,592 k. w. at 10c.; meter, 90c.; less discount, $7.97; less overcharge, 10c	152 03
Carried forward	9,210 30

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	9,210 30
Electric Light and Power—Continued—*Eclairage électrique et force motrice*—Suite	
Dartmouth Gas Electric Light Heating and Power Co.: k. w. at 12½c.: station, 1,128; round house, Mar. 25-Oct. 25, Nov. 25-Dec. 27, 1920, 2,214; less discounts, $83.60	234 20
Dorchester Development Co.: light, 398.3 k. w. at 15c.; meter, $2.25	61 99
Eastern Electric & Development Co., Sackville: k. w. at 18c.; station, 4,136, engine house, 1,454; freight shed, 273 at 18c., 2 m. at minimum, $1.50; 3 meters, $6.75; less discount, $175.89	887 70
Edison Electric Light & Power Co.: coaling plant, power, 5,100 k. w. at 7c., light, 1,243 k. w. at 10c.; tank, light, 378 k. w. at 10c.; station, light, 2,325 k. w. at 10c	751 60
Edmundston Town, electrical energy supplied, 54,027 k. w. at 6c	3,241 62
Fort William City: electric current supplied Westfort freight shed, 6 m. at minimum, $3, 43 k. w. at 5c.; less discount, 21c	4 94
Hayward, C. S., Port Elgin: lighting station, April-Oct., 48 k. w. at 15c., 73 at 20c., 1 m. at minimum, 75c.; meter rent, $2.05	24 60
Kaministiquia Power Co., Fort William: electric current, 91 h.p., 9 m. at $189.60; rent of transformer, $274.50	1,980 90
Labrador Electric & Pulp Co., Murray Bay, electric current supplied at St. Irènée, La Malbaie and Pointe au Pic stations, Nov., 1920	6 20
Leard Electric Light & Power, Alberton, P. E. I.: lighting station, 147 k. w. at 16c.; meter, $2.25	25 77
Maritime Electric Co., Fredericton ($1,454.70)—	
Lighting at Charlottetown: k.w. h. at 15c., station, 1,834, freight office, 399, round house, 1,568; less discounts, $76.02	494 13
Lighting at Fredericton: k. w. h. at 20c., station, 1,509, coaling station, 364, machine shop, 4,760, freight shed, 222 k. w. h. at 20c., 4 m. at minimum, $4; 4 meters, $14.40; less discounts, $532.81	836 59
Lighting at South Devon Station: 981 k. w. at 20c.; meter, $3.60; less discounts, $75.82	123 98
Moncton Tramways, Electricity & Gas Co., Moncton: lighting office in Armstrong building, April 21, 1920-Jan. 19, 1921, 425 k. w. at 11c.; less discount, $2.35; lighting crossings at Queen Victoria and St. George St., Mar. 22-June 23, 1920, 1,148 k. w. at 11c.; less discount, $25.26	145 42
Montague Electric Co.: lighting station, 9 m. to Nov. 30, 1920, 67 k. w. at 15c.	10 05
Montreal Public Service Corporation: lighting office of general solicitor, May 18-Dec. 13, 1920, 279 k. w. at 6¼c., 354 at 10c.; meter, $1.20; less discounts, $21.19	32 85
Newcastle town: kilo watts at 15c., station, 2,040, yard, 3,218, round house, 1,601, coal shed, 1,457, freight shed, 1,636; 5 meters, $15.75; less discount, $149.29; 2, 16 c. p. lamps at $3.33 per m	1,389 25
New Brunswick Power Co., St. John ($5,736.63)—	
Light: station, 109,200 k. w., $3,940; ticket office, 10,422 k. w., $165.37; A. G. F. A. offices, April 6, 1920-Jan. 10, 1921, 902 k. w., $15.06, 3 m. at minimum rate, $3; Rothesay station, 652 k. w., $110.96; less discounts, $29.26	4,205 13
Power supplied elevator Reed's Point, St. John, 30,550 k. w.	1,531 50
Nicolet Electric Co.: lighting station and engine house, 138 k. w. at 10c., 368 at 11c., 98 at 12c.; less discounts, $9.89	56 15
Northern Ontario Light & Power Co., Cochrane: electric current, 8 m. to Nov. 1920, k. w. at 15c., bunk office, 1,764, office, 2,213, boarding house, 1,154, round house, 2,521; 4 meters, $8; less discounts, $382.55	773 20
Nova Scotia Tramway & Power Co., Halifax ($14,840.28)—	
Ocean Terminals: round house, Willow Park, 232,600 k. w. at 2½c.; power house, 288,560 k. w. at 3c.; office, 137 Barrington St., April 22-Oct. 25, 1920, 277 k. w. at 10c.; less discount, $2.77	14,496 73
Ticket office: Mar. 18-Dec. 15, 1920, 1,200 k. w. at 10c.; D. F. A. office, Mar. 17-Dec. 15, 1920, 1,158 k. w. at 10c.; store house, April-Nov., 7 m. at $1, 20 k. w. at 10c.; Fairview Station, Mar. 29-Dec. 29, 1920, 1,763 k. w. at 5c.; Tower road bridge, May 11-June 4, 1920, 175 k. w. at 10c.; U. S. Immigration office, April 1-29, 1920, 207 k. w. at 10c.; less discounts, $27.60	343 55
Oxford Electric Light & Power Co.: station, 9 m. at $9.25; station and engine house, 11 m. to Dec. 1920 at $30; power for tank, 11 m. to Dec. 1920 at $25.	688 25
Carried forward	41,656 60

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	41,656 60
Electric Light and Power—Continued—*Eclairage électrique et force motrice*—Suite	
Pictou Town: electric current, k. w. h. at 16c.; passenger station, 669, round house, coal plant and car cleaners' plant, 3,828; station agents' residence, 94, 3 m. at minimum rate, $3; freight shed, 178, 1 m. at minimum rate, $1; water pump at pump house, 705 k. w. at 10c., 9,495 at 9c.; less discounts, $153.30	1,538 79
Pictou County Electric Co., Stellarton: lighting Trenton station, 203 k. w. at 17c.; less discount, $3.40; less refund of meter rental, $2.45	28 66
Public Service Corporation, Quebec, current supplied: St. Malo shops, Feb. 28-June 30, 1920, 1,824 h. p. at $2.29; sundry, $1.26	4,178 22
Quebec Railway, Light, Heat & Power Co. ($6,144.89)—	
Chaudiere Junction ($2,950.48)—	
Arc lights at $6.25 per m.; coaling plant, 3; mechanical department, 2; round house, April-Sept. 2; station, April-Sept. 11, Oct. 10, Nov. 5	862 50
Incandescent 16 c. p. lights, 6 m. to Sept. at 50c. per m.: car repairing shop, 27; store house, 30; station, 215; rest house and office, 18; ice house, 13; train service, 14; new yard office, 21	1,014 00
Telegraph offices, 4 m. to Jan. 8, 1921, 1,245 k.w. at 5c.; freight shed, 3 m. to Dec. 8, 9,388.6 k.w. at 5c.; round house, Nov.-Dec., 5,543 k.w. at 5c., motor, $99; 6 m. to Sept., 32 c.p. lamps at $1 each per m., station 10, ice house, 6; telegraph office, Joffre station, Oct.-Jan. 8, 1921, 840 k.w. at 5c.; sundry, $28.15	1,073 98
Levis ($2,344.87)—	
Station: arc lights at $6.25 each per m., 6 m. to Sept., 13, 3 m. to Dec., 9; 6 m. to Sept., 184 16 c.p. lamps at 50c. each per m.; Oct.-Dec., 11,140 k.w. at 5c., 6 days $44.20	1,809 45
Coal plant, light, Apr. 20-Dec. 21, 829 k.w. at 5c., 907 at 10c., 1 m. at minimum, $9.52; power, 5 m. to Nov. 21, 1,560 k.w. at 2c., 3,000 at 2.3c., 5 m. at minimum rate, $150; less discount, $27.21	364 66
Freight shed, light, 9 m. to Dec. 21, 634 k.w. at 5c., 155.7 at 7c., 1 m. at minimum, 75c	43 35
Gas plant, light, 9 m. at fixed rate, $90; 850 k.w. at 3c., Oct.-Nov., 8-60 c.p. lamps at 50c. each per m.; sundry, $3.91	127 41
Quebec ($638.74)—	
Light, 9 m. to Dec. 18, 1920, k.w. at 5c.: Champlain market station, 9,143; blue printing machine, 1,414.87	527 91
Ticket office, Apr. 5-Nov. 9, $13.37; electric sign, city ticket office, Aug. 21-Dec. 31, 1920, $81.90; s.s. car ferry Leonard's wharf, Sept. 27-Oct. 30, Nov. 19-Dec. 11, $6.26; 7 Dufort St., Oct. 5-Dec. 1, 1920, $9.30	110 83
Quebec Bridge lighting: north side, Mar. 30-Nov. 26, 8 m. at $2; south side, 8 m. to Nov. 24 at $2	32 00
Charny Station, 10 m. to Jan. 8, 1921, 2,571 k.w. at 5c., 1 m. at minimum, 75c	129 30
St. Romuald Station, light, 9 m. at $5.50	49 50
Riviere du Loup City: service, 16 c.p. lamps at 1¼c., $746.63; 40 c.p. lamps at 1¼c., $20.62; 100-watt lamps at 3c., $476.94; 150-watt lamps at 5c., $68.75	1,312 94
Rouleau, Ltd., Mont Joli: lighting, Apr.-Sept., 15,310 k.w. at 10c	1,531 00
Sackville River Electric Co., Halifax: light, Bedford, 365 k.w., $63.74; Rockingham, 1,356 k.w., $193.12; less discount, $64.21	192 65
Shawinigan Water & Power Co., Montreal: power furnished St. Malo shops, 5 m. to Nov. 25, 1920, 2,387 h.p., $5,470.19, less rebate of 15.13 h., $20.55	5,449 64
Shediac Electric Light & Power Co.: light, 236 k.w. at 15c.; meter, $1.60; less discount, $3.52	33 48
Southern Canada Power Co., Drummondville: light, 9 m. to Jan. 10, 1921, station, 2,960 k.w. at 10c.; coaling plant, 597 k.w. at 10c.; meters, $2.88; less discount, $89.59	268 99
Southern Canada Power Co., St. Hyacinthe: 9 m. to Dec. 19, 1920, k.w. at 10c., yard office, 781, agent's house, 411, station, 6,778	797 00
Stewiacke Electric Light & Power Co.: Milford, 304 nights, 8 lights at 2c. each per night, 13 at 3c.; Shubenacadie, 306 nights, 15 lights, at 3c.; Stewiacke, 244 nights, 1 light at 7½c., 14 at 3c., 31 nights, 15 lights at 3c	439 65
Sun Electric Co., Summerside: station, 6 m. to Oct., 49 k.w. at 15c., 256 at 20c., freight house, Apr.-May, July-Oct., 2 m. at minimum, $2, 38 k.w., $7.50; lights at $2 per m., Apr.-May, July-Oct., yard, 1, street, 2; 2 meters, $2.75	106 80
Sussex Manufacturing Co.: station, 1,324.3 k.w. at 17c.; freight shed, 7 m. at minimum, $3.50, 25.5 k.w. at 17c.; 2 meters, $4.50; less discount, $23.70	213 76
Carried forward	63,893 07

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	63,893 07
Electric Light and Power—Concluded—*Eclairage électrique et force motrice*—Fin	
Sydney Mines Electric Co.: lighting station, 1,279 k.w., $194.25; less discount, $19.42	174 83
Trois Pistoles Electric Co.: lighting station, 1,059 k.w. at 15c., 1 m. at minimum rate, $20.40; agent's dwelling, 125½ k.w. at 15c.; 2 meters, $4.50; error in calculation, 5c	202 63
Truro Electric Light Commission: electric current, 38,200 k.w., $2,886.21; crossing gates, 250 k.w., $34.46	2,920 67
Winnipeg City: power for Transcona shops, $17,401.30; electric current supplied yard office, Transcona, Apr.-Aug., $19.67	17,420 97
Winnipeg Electric Railway Co., at St. Vital pumping station: power, 155,520 k.w., $1,866.26; light, 1,958 k.w., $48.96	1,915 22
Total, carried to page W—146	86,527 39
Gas, etc.—Gaz, etc.	
Liquid Air Society, Montreal: acetylene, 2,625 c. ft. at $1.75 (per 100), 49,966 at $1.87½, 52,121 at $2.02½, 127,000 at $2.07½; oxygen, 1,500 c. ft. at $1.65, 2,125 at $1.75, 1,882,258 at $1.50; cylinder rental, $198.30; tax, $433.59; sundry, $318.74; less credit, 202,047 c. ft. acetylene at 2½c	33,869 77
Moncton Tramways Electricity and Gas Co., Ltd.: gas supplied 9 m. to Dec., 1920, Moncton, 26,252 c. ft. at 40c., 425 at 50c., minimum charge, $1.50; September voucher, no details, $1,618.40; Hillsboro station, $20.50, shops, $43	12,396 70
People's Gas Supply Co., Ottawa: carbide, 3 tons at $98, 5 at $99.85	793 25
Pintsch Compressing Co., New York: gas supplied to cars, Mar.-Dec., 1920, at Montreal, $1,439.01; Fort William, $167.73; Winnipeg, $2,295.80	3,902 54
Prest-O-Lite Co. of Canada, Toronto: acetylene, 61,052 c. ft. at $2.25; tax, $1.55	1,375 37
Two payments under $100	55 83
Total, carried to page W—146	52,393 46
Grand Trunk Railway—Grand Tronc de chemin de fer.	
Joint sections, proportion of cost of operation, 7 m. to Aug. 31, 1920: Feb., $49,377.06; Mar., $57,372.92; April, $54,821.71; May, $44,409.48; June, $65,231.51; July, $72,724.09; Aug., $107,577.56	451,514 33
Joint sections, proportion of rental of telephones, 9 m. to Sept. 30, 1920	691 20
C.G.R. proportion of expenses in connection with: advertising, $88.36; cables *re* S. S. business, $339.85; commission on tickets sold, $1,979.01; derailments, $379.30	2,786 52
C.G.R. proportion of telephone service at Boston office, 4 m. to Oct. 31, 1920	61 32
Charges covered by S. S. manifests	3,210 60
Detouring train, $482.31; linen laundered at Montreal, $1,937.30; moving 20 engines from Kingston to Montreal, $2,985.10; premiums on guarantee policies, $134.35; supplies for Military Specials, $4,147.06; sundry services and supplies, $2,132.06	11,818 18
Aston: rent of crossing, one year to Aug. 31, 1920, $20; rent of building, one year to Aug. 31, 1920, 25c	20 25
Montreal, Bonaventure Station: rent for linen room, 12 m. to Dec. 31, 1920, $150; heating terminal agent's office, 3 m. to April 30, 1920, $102.08	252 08
Montreal ticket office: rent of 130 St. James St., 3 m. to June 30, 1920	1,249 98
Montreal, rental of locomotives, Aug.-Nov., 1920: 1,103.948 d. at $30; sundry, $28.70	33,147 14
Montreal: supplies and services rendered engines at Southwark and Turcot, Sept., 1919, and 13 m. to Nov. 30, 1920	19,417 68
Montreal: proportion of operating expenses and maintenance Southwark yard, 8 m. to Sept 30, 1920	92,921 07
Montreal and Stratford Shops: labour and material repairing engines, Mar.-Dec., 1920	190,254 85
Montreal: cleaning cars, Sept., 1918-Nov., 1919, and 4 m. to April, 1920	62,235 80
Montreal: cleaning and disinfecting stock cars, Nov.-Dec., 1919, Feb.-Mar., 1920, and 5 m. to Sept. 30, 1920	1,442 92
Montreal: switching cars, 12 m. to Mar. 31, 1920	274 62
Carried forward	871,298 54

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts
Brought forward	871,298 54
Grand Trunk Railway—Concluded—*Grand Tronc de chemin de fer*—Fin	
Lyster Station: proportion of operating expenses, 4 m. to July 31, 1920, $974.35; water for 12 m. to July 1, 1921, $15	989 35
Point Levis, station expenses, 8 m. to Oct. 31, 1920; C.G.R. half of salaries, electric light, fuel, etc., $5,008.34; proportion of switching and yard expenses, $3,121.40	8,129 74
Quebec ticket office: rent of No. 7 Dufort street, 12 m. to Jan. 31, 1921	1,300 00
St. Hilaire: proportion of cost of water, Mar.-May and July, 1920	119 09
St. Hyacinthe: proportion of cost of water, 11 m. to Sept. 30, 1920	1,518 18
Montreal, wharf, proportion of operating expenses, Mar. 1 to July 4, 1920	1,651 86
Montreal, proportion of cost of grain doors	1,392 75
Proportion of expense operating trains 9 and 10 between Toronto and Winnipeg, April, 1919, and 9 m. to Feb. 29, 1920	2,308 55
Supplies for C.G.R. dining cars at Montreal and Toronto: Dec., 1918, June-Aug. and Nov., 1920	17,021 99
Total, carried to page W—146	905,730 05
Halifax Ocean Terminals—Halifax: Terminus océanique	
Allen, J., Halifax, expenses *re* additional fenders and springs for piers	148 00
Bush, A. L., et al, New York, license for use of Bush patent train shed, 3,630 l. ft. at 75c.	2,722 50
Eastern Trust Co. ($2,998.99)—	
Repairs to property purchased for terminals and at present rented	1,868 27
Commission of five per cent on $8,562.08 rent collected	428 10
Water rates, $561.76; meter rent, $76.11; expenses *re Sheila*, $64.75	702 62
Nova Scotia Tramways & Power Co., Halifax ($33,055.29)—	
Increased cost of No. 5 car barn due to change in architecture	4,290 00
Fitting up No. 2 car barn for occupancy by Government workmen, Jan., Feb., Dec. 1917, Jan., Mar., and April 1918	1,240 41
Connecting track over Quinpool Rd. bridge, $1,030.37; sundry, $1,694.52	2,724 89
Supplying steam for heating purposes, April to June, Sept. to Dec. 1920	24,799 99
Renner, T. H., Halifax, services as diver taking out fill from pit at shed No. 24 in connection with salt water intake for pump, 27 d. at $50	1,350 00
Ross & Macdonald, Montreal, travelling expenses *re* section 4	215 41
Expenses *re* motor boat *Sheila*, $43.85; truckage, $49.25; sundry, $34.75	127 85
Total, carried to page W—146	40,618 04
Harbour Commissioners—Commissaires de havres	
Montreal Harbour Commissioners, services 8 m. to Oct. 1920: switching, $10,301; proportion of cost of interchange reports, $48.33	10,349 33
Quebec Harbour Commissioners, services 11 m. to Sept. 1920: switching, $2,800.50; top wharfage, $1,076.24	3,876 74
Total, carried to page W—146	14,226 07
Ice—Glace	
Arctic Ice Co., Amherst: for Pictou ice-house, 258 19/20 tons at 95c.; at Folleigh, 1,687.9 tons at $1.20	2,271 48
Arctic Ice Co., Winnipeg, supplied Transcona, 2,343 tons at $1.15	2,694 45
Belanger, J. A., Mont Joli, 1,915 tons at $1.67½	3,207 63
Berndt, H., Cochrane, tons supplied at $1.50, Armstrong 196.48, Cochrane 410, Doucet 320, O'Brien 348	1,911 72
Blakeny & Son, Moncton ($7,130.08)—	
Supplied at Moncton and f.o.b. cars, 390 tons at 85c., 90.45 at $4, 43.75 at $5, 528.72 at $6	4,084 37
Supplied by contract for ice-houses at Moncton: 3,213.9 tons at $1.85; less detailed 1919-20, page W—180, $2,900	3,045 71
Chittick, S., & Sons, Dartmouth, supplied at Halifax, 340 tons at $3, 1,157.4 at $4, 18 at $5	5,739 60
Cliff, L., Fredericton, supplied ice-house at South Devon, 306.4 tons at $1.25	383 00
Connolly, J. S., Truro, 255.295 tons at $4	1,021 18
Carried forward	24,359 14

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	24,359 14
Ice—Concluded—*Glace*—Fin	
Ellsworth, T., Campbellton, 2,568.25 tons at $1.44	3,698 28
Groves, H., Truro, 659.26 tons at 85c	560 37
Hughes, J. & Micheal, Co., Charlottetown, supplied at Borden ice-house, 632 tons at $2	1,264 00
Paquet, P., St. Romuald, 1,734 tons at 90c., 25 at $3	1,635 60
Read, D. P., Summerside, 50 tons	80 00
Saindon, W. & J., Tetu, Edmundston, 550 tons at $1.70, 2,705 at $1.90	6,074 50
Sydney Ice Co., 149.11 tons at $2.50	372 77
Union Ice Co., St. John, 322.5 tons at $4	1,290 00
Six small payments	67 95
Total, carried to page W—146	39,402 61
Land and Damages—Terrains et dommages aux terrains	
Crown Land Dept., N.B., balance on land expropriated, Parish of Brunswick, Oct. 1919	80
Eastern Trust Co., reimbursement for payments made for land expropriated at Halifax, March 1919: J. W. Nibs, $3,000; J. C. O'Mullin, $900	3,900 00
Fraser, Jerry, Halifax: settlement for damages to property on Fawson St.	750 00
Gough, J. F., Fairview, compensation for damages to yard, etc., April, 1920	43 00
Hamilton, C. E. Dartmouth, compensation for removal of Downey property	115 00
Huggan, M. A. & E. F., *re* expropriation and abandonment of land at Halifax	390 00
Maxwell, H., land for yard improvement, Sackville	7 10
McKenzie J. D., compensation for land, Queens Co., P.E.I., Sept., 1920	75 00
Robinson, T., claim for alleged contamination to well, Dalhousie Jct	200 00
Roch, J., St. Casimir, claim for blocking farm crossing, Dec. 1920	25 00
Land required for ballast pits: Sable River, N.S., E. Harlow, $66.70, A. & T. Harrington, $226.66; St. Malachie, Que., F. Cote, $615.75, G. Rousseau, $358.37, J. Rousseau, $617.50, R. Tremblay, $417.43, St. Edouard de Frampton, Que., J. McCarthy, $550; Leonard, s. d., J. Richard, $317.10	3,169 51
Pipe line privileges: Havelock, B. Coates, $150, J. Coates, $500; Buctouche, s. d., A. Landry, $25, E. MacDonald, $25	700 00
Sundry land expropriated: Bagot Co., Que., A. Marquette, $150, E. Poulin, $125, X. Roireau, $150; Westmorland Co., N.B., T. H. & G. H. Ford, $4.10, W. Stephens, $9.30; Dartmouth to Deans Br., D. Lapierre, $7.22; *re* tracking Truro to Belmont, S. L. Roode, $24.10	469 72
Land for right of way, Dartmouth to Deans Br.: G. C. Hawkins, $16; E. Russell, $7.63	23 63
Damages to property by water: Morell, P.E.I., J. B. Jay, $100, B. W. McEwen, $100; Eden, N.S., W. A. Miller, $125	325 00
Total, carried to page W—146	10,193 76
Legal Services—Services d'hommes de loi	
Berube, L., Riviere du Loup, *re* Auguste Lapointe	863 60
Berube & Lavergne, Montmagny, *re* Picard vs. General Manager	3 70
Carr, H. A., Campbellton: *re* land Leonard, s. d., $33.95; collection charges, $4.44.	38 39
Cimon, E. H., Riviere du Loup, *re* six prosecutions	300 00
Couture, J. G., Quebec, *re* expropriation of lands for Chaudiere Yard extension.	100 00
Covert, Pearson & MacNutt, Halifax, *re* Downey property	132 40
Darveau, C. V., Quebec: *re* Mirault vs. Coughlin, $638.84; *re* A. Barrette, $133.91; *re* O. Lemieux, $109.60; *re* T. Lapointe, $108.35; *re* I. Pelletier, $85.46; *re* Gauvin, $82.30; *re* Portelance, $64.70; *re* interviews in Toronto with officials, $201; *re* workmen's compensations, $274.45; *re* sundry cases, $1,401.35; advance June, 1920, $200 (ch. 8177)	3,299 96
Decary, E. R., Montreal re affidavits	13 50
Fenety, H. G., Fredericton, *re* land at Taymouth	30 05
Ferguson, W. M., Truro, *re* land at Riverdale, N.S.	36 05
Fitzpatrick, H. K., New Glasgow, *re* land at Stellarton	1 00
Freeze, R., St. J., Sussex, *re* prosecution of S. Briggs	160 00
Gagne & Gagne, Quebec, *re* Towner vs. Lemieux	80 65
Garon & Jessop, Rimouski: *re* W. Gauthier, $305.53; *re* I. Lechasseur, $383.50.	689 03
Galipeault, St. Laurent, et al, Quebec, *re* Mirault vs. Coughlin	382 50
Carried forward	5,630 83

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	5,630 83
Legal Services—Concluded—*Services d'hommes de loi*—Fin	
Gelly & Dion, Quebec: *re* P. Donaldson, $20.70; *re* A. Turgeon, $20.70	41 40
Gilbert, Geo., Bathurst: *re* R. Chamberlain, $154; *re* sundry, $25	179 00
Hanson, R. B., Fredericton, *re* Dorcas, Tucker, Gallop & nine others	298 50
Henry, Rogers, Harris & Stewart, Halifax, *re* Colchester Steamship Co	28 50
Hewson, R. W., Moncton: *re* exchange of lands between The Crown and the City of Moncton	195 70
Jodoin, A., St. Hyacinthe, *re* purchase of land from H. Roireau	30 60
Lapointe, Stein & Casgrain, Riviere du Loup, *re* Mrs. A. M. Belanger	335 00
Levesque, J. O., Fraserville, *re* land at Estcourt	156 00
Mathieu, A. P., Montreal, *re* J. D. Pettigrew	142 20
Morand, Savard & Alleyn, Quebec, *re* John Boudreau	264 85
Murphy, F. P., Moncton, *re* G. McBeath	20 00
Murray, McKinnon & Inglis, Halifax, *re* land purchased from D. Lapierre	60 01
McDade, G. M., Chatham, *re* land purchased from J. D. Creaghan	31 80
McDonald, J. A., N. Sydney, *re* Coleman	211 85
McInnes, Jenks & Lovett, Halifax: *re* G. Cartwright, $166; collection charge, $5.	171 00
McLatchy, H. O., Truro, *re* W. Jones	15 00
McQuaid, A. F., Souris, P.E.I.: *re* purchase of land: D. J. McDonald, $38.36; J. F. Lavie, $54.66	93 02
Nadeau, J. A., La Tuque, Que., *re* R. Paradis	30 00
Pentland, Gravel & Thomson, Quebec, *re* David Kurth	10 00
Perron, Taschereau, Rinfret, Vallee & Genest, Montreal: *re* Dame A. S. Trenholme, $72.80; *re* three prosecutions, $46.75	119 55
Pouliot, J. A., Ste. Croix, *re* claims of mill owners, St. Apollinaire	38 85
Rinfret, T., Montreal: *re* McCarthy vs. G. Florent	25 00
Robillard, P. E., Drummondville, *re* land at Manseau, P.Q.	76 80
Rogers, T. S., Halifax, *re* land for Halifax Ocean Terminals	100 00
Rowlings, G. A. R., Sydney, *re* land at Mulgrave	60 00
Roy & Baillargeon, Quebec, *re* land for N.T. Ry	1 00
Sasseville & Gagnon, Rimouski, *re* Claudia Michaud, et al	379 24
Shink & DeBlois, Quebec, *re* Auclair	11 35
Silver & McDonald, Halifax, *re* Canadian Oil Co.'s	67 17
Sinclair, R. V., Ottawa, advance *re* Acadia Refinery Co	150 00
Slipp & Hanson, Fredericton, *re* H. Boyce	20 00
Stewart, J. D., Charlottetown, *re* purchase of land from J. D. McKenzie	22 70
St. Germain, Guerin & Raymond, Montreal, *re* Dame A. S. Trenholme	69 85
Tache, Ls., Rimouski, *re* W. Gauthier	63 00
Tessier & Casgrain, Rimouski, *re* R. E. St. Laurent	17 40
Tobin, T. F., Halifax, *re* Petition of Right of Billard	346 01
Trites, R., Sackville: *re* Bessie M. Anderson, $467.33; *re* expropriation of land at Sackville, $138.75; *re* bond coupons, $6.52	612 60
Payments made to Justice of the Peace, Amos, Que.: Fryon & Bernard, $27.80; D. Gourd, $67.70	95 50
Total, carried to page W—146	10,221 28

Lumber—Bois de sciage

Ackland, D. & Son, Winnipeg ($9,330.21)— Whitewood, 30,251 ft. at $225, 2,000 at $286.43	7,379 33
Ash, 5,000 ft. at $262.20; birch, 1,000 ft. at $294; mahogany, 520 ft. at $487.50; sales tax, $92.38	1,950 88
Alberta Lumber Co., Vancouver: fir, 110,369 ft. at $34, 4,900 at $34.50, 14,340 at $35, 25,593 at $37, 23,328 at $40, 8,117 at $45, 20,000 at $74; sales tax, $156.31	8,305 12
Arbuthnot, J. Co., Winnipeg, sundry lumber	3,202 17
Bain, P., Silverdale: B.C. fir, 17,090 ft. at $25, 35 M at $35; freight, $56.50; sales tax, $12.25	1,721 00
Bathurst Lumber Co., Bathurst: spruce, 1,312 ft. at $45, 3,880 at $50, 18,366 at $55; cedar shingles, 689¾ M at $5.75	5,229 23
Bemidji Manufacturing Co., Bemidji, Minn.: shims: ¼-in., 80 M at $6.50; ⅜-in., 85 M at $8.50; ½-in., 37,840 at $12.50; 1-in., 44,500 at $17.75; exchange, $111.08	2,616 46
Blais Co., G., Ste. Euphemie: shims: ¼-in., 50,550 at $6.50, 48 M at $8; ⅜-in., 61,125 at $12, 27,500 at $14; ½-in., 41,960 at $16.50, 25,440 at $21; 1-in., 58,080 at $19.50, 28 M at $26; 1¼-in., 31,545 at $50, 4,130 at $72; 2-in., 14,810 at $63.50, 3,500 at $93; 2½-in., 11,560 at $73; 3-in., 150 at $300, 1,702 at $370; sales tax, $58.28	9,635 64
Carried forward	40,039 83

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	40,039 83
Lumber—Continued—*Bois de sciage*—Suite	
Boulay, H., Kedgwick: spruce, 5,253 ft. at $38, 21,781 at $39, 11,197 at $49; cedar, 6,113 ft. at $39; cedar shingles, 95,500 at $6; sundry, $388.96; sales tax, $7.62	2,805 69
B.C. Fir and Cedar Lumber Co., Vancouver: fir, 17 M ft. at $26.50, 22,435 at $33, 6,252 at $38, 34,800 at $42, 58,140 at $42.50, 21,968 at $45, 28,365 at $65; sales tax, $154.83	8,348 07
B.C. Mills Timber and Trading Co., Vancouver: fir car decking, 75,665 ft. at $44; car lining, 19,912 ft. at $40	4,125 74
Brookfield Bros., Halifax: spruce, 18,228 ft. at $37.50, 3,051 at $45, 5,003 at $47.50, 5 M at $70; pine, 3 M at $150; sundry, $45.12; sales tax, $7.47	1,911 08
Brown & Rutherford, Winnipeg: birch, 4,009 ft. at $270, 4,107 at $280; 100 pieces rough fir, $337; 5 doors, $30.60; lath, 13½ M at $11	2,748 49
Buckley, D. J., Newcastle: white pine, 286,334 ft. at $60; sales tax, $325.36	17,505 40
Bucklin Lumber Co., New Westminster: fir, 2,400 ft. at $28.50, 198,855 at $32, 2,700 at $34.50; sales tax, $105.83	6,630 75
Bury, R. & Co., Toronto: mahogany, 5,888 l. ft. at 20c.; 1 per cent. excise tax, $11.78; less 2 per cent discount, $23.55	1,165 83
Caledonia Lumber Co., Caledonia: oak, 777 ft. at $35, 19,350 at $55; piling, 250 l. ft. at 15c., 300 at 16c., 1,450 at 18c.; sales tax, $6.93	1,444 88
Campbell, G. D. & Co., Weymouth: hardwood, 10,732 ft. at $40, 31,895 at $60; sales tax, $15.20	2,358 18
Campbell MacLaurin Lumber Co., Drummondville: spruce, 2,512 ft. at $56, 18,741 at $57, 51,236 at $58, 1,635 at $61, 672 at $62, 2,586 at $63; fir, 1,248 ft. at $34.50, 13,500 at $35, 5,493 at $35.50, 2,200 at $37; sales tax, $63.43	5,340 30
Campbell River Lumber Co., White Rock: fir, 22,763 ft. at $30, 123,242 at $32, 6,240 at $33, 242,053 at $34.50, 60,636 at $35, 33,409 at $35.50, 520 at $36, 9,147 at $36.50, 2,585 at $37, 147,512 at $37.50, 18,210 at $38, 3,000 at $38.50, 2,064 at $39.50, 2,000 at $40.25, 5,832 at $40.50, 3,888 at $41, 192 at $43.50; sales tax, $356.86	24,201 98
Canada Creosoting Co., Toronto: yellow pine, 40,920 ft. at $135; piling, 4,500 l. ft. at 74c., 2,500 at 78c.; sales tax, $189.04	10,993 24
Canadian Car and Foundry Co., Montreal: red pine, 15,370 ft. at $75; sales tax, $11.53	1,164 28
Canadian National Railways, Toronto, red pine, 41,740 ft. at $52.50	2,191 35
Canadian Western Lumber Co., Fraser Mills: fir, 141,619 ft. at $32, 6,500 at $32.50, 516,914 at $34, 512,713 at $35, 62,809 at $35.50, 49,611 at $36, 32,364 at $36.50, 86,155 at $37, 9,333 at $37.50, 154,432 at $38, 24,261 at $39, 98,651 at $40, 61,509 at $40.50, 139,989 at $41, 2,152 at $41.25, 11,584 at $41.50, 13,720 at $42, 11,949 at $44, 8,562 at $46.50, 4,461 at $47.50, 20,178 at $50, 67,595 at $60, 43,628 at $70, 5 M at $71, 125,002 at $75, 302,257 at $90, 7,152 for $309.97; sales tax, $990.10; less discount, $20.12	116,602 47
Cedar Cove Sash & Door Co., Vancouver: car decking, 45,504 ft. at $32.50; sales tax, $29.58	1,508 46
Cedar Products Ltd., Amherst: car decking, 32,015 ft. at $42, 50,734 at $45; sales tax, $72.55	3,700 21
Chalifour, J. G., Quebec: spruce, 30,005 ft. at $41, 2,502 at $44, 17 M at $44.50, 51,597 at $51; sundry, 7,252 ft. for $557.62; sales tax, $50.92	5,336 78
Christie Wood Working Co., St. John: sundry lumber, $3,842.79; sales tax, $61.88	3,904 67
Clayton Lumber Co., Cloverdale, fir, 54,577 ft. at $23	1,255 27
Crandall, J. H., Moncton: spruce, 11,982 ft. at $35, 17,958 at $36, 62,886 at $38, 44,054 at $42, 9,340 at $43, 18,099 at $45; birch, 131,512 ft. at $40, 12 pieces at $30; sales tax, $22.20	12,164 53
Culligan, J. & A., Culligan ($2,857.73)—	
Shims: ¼-in., 49,880 at $7; ½-in., 8,740 at $13; ¾-in., 10,020 at $17; 1-in., 11,490 at $22; 1¼-in., 400 at $25; 1½-in., 1,770 at $55; 1¾-in., 3 M at $70.	1,203 25
Car decking, 48,662 at $34	1,654 48
Davis Co., O. B., Grand Falls: spruce, 111,016 ft. at $45, 12,086 at $48, 35,536 at $60; cedar, 2,664 at $60; cedar shingles, 165 M at $4.50; sundry, $33.75; sales tax, $115.79	8,759 91
Davison Lumber & Mfg. Co., Bridgewater: pine, 2 M ft. at $55, 5,016 at $66.50, 4,137 at $68.50, 8,323 at $92.50; spruce, 2,500 ft. at $52, 1,855 at $70, 5,732 at $84.50; material for freight shed, $4,550; sundry, $183; sales tax, $111.95	7,085 97
Dickie, R. E., Stewiacke: spruce, 2 M ft. at $36, 13,045 at $48, 20,939 at $49; pine, 82,993 ft. at $45, 11,080 at $48, 48,509 at $50; sales tax, $154.57	8,570 72
Duffy, W. H., & Sons, Hillsboro ($14,850.33)—	
Spruce: 10,191 ft. at $35, 85,606 at $36, 106,590 at $38, 54,353 at $40, 30,928 at $42, 5,046 at $48	11,204 17
Hemlock: 48,801 ft. at $33, 40,457 at $45; sales tax, $215.16	3,646 16
Carried forward	319,572 14

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	319,572 14
Lumber—Continued—*Bois de sciage*—Suite	
Dunfield & Co., Halifax, spruce boards, 24,224 ft. at $53	1,283 87
Dunn, T. R., Lumber Co., Winnipeg: fir shiplap, 26,125 ft. at $48; maple flooring, 625 ft. at $180; sales tax, $10.88	1,377 38
Eburne Saw Mills, Marpole, B.C.: fir, 136,008 ft. at $39, 65,750 at $39.50, 52,719 at $40, 10,880 at $40.50, 5,720 at $41, 36,858 at $42, 14,226 at $44, 14,580 at $45, 60,715 at $55, 73,542 at $57, 85,373 at $57.50, 27,251 at $60, 49,035 for $1,872.46; sales tax, $500.33	29,963 45
False Creek Lumber Co., Vancouver: fir, 6,424 ft. at $22, 9,750 at $24, 36,810 at $30, 1,557 at $36; cartage, $4.50; sales tax, $16.11	1,556 27
Fenderson, J., & Co., Sayabec: pine, 97,530 ft. at $60; hemlock, 11,387 ft. at $48.50; spruce, 5,903 ft. at $54.50, 1,987 at $61; sales tax, $128.08	6,975 07
Flemming & Gibson, Juniper ($21,113.49)—	
Shims: ¼-in., 90,200 at $8, 38,300 at $8.75, ½-in., 108,775 at $16, 34,025 at $17.50; ¾-in., 101,910 at $21, 12,200 at $23; 1-in., 82,190 at $26, 46,740 at $30; 1½-in., 43,085 at $72, 1,430 at $83; 2-in., 23,665 at $93; 2½-in., 17,845 at $115; 3-in., 4,354 at $445	18,763 76
Hardwood lumber, 53,139 ft. at $49; sales tax, $267.16; less 3 per cent, $521.22	2,349 73
Fraser Companies, Ltd., Edmundston: hardwood, 135,985 ft. at $50; spruce, 15,380 at $36	7,352 93
Gignac, J. H., Quebec ($15,787.53)—	
Spruce, 36,062 ft. at $52, 5 M at $56, 23,782 at $75, 5,772 at $80	4,401 13
Pine, 23,997 ft. at $65, 6,027 at $80; birch flooring, 37,290 ft. at $140	7,262 57
Shingles, 258 M at $7.50, 35½ at $8; sundry lumber, $1,785.49; sales tax, $119.34	4,123 83
Gignac, N., Quebec: fir, 9,028 ft. at $90; spruce and cedar, 37,967 ft. at $55, 29,728 at $70; yellow birch, 4 M at $170; sundry lumber, $2,565.78; sales tax, $92.01	8,319 48
Gravel Lumber Co., Etchemin Bridge ($46,309.58)—	
Spruce, 220,485 ft. at $50, 130,148 at $55, 250,491 at $60, 16,947 at $65, 5,728 at $70	34,714 35
Pine, 2,341 ft. at $60, 8,125 at $75, 5,747 at $100	1,324 53
Cedar, 135,095 ft. at $50, 10,242 at $55; hardwood flooring, 11,652 ft. at $125	8,774 56
Sundry lumber, $816.15; sales tax, $679.99	1,496 14
Gunter, W. D., Notre Dame: spruce, 57,385 ft. at $40; sales tax, $22.95	2,318 35
Hanbury, J., & Co., Vancouver: car sheathing, 52,434 ft. at $90; car lining, 20 M ft. at $45	5,619 06
Hillsborough Woodworking & Mfg. Co., Hillsborough, boards, 30,445 ft. at $35	1,065 57
Hogan's Sons, Charlottetown ($11,138.95)—	
Spruce, 20,311 ft. at $45, 25,481 at $50, 102,185 at $52, 5,015 at $60, 19 M at $67.50, 2,392 at $85	9,288 38
Hemlock, 25 M ft. at $36.50; pine, 3,572 ft. at $90; cedar shingles, 67 M at $8; sales tax, $80.58	1,850 57
International Lumber Corporation, Montreal: fir, 49,728 ft. at $33.50; spruce, 2,800 at $40; sales tax, $17.77	1,795 66
Jackson, C. H., & Co., Quebec: spruce, 41,544 ft. at $58; fir, 1,044 ft. at $80	2,493 07
Johnson Lumber Co., Vancouver: fir, 145,091 ft. at $55, 25,011 at $58, 8,388 at $60, 65,876 at $62.50; sales tax, $153.29	14,204 51
Kent Lumber Co., Moncton: spruce, 33,642 ft. at $37, 41,435 at $37.50, 8,939 at $38, 108,266 at $39; sales tax, $71.61	7,432 22
Lea Co., P., Moncton: 142 storm sashes, $852; sundry lumber, $920.75	1,772 75
Likely, J. A., St. John: B.C. fir, 107,801 ft. at $41.50, 19,680 at $56.80, 14,256 at $65, 27,013 at $72.50; sundry lumber, $332.50; sales tax, $36.80	8,845 95
Lockhart & Son, Moncton ($15,448.79)—	
Spruce, 10,461 ft. at $37.50, 146,060 at $45, 36,539 at $48	8,718 76
Hemlock, 111,503 ft. at $40, 45,240 at $50; sales tax, $7.91	6,730 03
Loggie Co., A. & R., Loggieville: pine, 20,515 ft. at $55, 174,322 at $58; spruce, 220,894 ft. at $47; sales tax, $432.38	22,053 31
Louison Lumber Co., Jacquet River: pine, 207,670 ft. at $60; sales tax, $249.20	12,709 40
Lynch & Fournier, St. Quentin: round cedar logs, 5,573 l. ft. at 19c., 4,640 at 28c.; spruce logs, 1,290 l. ft. at 30c.; 25 ft. cedar piles, 25 at $4	2,857 57
Maloney, J., Rogersville: hemlock, 13,490 ft. at $34; pine, 17,288 ft. at $41	1,167 46
Matthews Sash & Door Co., Fort William: sundry lumber, $3,950; sales tax, $79	4,029 00
Moore & Co., J. E., St. John: hardwood, 91,850 ft. at $55; sales tax, $50.51	5,102 27
Morin, A. J., Garthby: shims, ¼-in., 15,400 at $7.50, 41,600 at $10; ½-in., 39,075 at $13, 37,300 at $17.50; ¾-in., 11,740 at $17, 2,880 at $21, 28,940 at $23.75; 1-in., 23,790 at $22, 17 M at $26; 1½-in., 24,810 at $55, 14 M at $72; 1¾-in., 3 M at $84; 2-in., 2 M at $95; 2½-in., 13,255 at $85, 280 at $120; sales tax, $35.13	7,614 93
Carried forward	587,280 01

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	587,280 01
Lumber—Continued—*Bois de sciage*—Suite	
McDonald Lumber Co., Winnipeg ($133,037.29)—	
Fir, 21,264 ft. at $36, 24,480 at $37, 6,144 at $38, 184,377 at $40, 43,926 at $41, 17,252 at $41.50, 48,608 at $42, 23,952 at $42.50, 18,417 at $43.25, 147,383 at $44, 18,768 at $44.25, 45,042 at $44.50, 288,747 at $45, 39,850 at $45.50, 15,312 at $46, 23,588 at $58, 102,255 at $75.50, 56,888 at $77.50, 12,928 at $86.50, 95,851 at $90	63,725 65
Oak, 99,126 ft. at $88.50, 81,267 at $89, 21,294 at $91.50, 75,445 at $94, 4,354 at $95, 28,314 at $96.50, 22,536 at $102, 3,022 at $130, 16,475 at $190, 2,257 at $246, 20,850 at $254, 1,508 at $296, 5,675 at $440, 1,384 at $450, 4,790 at $460	45,633 98
Ash, 4,105 ft. at $276, 5,024 at $300; whitewood, 12,388 ft. at $96, 34,541 at $278; mahogany, 26,044 ft. at $320; maple, 9,233 ft. at $80; gum, 5,250 ft. at $48; sales tax, $1,328.50; less discount, $407.39	23,677 66
McDougal Bros., Elderbank, birch, 27,160 ft. at $38	1,032 07
McKean, W. K., Halifax: spruce, 223,236 ft. at $40, 296,338 at $42.50; hemlock, 76,619 ft. at $32.50, 66,388 at $37.50; hardwood, 4,587 ft. at $45	26,709 91
McLean, H., Lumber Co., Buffalo ($35,927.05)—	
Whitewood: 30,290 ft. at $210, 10,067 at $215, 24,198 at $220, 23,334 at $230	19,215 69
Chestnut, 4,125 ft. at $200, 12,127 at $210; poplar, 20,014 ft. at $230	7,974 89
Sundry lumber, 31,829 ft. for $9,485.08; exchange, $541.04; less customs charges, $1,289.65	8,736 47
McLennan Lumber Co., Montreal, ($21,478.87)—	
Spruce, 14,766 ft. at $60, 35,201 at $65; sawn cedar, 17,555 ft. at $50	4,051 78
Pine, 16,288 ft. at $175, 13,848 at $180; whitewood, 15,017 l. ft. at 20c.	8,346 44
Ash, 11,630 ft. at $200, 14,736 l. ft. at 25c.; sundry lumber, 20,011 l. ft. for $2,913.37; sales tax, $157.28	9,080 65
MacMillan, A. S., Antigonish: spruce, 31,232 ft. at $36, 7,233 at $38, 10,086 at $39, 82,506 at $39.50, 44,482 at $40, 10 M at $42; sales tax, $122.53	7,373 28
McNeil Lumber Co., Vancouver: fir, 50,014 ft. at $35, 33,930 at $50, 26,455 at $55, 302,086 at $59, 40,075 at $68, 25,200 at $88, 32,859 at $90; sales tax, $475.11	31,100 22
Nesbitt, E. T., Quebec ($9,510.43)—	
Spruce: 6,236 ft. at $40, 6,769 at $45, 12,256 at $46, 8,859 at $48, 8,786 at $50, 11,920 at $55, 4,524 at $75	2,977 51
Ash, 22,543 ft. at $85; basswood, 13,033 ft. at $95; hemlock, 17,560 ft. at $45; yellow wood, 9,942 ft. for $1,661.43; sundry lumber, $926.18	6,532 92
Nichols & Cox Lumber Co., Grand Rapids: white ash, 3,842 ft. at $150, 8,040 at $165; exchange, $272.35	2,175 25
O'Brien Ltd., South Nelson: spruce, 189,210 ft. at $40, 31,448 at $50; sales tax, $182.79	9,323 59
Pacific Tie & Timber Co., Vancouver: lumber, 78,139 ft. at $32; sales tax, $50.01.	2,550 47
Pope, F. M., & Son, Bury: shims: ¾-in., 73 M at $8; 1¼-in., 70 M at $12; ⅜-in., 47 M at $15; 1-in., 32 M at $20; 1½-in., 8,100 at $60; 2-in., 5 M at $80; 2½-in., 5 M at $100; sales tax, $6.83; freight, $40	4,201 83
Primrose Bros., Pictou: hemlock, 145,369 ft. at $45; sales tax, $130.83	6,672 45
Rat Portage Lumber Co., Winnipeg: sundry lumber, $1,139.79; sales tax, $11.42	1,151 21
Rhodes, Curry Co., Amherst ($73,883.28)—	
Spruce: 20,623 ft. at $40, 399,780 at $45, 40,834 at $48, 31,491 at $49.50, 143,186 at $50, 66,033 at $51, 52,517 at $50.82, 121,933 at $54.50, 36,199 at $55, 87,206 at $68.12, 30,107 at $87.50	52,740 91
Pine: 2 M ft. at $80, 800 at $90, 9,718 at $110	1,300 98
Hardwood, 21 M ft. at $140; sundry lumber, $15,917.58; sales tax, $983.81	19,841 39
Scott, W. J., Fredericton ($22,367.91)—	
Spruce: 3,845 l. ft. at 20c., 33,350 at 25c., 18,845 at 30c., 7,075 at 35c.	17,236 25
Birch, 80,290 ft. at $48; sundry lumber, $1,277.76	5,131 66
Shearer Co., J., Montreal: spruce, 26,865 ft. at $55, 3,248 at $62.50, 4,606 at $70; birch, 2,716 ft. for $467.76; sundry lumber, $106.73; sales tax, $21.26	2,598 74
Shevlin-Clarke Co., Fort Frances: sundry lumber, 153,271 ft. for $8,437.60; sales tax, $168.75; less discount, $19.92	8,586 43
Silliker & McMann, Halifax ($9,919.34)—	
Spruce, 20 M ft. at $38.50, 50,056 at $40, 30,548 at $42, 3,041 at $47, 3 M at $50, 20,486 at $60, 1,026 at $61.50	5,640 44
Pine, 39,412 ft. at $70, 14,319 at $85; hardwood, 5,217 ft. at $45; sundry lumber, $68.17	4,278 90
Carried forward	996,879 63

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	996,879 63
Lumber—Concluded—*Bois de sciage*—Fin	
Sinclair Lumber Co., Newcastle ($55,398.88)—	
Spruce, 150,316 ft. at $35, 143,105 at $39, 203,219 at $50, 525,809 at $54	49,396 77
Pine, 108,329 ft. at $41, 27,084 at $50; sales tax, $206.43	6,002 11
South Shore Forest Products Co., Quebec: cedar, 34,324 ft. at $31; sales tax, $10.64	1,074 68
South Shore Lumber Co., Vancouver, flooring, 21,324 ft. at $50	1,066 20
Stewart, D. A., Campbellton: cedar sills, 32,656 ft. at $45; sundry lumber, $396; sales tax, $15.50	1,881 02
Stirrett & Sons, J., Port Arthur: shims, ¾-in., 43,920 at $20, 1¼-in., 23,725 at $70, 2-in., 29,650 at $90, 2½-in., 7,265 at $110; sundry lumber, 3,276 ft. for $131.04; sales tax, $13.53	6,151 37
Transfer Co., Mont Joli: shims, ¼-in., 36,150 at $10, ½-in., 20,170 at $17, ¾-in., 32,384 at $24, 1-in., 48,408 at $30	2,933 85
Underhill Lumber Co., Vancouver: fir, 1,420 ft. at $28, 14,985 at $34, 37,437 at $42, 14,625 at $65; sales tax, $61.45; less one p.c. discount, $9.90	3,123 78
Vancouver Lumber Co., Vancouver: fir, 1,825 ft. at $36, 42,101 at $39, 39,494 at $48; sales tax, $9.93	3,613 35
Vigars-Shear Lumber Co., Port Arthur, sundry lumber	1,025 05
White & Son, C. T., Sussex ($24,014.25)—	
Spruce, 17,402 ft. at $39.75, 9,479 at $39.85, 15,830 at $41.75, 11,052 at $41.85, 181,291 at $42.85, 23,936 at $44.75, 8,064 at $45, 36,086 at $46.85	13,085 81
Car decking, 282,451 ft. at $37.85; sales tax, $237.70	10,928 44
Payments under $1,000	15,638 44
Total, carried to page W—146	1,112,800 50
Offices and Agencies—Bureaux et agences	
Boston ($2,660.78)—	
Trustees Old South building, rent of room 206, 9 m. to Dec. 31, 1920	2,268 52
Sundry outlay: C. K. Howard, $245.37; W. R. Eastman, $146.89	392 26
Cochrane: laundry, $22.15; sundry outlay, $3.89	26 04
Halifax ($3,573.44)—	
Davidson, L. C., rent of office, U.S. Immigration, April, 1920	102 09
Fairbanks estate, J. P., rent of office on Hollis St., 9 m. to Oct. 31, 1920	1,500 00
Reford, Robt. Co., rent of office in Reford building, 12 m. to Dec. 31, 1920	1,299 99
Sundry outlay: E. P. Elliott, $55.40; W. C. Moir, $260.70; W. McLeod, $12.35; E. B. Robb, $84.23; F. D. Smeardon, $89.88	502 56
Car tickets, $134; sundries, $34.80	168 80
Metis Beach: S. MacNider & Co., rent of office, season 1920	40 00
Moncton ($1,302.85)—	
Creaghan, Messrs. J. D. Co., rent of office, Creaghan Building, 6 m. to Aug. 31, 1920	750 00
Conveyance of assistant treasurer to bank, 9 m. to Dec. 31, 1920	171 00
Laundry, $240.90; car tickets, $83; sundries, $57.95	381 85
Montreal: sundry outlay, J. E. Leblanc, $20.80, A. J. Roy, $35.20; car fares, $76; ice, $27.50; toilet service, $28.35; drinking water, $14.80; sundry, $11.62	214 27
Quebec ($2,027.03)—	
Quebec Railway Light, Heat & Power Co., rent of room 400, Quebec Railway Building for September	68 48
Sundry outlay: J. C. Couturier, $125.98; J. E. Leblanc, $13.75; S. J. Nestor, $79.25; J. A. H. Proulx, $54.31; J. H. Verreault, $23.80	297 09
G. F. Knight, refund of cash paid for freight and express charges, printing, etc.	197 54
Gauthier & Frere Co., 4 new signs, lettering, changing slides, lettering windows, etc.	936 05
Peters, L. H., material and labour cutting opening in stone wall, moving counter, etc.	150 60
Car tickets, $129.30; ferry service, $47.90; removal of safes, $30; repairing plaster, $30.80; sundry, $139.27	377 27
St. John ($2,492.48)—	
Raymond & Doherty, rent of ticket office, 9 m. to Oct. 31, 1920	825 00
Royal Bank of Canada, rent of A.G.F.A. office, 9 m. to Oct. 31, 1920	975 00
St. John City, rent of No. 5 shed, season 1920	35 00
Sundry outlay: A. L. Gibb, $467.35; A. J. Gray, $64.63	531 98
Lettering signs, etc., $85.60; car fares, $18.90; sundry, $21	125 50
Winnipeg: drinking water, $22.40; sundry outlay, H. K. Goodwin, $32.61; car fares, $4	59 01
Total, carried to page W—146	12,395 90

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Oil—Huile: Galena Signal Oil Co., Toronto ($105,493.37)	
Galena car oil, 18,000 gal. at 24½c., 34,015 at 26½c., 2,209½ at 26.6c., 4,768½ at 36.86c.	15,769 52
Galena coach oil, 7,149½ gal. at 44½c.; Galena safety oil, 1,407½ gal. at 21.35c.	3,482 02
Galena engine oil, 18,000 gal. at 36½c., 13,432½ at 38½c.; Galena gas engine oil, 86 gal at 82.8c.	11,812 73
Perfection valve oil, 35,390 gal at 62½c.; perfection superheat valve oil, 500 gal. at 64.6c., 4,871 at 70.3c., 1,657½ at 77.7c.	27,154 48
Perfection signal oil, 9,318½ gal. at 51c.; Galsig signal oil, 222½ gal. at 90c., 88 at 97.8c.	5,038 79
L.T.B. oil, 137,101 gal. at 14c., 2,996 at 21c., 1,135½ at 41.8c.	20,298 08
Spindle oil, 127½ gal. at 51.3c.; air brake compound, 5,362 lb. at 13.47c.	787 73
Rod cup grease, 26,016 lb. at 8½c.; driver journal compound, 82,716 lb. at 10½c., 1,954 lb. at 19.64c.	11,008 63
Sales tax, 1,048.06; freight, $7,198.33; drum service, 2,534 drums at 50c.; barrels, 80 at $3, 1 at $4, 2 at $5, 68 at $5.50	10,141 39
Oil—Huile: Imperial Oil Co. ($149,444.07)	
Halifax ($12,788.63)—	
Gasoline, 1,933.7 gal. at 34c., 638.8 at 35c., 436 at 35½c., 408 at 36c., 1,738½ at 37c., 319 at 37½c., 884 at 38c., 1,387.5 at 38½c., 1,369.5 at 39½c., 395 at 40c., 604.5 at 40½c., 385 at 42c., 2,623 at 42½c., 733 at 43½c., 454 at 44c., 571.5 gal., $214.53	5,769 27
Royalite oil, 4,229 gal., $1,088.03; cleaning oil, 947.5 gal., $165.79	1,253 82
Mineral seal oil, 2,486 gal., $685.39; marine engine oil, 252 gal., $290.30	975 69
Barrels, 219 at $5, 219 at $15, 6, $18; sales tax, $47.91; freight, $2.20; sundries, $341.74	4,789 85
Montreal ($32,701.40)—	
Gasoline, 1,706.1 gal. at 36½c., 279 at 37c., 3,731 at 38½c., 2,181.5 at 40c., 2,878 at 42c., 517 at 42½c., 7,145 at 44c., 590 gal., $209.93	7,817 44
Tank car fuel oil, 10,535 gal. at 14.7c., 8,310 at 16.7c., 21,861 at 18.7c., 23,656 at 18.9c., 8,310 at 19.9c., 8,310 at 21c., 8,326 at 22.7c.	16,784 20
Royalite oil, 2,358 gal., $619.21; L.T.B. oil, 1,103.5 gal. at 30½c.; crank case oil, 292 gal., $211.17	1,166 95
Barrels, 8 at $3, 92 at $5, 7 at $12.50, 331 at $15; freight, $149.71; tax, $281.13; sundry oil, $965.47	6,932 81
St. John ($40,668.83)—	
Gasoline: 370 gal. at 35½c., 554 at 37½c., 4,365 at 38½c., 3,606.5 at 40c., 272.5 at 40½c., 3,550.5 at 42c., 970.5 at 42½c., 2,112.5 at 43½c., 6,250.5 at 44c., 1,571 at 45c., 1,120.5 at 47c., 2,979 at 49c., sundry, $15.58	11,852 29
Royalite oil, 2,850.5 at 23½c., 4,434.5 at 26½c., 11,472 at 27½c., 2,875.5 at 31½c.	5,905 61
Cleaning oil, 2,753.5 gal. at 18c., 2,776.5 at 19½c., 2,688.5 at 23.8c.	1,676 91
Fuel oil, 7,530 gal. at 14½c., 5,274 at 17½c., 13,693 at 18½c.; difference of 1c. on 5,265 gal. fuel oil paid for in 1919-20 at 13½c.	4,600 67
Spindle oil, 1,043.5 gal. at 32½c., 1,114 at 37½c.; engine oil, 494.5 gal. at $1.53.	1,513 48
Mineral seal oil, 2,679.5 gal. at 30½c.; dynamo oil, 437½ gal. at 54c.	1,053 50
Barrels, 904 at $5, 541 at $15; taxes, $47.44	12,682 44
Sundry oil, $1,259.93; invoice no details, $124	1,383 93
Toronto ($11,048.37)—	
Gasoline, 900 gal. at 33c., 512 at 34c., 786 at 36c., 5,038 at 38c., 3,105 at 39c., 5,129.5 at 41c., 1,789.5 at 43c., sundry, $203.59	6,955 41
Royalite oil, 1,280 gal., $428.20; imp. gas engine oil, 333.5 gal., $179.27	607 47
Barrels, 157 at $5, 37 at $15; drums supplied prior to 1920 and not returned, $1,875; sundry oil, $270.49	3,485 49
Winnipeg ($52,236.84)—	
Gasoline: 2,962 gal. at 30½c., 3,121 at 33c., 238 at 34c., 3,318 at 40½c., 1,313.5 at 43½c., 2,797.5 at 44½c., 2,630 at 45c., 4,590 at 46c., 468.5 at 48c., sundry, $18.24	8,712 71
Imperial fuel oil, 20,572 gal. at 14c., 57,109 at 14½c., 65,816 at 14.7c., 18,863 at 15c., 8,375 at 16c., 49,447 at 16½c., 5,302 at 17½c., 21,908 at 19c.; less difference of 1c. on 8,309 gal. fuel oil paid for in 1919-20 at 10½c.	38,171 24
Royalite oil, 1,713 gal. at 31c., 2,836.5 at 32c., gas engine oil, 1,883 gal., $443.09	1,881 84
Solar red engine oil, 2,529.5 gal., $953.95; cleaning oil, 1,948 gal., $463.28	1,417 23
Barrels, 276 at $5, 12 at $15; tax, $302.47; sundry oil, etc., $564.03; less fuel oil purchased in 1919-20, now returned, 3,388 gal at 11c.	2,053 82
Carried forward	254,937 44

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	254,937 44
Oil: Sundry Companies—Huile: Diverses compagnies	
Canadian Oil Companies, Winnipeg: gasoline, 4,993½ gal. at 40c., 3,608½ at 46c., 2,634 at 47½c.; L.T.B. oil, 3,710 gal. at 33c.; silver light oil, 1,462 gal. at 33c.; sundries, $26.59; 73 brl. at $5; s. tax, $57.92	7,064 73
Carvell Bros., Charlottetown: kerosene, 139½ gal. at 28c., 1,608 at 34c.; sales tax, $3.56	589 34
Galena Signal Oil Co., Franklin, Pa.: Galena car oil, 459½ gal. at 26½c.; perfection valve oil, 85 gal at 62½c.; perfection super heat valve oil, 44.6 gal. at 70c.; L.T.B. oil, 454½ gal. at 14c.; sundry, $26.45; drum service, $5; freight, $2.19	303 46
Keenleyside Oil Co., London, Ont.: lard oil 267½ gal. at 52c., 442 at 60c.; sales tax, $1.39	405 69
McColl Bros., Toronto: marathon marine engine oil, 2,664 gal. at $1.15, 236 at $1.40; vesta gas engine oil, 388 gal. at 76c.; air compressor oil, 50 gal. at 65c., 412 at 85c.; spindle oil, 1,058 gal. at 38c., 336 at 45c.; dynamo oil, 421 gal. at 52c.; vesta transformer oil, 333 gal. at 65c.; barrels, 173 at $5; tax, $84.50; sundries, $1,654.60	7,664 29
McColl Bros., Winnipeg: cylinder oil, 1,162 gal. at 70c., 1,253 at 90c., 292 at $1, 97 at $1.08, 240 at $1.10, 240 at $1.21; turpoline, 278 gal. at $2.48, 276 at $2.70; vesta cutting compound, 863 lb. at 10¾c., 2,055 at 11¼c., 850 at 12¼c., 3,260 at 13c.; A. C. Compound, 1,464 lb. at 16c.; 3,771 at 16.4c.; vesta oil soap, 2,365 lb. at 14½c.; vesta D/J compound, 3,850 lb. at 19½c.; barrels, 142 at $5, 14 at $15; freight, $53.90; tax, $124.39; sundries, $2,241.53; less barrels returned, $217.15	10,238 17
New Brunswick Gas & Oilfields, Moncton: tank car crude oil, 63,361 gal. at 9c., 73,137 at 12c., 8,113 at 14c	15,614 75
Winnipeg Oil Co.: gasoline, 4,724 gal. at 46c., headlight coal oil, 4,406 gal. at 33c.; barrels, 52 at $7, 11 at $15; tax, $40.69	4,196 77
Thirteen items under $200 each: whale oil, 82½ gal. at $1.80; ammonia oil, 136 gal. at 52c.; stern tube oil, 79.75 gal. at 90c.; grease, 100 lb. at 30c.; sundries, $87.73	408 73
Total, carried to page W—146	301,423 37

Parlor, Sleeping and Dining Cars.—Voitures, salons dortoirs, et réfectoires

Provisions and supplies: Bauld Bros., $496.03; Beauvais, Lalonde Co., $3,847.97; Canham & Pollitt, $1,974.21; Chase & Sanborn, $2,951.90; City Provision Store, $431.47; W. Clark, $568.80; R. B. Colwell, $9,786.55; E. B. Eddy, $2,327.37; Henry Gatehouse & Sons, $2,713.72; M. Hogan, $3.709.74; Hopgood & Sons, $1,650.73; Magor Son & Co., $499.95; J. E. Morse, $1,900.05; McLaren's Imperial Cheese Co., $1,092.93; H. H. McNutt, $2,653.91; Nickerson & Crease, $4,532.10; W. G. Patrick & Co., $535.50; Payzant & King, $692.99; M. H. Reilly, $515.70; J. B. Renaud, $1,481.49; R. B. Seeton, $1,619.51; John Tobin & Co., $3,173.88; A. P. Torrens, $1,057.35; Truro Market, $8,578.67; Wentworth Orchard Co., $1,229.86; Wentzell's, Ltd., $9,287.59; Whitehead & Turner, $952.39; F. E. Williams Co., $6,706.04; 34 payments each under $400, $3,901.11	80,869 51
Meat, fowl and dairy produce: Davis & Fraser, $3,007.36; J. H. Emmett, $1,300.25; Experimental Station, $967.90; Forbes Bros., $4,083.98; J. A. Leaman, $3,982.46; Maritime Market, $542.20; John Martin, $12,635.82; McLeod Bros., $3.765.60; W. L. Reid, $2,590.71; Scotsburn Creamery, $9,828.60; Swift Canadian Co., $22,363.89; 11 payments each under $400, $642.38	65,711 15
Fish: Boutilier's, Ltd., $6,479.57; Leonard Fisheries, $1,789.76; O'Leary & Lee, $544; 4 payments each under $400, $816.29	9,629 62
Milk and cream: Brookside Dairy, $2,151.15; Robinson Cox, $6,367.96; Elmhurst Dairy, $1,824.06; Pacific Dairies, $502.66; Scotia Pure Milk Co., $1,381.88; 12 payments each under $400, $738.74	12,966 45
Bread, cakes and confectionery: Thos. Hetherington, $1,438.70; Moir's, Ltd., $2,889.48; J. J. Scriven, $1,654.75; Jas. Strachan, $544.35; 10 payments each under $400, $1,112.86	7,640 14
Board and lodging: Mrs. M. Berube, $586.80; Jno. Cairns, $830; N. Caron, $573.40; Mrs. C. Corbett, $999; Mrs. A. Grant, $600; Lipton & Green, $837; Mrs. J. Reid, $800.32; Mrs. G. Sealy, $910; 18 payments, each under $400, $1,611.74	7,748 26
Tobacco, cigars and cigarettes: Benson and Hedges, $1,112.88; S. Davis & Sons, $652.45; Imperial Tobacco Co., $4,319.64; Tuckett's Tobacco Co., $519.43; Andrew Wilson & Co., $538.41; Ed. Youngheart & Co., $504; 7 payments each under $400, $824.49	8,471 30
Carried forward	193,036 43

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	193,036 43
Parlor, Sleeping and Dining Cars Cars—Concluded—*Voitures, salons dortoirs, et réfectoires*—Fin	
Laundry: Imperial Laundry, $3,819.22; Montreal Laundry Co., $2,940.23; Star Laundry, $2,355.17; Ungars Laundry & Dye Works, $18,020.50; Vails Globe Laundries, $2,186.87; 5 payments each under $400, $280.28	29,602 27
Hardware, crockery, kitchen utensils, etc.: Cragg Bros., $443.73; G. R. Prowse Range Co., $905.06; Webster Smith Co., $2,252.21; 13 payments each under $400, $727.33	4,328 33
Coats, linens, etc., $4,727.74; books, stationery, etc., $1,011.46; drugs, $556.21; soft drinks, etc., $1,729.57; amounts paid to D. C. conductors and others for supplies, $235.08; sundries, $3,216.73	11,476 79
Total, carried to page W—146	238,443 82

Parlor, Sleeping and Dining Cars—Concluded— *Voitures, salons dortoirs, et télégrammes et téléphones*	
Express charges: Can. Express Co., $2,154.14; Dom. Express Co., $636.83; sundry, $115.94	2,906 91
Postage stamps, cards and stamped envelopes: Moncton postmaster, $18,509; sundry, $34	18,543 00
Rent of P.O. letter boxes, $53; consular certificates, freight, etc., $79.04	132 04
Telegrams: C.P.R. Telegraph Co., $17; G.N.W. Telegraph Co., $32.47; W.U. Telegraph Co., $3,282.54	3,332 01
Telephone tolls: Bell Telephone Co., $1,046.60; Maritime Telephone Co., $1,674.54; New Brunswick Telephone Co., $4,233.59; New England Telephone Co., $98.09; Telephone Co. of P.E.I., $37.90; sundry, $44.05	7,134 77
Exchange on cheques, drafts, etc.: Bank of Montreal, $19,131.83; Merchants' Bank, $5,693.99; sundry, $128.55	24,954 37
Bill stamps on drafts, $27.10; war tax on pay cheques, $13,444.52	13,471 62
Total, carried to page W—146	70,474 72

Printing, Lithographing, etc.—Impressions, lithographies, etc.	
Amherst "News Sentinel"	1,299 05
Boston, U.S.A.: Rand Avery Supply Co., $1,768.25; Woodbury Press, $19.20	1,787 45
Bridgewater "Bulletin," $127.50; Caledonia "Gold Hunter," $424.55	552 05
Charlottetown: "Examiner," $599.55; G. W. Gardiner, $214.10; "Guardian," $325.84; A. Irwin, $412.66; Irwin Printing Co., $259.46; C. B. Murley, $20.50; J. D. Taylor, $196.20	2,028 31
Cochrane "Northland Post," $3.57; Galt, McCaskey Systems, Ltd., $748.75	752 32
Halifax: T. C. Allen & Co., $1,884.75; Commercial Printing Co., $130.25; "Herald," $1,641.96; A. & W. MacKinlay, Ltd., $516.38; Royal Print and Litho, Ltd., $6,592.52	10,765 86
Kingston, Jackson Press, $3,510.94; London, C. Chapman, $14,415	17,925 94
Moncton: "Maritime Press," $2,709.43; "Times," $24,620.38	27,329 81
Montreal: Autographic Register Systems, Ltd., $300.19; C. F. Dawson, Ltd., $270; "Gazette," $4,516.13; "Herald Press," $2,881.44; "La Patrie," $18,033.95; B. Plow & Co., Ltd., $679.32; Southam Press, Ltd., $32,798.08	59,479 11
Newcastle "Union Advocate," $1,925.25; New Glasgow "Evening News," $616; A. L. Fraser, $279.53	2,820 78
Ottawa: Crain Printers, Ltd., $23,023.69; Mortimer Co., Ltd., $1,845.33	24,869 02
Owen Sound, Richardson, Bond and Wright	810 44
Quebec: "Chronicle," $5,713.26; "L'Evenement," $217.06; "Telegraph," $405.88	6,336 20
Sackville "Post," $1,938.10; Shediac "Moniteur Acadien," $3,308.29	5,246 39
Summerside "Journal," $1,566.10; Sussex "Record," $2,112.19	3,678 29
Sydney: McAdam Printing Co., $220.65; D. McKinnon, $4.50	225 15
St. John: Barnes & Co., $4,882.75; G. E. Day, $400.70; R. Hunter, Ltd., $1,505.09; C. M. Lingley, $2,499.40; J. & A. McMillan, $338.86; Paterson Printing Co., $246.29; "Standard," $5,279.68	15,152 77
Toronto: Dominion Envelope and Carton Co., $13,951.55; International Business Machines Co., Ltd., $72.01; Kilgour Bros., $771.14; Litho Print, Ltd., $139.38; McCaskey Systems, Ltd., $1,769.47; Warwick Bros. and Rutter, Ltd., $288	16,991 55
Truro: "News," $1,515.42; Truro Printing and Publishing Co., $351.36	1,866 78
Carried forward	199,917 27

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	199,917 27
Printing, Lithographing, etc.—Concluded—*Impressions, lithographies, etc.*—Fin	
Westville "Free Lance"	555 55
Winnipeg: Bulman Bros., $506.56; Columbia Press, Ltd., $12.24; "Farmers' Advocate," $633.93; Kingdom Printing Co., $41.62; T. W. Taylor Printing Co., $335.58; West Canada Publishing Co., $741.83; Willson Stationery Co., $182.45; "Saturday Post," $1,184.28	3,638 49
Woodstock, N.B., "Press," $312.05; Yarmouth, R. H. Davis & Co., $944.22, "Herald," $178.50	1,434 77
Total, carried to page W—146	205,546 08
Printing and Stationery Department, Ottawa *Département des Impressions et de la papeterie, Ottawa*	
Envelopes, reports, forms, stationery, etc	19,813 40
Pullman Company—Compagnie Pullman	
Proportion of expenses of maintaining office at Bonaventure Station, 9 m. to Nov., 1920	970 77
Proportion of sleeping car earnings: Halifax-Boston, 10 m. to Dec., 1920, $12,572.69; Winnipeg-Toronto, Jan., Mar. to July, 1920, $1,184.13	13,756 82
Car cleaning and electric lighting of cars	1,170 98
Total, carried to page W—146	15,898 57
Quebec & Saguenay Railway—Chemin de fer Québec et Saguenay	
Baie St. Paul, Town of, water supplied tank, June to Nov., 1920	75 00
Boily, A., Baie St. Paul, detailed with Capital (Page W—34)	230 10
C.N. Rys.: steam coal, 1,029.2 ton at $12; ties, 3,577 at 90c., 6,423 at 80c.; transportation charges on five cars of rails, $1,362.90	22,071 00
Doheny, H. & Co., Quebec, rental of engine, flat cars, etc., Oct. and Nov., 1920	485 00
Gauthier, P., St. Irenee les Bains: office rent, April to Sept., $110; board, D. E. Macdonell, May 14-Sept., $137.42, R. Mackay, 4⅜ d., $14.25	261 67
Hunt, R. W. & Co., Montreal, inspection of tie plates, 369.725 ton at 30c	110 92
Quebec Railway, Light & Power Co.: per diem charges on cars transferred, 2,783 at 90c.; freight on materials, $21,313.58; privilege of operating train on Co's line, Oct.-Dec., $375; proportion of expenses, St. Joachim station yard, Oct. and Nov., $289.33; rental of room No. 400, April-Aug., Oct.-Dec., 8 m. at $66.98; current supplied, $12; sundry, $25.45	25,055 90
Simard, J., St. Joachim, rent of land for camp site, etc., one year to Aug., 1920	125 00
Travel and outlay: A. Dick, $171.18; C. B. Gamsby, $74.25; R. Mackay, $72.75; R. Strickland, $182.50; six payments under $30, $73.05	573 73
Meals and board, $69.75; telephone exchange and tolls, $55.56; blueprints, $27.73	153 04
Total, carried to page W—146	49,141 36
Rails and Fastenings—Rails et attaches	
Algoma Steel Corporation, Sault Ste. Marie: steel rails, No. 1, 12,660.968 gross tons at $55, No. 2, 430.571 gross tons at $52.25; tie plates, 185,400 lb. at $4; splice bars, 1,954,020 lb. at $3.35; tax, $15,835.27	807,563 21
Canadian Ramapo Iron Works, Niagara Falls ($97,278.53)	
Split switches: for 85 lb. rails, 11 ft., 50 at $86.80, 1 at $80; 16½ ft., 578 at $120.10; for 80 lb. rail, 11 ft., 6 at $120	74,557 80
Guard rails: for 85 lb. rails, 11 ft., 100 pr. at $37; for 80 lb. rails, 20½ ft., 18 pr. at $40, 6 at $42	4,672 00
Switch stands: No. 17, 220 single throw at $36.75, 1, $40.25, 1, $41; No. 19, 2 at $31.50; double throw, 2 at $60, 1 at $67	8,416 25
Double throw spindles, 4 at $15; switch points, 11 ft. for 80 lb. rails, 1, $45	105 00
Bolted frogs, 11 at $86, 4 at $89; bolted middle frogs, 5 at $195, 1, $200; mov. point frogs, 2 at $140, 1, $145	2,902 00
Crossings: 1-2 rail B.P. 80 A.S.C.E. with 4 guard rails, 6′ 2″ long, $1,700; 1-3 rail B.P., 85 lb. rail, $850	2,550 00
Switches, 3 part, 80 lb. rail, 2 at $125; sundry, $7.65; sales tax, $3,817.83	4,075 48
Carried forward	904,841 74

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	904,841 74
Rails and Fastenings—Concluded—*Rails et attaches*—Fin	
Canadian Steel Foundries, Montreal ($107,798.38)—	
Spring rail frogs, 498 rivetted at $180, 30 bolted at $146.50	94,035 00
Guard rails for 85 lb. rails, 100 pr. at $37; 2 manganese steel diamond crossings, $3,335	7,035 00
Rail braces, 72 at 85c.; bolts, 72 at 25c.; centre clamps, 200 at $7.25	1,529 20
Elevation plates, 30 at $1.60 with rail brace rivetted with each plate, 40 at $2.50	148 00
Freight, sales tax and customs on rails shipped by Consolidated Steel Corporation	3,375 41
Spring shoes, 205 lb., $45.60; sales tax, $1,630.17	1,675 77
Consolidated Steel Corporation, New York ($73,332.55)—	
No. 1 steel rails, 9,701.066 gross tons at $60.13	583,325 00
Tax, $77,105.41; exchange, $60,549.45; less $25,000 held for freight and shortages	112,654 86
Customs duties, 9,682.2 tons at $7; tax, $9,576.59	77,352 69
Dominion Iron & Steel Co., Sydney ($736,767.90)—	
Open hearth No. 1 steel rails, 180 of 27 ft., 613 of 30 ft., 16,075 of 33 ft., 7,003.707 gross tons at $60; tax, $7,487.70	427,710 22
Open hearth No. 2 steel rails, 3 of 27 ft., 34 of 30 ft., 1,186 of 33 ft., 501.865 gross tons at $57; tax, $290.84	28,897 17
Increased price on rails purchased in 1918-19, 1919-20, 56,032.101 gross tons at $5	280,160 51
Evans Coleman & Evans, Vancouver: relay track bolts, 5,827 lb. at $3.50, 44,355 at $4.25; tax, $18.85	2,107 89
Manitoba Bridge & Iron Works, Winnipeg: base plates, 17,250 lb. at $4.75, 58,980 at $4.95; shimming plates, 50 at $1.50, 50 at $1.70, 50 at $1.86, 50 at $2.20; tax, $7.26	4,109 15
Nova Scotia Steel & Coal Co., New Glasgow ($468,133.39)—	
Lundie tie plates, 5,868,438 lb. at $3.75; frog plate, 44,860 lb. at $5	222,309 70
Track spikes, 427,168 lb. at $4.30, 1,456,000 at $6	105,728 21
Track bolts, 24,192 lb. at $5.75, 139,552 at $6.40, 21,280 at $6.50, 29,120 at $6.65, 3,400 at $6.75, 467,936 at $7	46 627 06
Angles, angle bars, etc., 23,900 lb. at $3.25, 2,258,468 at $3.30, 24,620 at $3.35, 2,240 at $3.40, 5,070 at $3.45, 2,010 at $3.60, 2,190 at $3.75, 57,680 at $4.10, 16,390 at $4.25, 63,030 at $4.35, 13,140 at $4.45, 84,610 at $4.50, 620 at $4.55; sales tax, $6,708.20	93,468 42
Peck Rolling Mills, Montreal: shim spikes, 38,304 lb. at $6.85	2,623 82
P. & M. Co., Montreal: rail anchors, 2,000 at 25c., 5,000 at 25½c., 28,500 at 28c., tax, $25.50	9,780 50
Steel Co. of Canada, Montreal: track bolts, 2,688 lb. at $5.40, 27,800 at $6, 4,673 at $7.25; heat treating, $139; sales tax, $36.14	2,327 08
Union Switch & Signal Co., Swissvale, P.A.: insulated rail joints for 85 lb. rail, 194 at $11.93, for 80 lb. rail, 92 at $12.42; insulators for 85 lb. rail joints, 200 sets at $2.40, 200 at $3.62; freight, $250.69; exchange, $361.11	5,272 86
Universal Tool Steel Co., Toronto: rail anchors, 2,000 at 25c.; tax, $10	510 00
Amounts under $200: spikes, 1,235 lb. at $5.65, guard rail clamps, 6 at $12, derail for 80 lb. rail, $44.65; sundry, $108; tax, $2.97	297 40
Total, carried to page W—146	3,017,902 66

Refunds on Sidings—Remboursements pour voies d'évitement

Refunds on sidings (place of siding given): Armour & Co., Sydney, s.d., $599.57; G. E. Boak & Son., Halifax, $3,268.10; La Cie Forestiere Bourmont, Parent s.d., $225.05; Carter & Co., Charlottetown, $196.11; D'Auteuil Lumber Co., Parent s.d., $175,48, Monk s.d., $15; Eastern Hay and Feed Co., Truro s.d., $153.74; Fraser Companies, Loggieville s.d., $1,373.30, Monk s.d. $446.59; R. T. Holman, Summerside, $256.45; A. Horne & Co., Charlottetown, $217.01; Imperial Oil Co., Campbellton, $237.10, Charlottetown, $15, Londonderry, $7.25, Pugwash, $32; Island Cold Storage Co., Charlottetown, $219.24; J. J. McKinnon, Murray Harbor s.d. $251.11; Newark Plaster Co., Sydney s.d. $259.20; New Ontario Contracting Co., Armstrong s.d., $258.67; Oxford Flour Mills, Oxford s.d., $263.97; Price Bros., Campbellton, $1,052.26, Rimouski, $201.66, Metapedia s.d. $368.50; Rhodes, Curry Co., Folleigh Lake, $10.05, Higgins Brook, $143.46, Little Forks, $17.19; Robb Engineering Works, Amherst s.d. $760.35; W. Roche, Bedford s.d., $528.31; Chas. Sproull, Mulgrave s.d., $336.05; Standard Clay Products, Vale s.d., $3.077.35; Sutherland & McDonald, Vale s.d., $646.21; R. E. Wood, Sioux Lookout s.d., $920.86; payments under $150, $1,638.48 ..... (Carried to page W—147) 18,170 67

Government Railways: Operation—Continued $ cts.
Chemins de fer de l'Etat: Exploitation—Suite

Restaurants

Moncton: bread and confectionery, $2,122.23; soft drinks, $1,063.32; milk and cream, $505.73; provisions, $780.44; laundry, $188.74; meat, fish and vegetables, $187.25; sundry, $13.50. Paid as follows: Attis & Ross, $127.34; Globe Steam Laundry, $173.08; W. K. Gross, $127.87; Halifax Mineral Spring Co., $1,046.67; F. P. Mann, $444.68; J. A. Marven, $1,301.58; D. A. McBeath, $253.99; F. M. Tennant, $383.96; Waltons Model Bakery, $820.65; 9 items under $100, $181.39 ..... 4,861 21
Newcastle: mineral water, $427.75; bread and confectionery, $969.34; provisions, $265.49; milk and cream, $112.88; sundry, $30.42. Paid as follows: E. G. Falconer, $112.88; Havelock Mineral Spring Co., $427.75; E. A. Mann, $969.34; Jas. Stables, $265.49; 3 items under $100, $30.42 ..... 1,805 88
Sackville: provisions, $2,860.74; meat, $1,318.70; bread and confectionery, $412.66; mineral water, $293.03; laundry, $195.89; sundries, $104.51. Paid as follows: Amherst Mineral Water Co., $263.63; A. M. Avard, $2,062.09; McDougall's Bakery, $164.74; Sackville Meat Market, $1,318.70; Sackville Laundry, $195.89; Turner Bros., $247.92; M. Wood & Sons, $715.45; 8 items under $100, $217.11.. 5,185 53
St. John: meat and fish, $6,386.24; provisions, $2,350.55; milk and cream, $1,068.23; bread and confectionery, $1,065.93; tea and coffee, $398.17; laundry, $366.05; fruit, $251.25; mineral water, $100.90; sundries, $155.06. Paid as follows: Baird and Peters, $316.55; Gilbert Bent & Son, $1,554.23; Chase & Sanborn, $205; J. F. Estabrook, $221.42; T. H. Estabrook, $193.17; Chas. F. Francis & Co., $187.16; Havelock Mineral Spring Co., $100.90; Hygienic Bakery, $859.71; Hygienic Fish Market, $595.01; D. M. Lawson, $528.53; J. A. Marven, $192.19; Pacific Dairies, $442.60; Proctor and Gamble, Ltd., $106; Slipp & Flewelling, $521.06; Swift Canadian Co., $1,290.71; Vails Globe Laundries, $366.05; Vanwart Bros., $647.57; F E. Williams, $3,291.57; 19 items under $100, $522.95.. .. .. 12,142 38

Total carried to page W—147 ..... 23,995 00

Shop Machinery, Tools, etc.—Machines, outils, etc., pour les ateliers

Browning Co., Cleveland: hoist clutch, $340; travel clutch, $360; crank shaft, $910; parts for machinery, $1,393.70; freight, $69.70; exchange, $476.38 ..... 3,549 78
Bucyrus Co., South Milwaukee ($9,908.47)—
Reinforced boom with engine and machinery 4,100 00
Crank shafts, 4, $544.90; propelling chains, 106⅛ ft. at $2.92, 175½ at $2.74.. 1,334 64
Shipper shaft, $615; parts for machinery, $3,328.92; exchange, $529 91..... 4,473 83
Buda Co., Harvey, Ill.: air pump with valves, fittings, etc., $1,220; repair parts, $208.62; exchange, $150.95 ..... 1,579 57
Butterfield & Co., Rock Island, Que. ($3,591.65)—
Slab milling cutters, 6, 8, 10, and 12 face hole, $159, $218, $268.05, $327.05.. 972 10
Mitre gear cutters, h.s.: 8 each at $8.80, $9.90, $12.80; 9 at $16.35; 11 at $20.40; sundry, 71, $371 ..... 994 55
Fluted reamers, 7, $254.40; 1 in. m.t.s. twist drills, 16 at $7.50; sundry, $1,198.83; sales tax, $51.77 ..... 1,625 00
Canada Machinery Corporation, Galt ($11,240.69)—
Quick change, double back geared, all-geared head engine lathes, 20-in. by 8 ft., 2 at $3,220 ..... 6,440 00
Double end punch and shear, 12-in., $1,954.50; 14-in. x 6 ft. port. bolt lathe, $1,288.. .. .. 3,242 50
Three spindle vertical boring machine, No. 405 ..... 606 00
Repair parts, $743.16; sales tax, $209.03 ..... 952 19
Canadian Fairbanks-Morse Co. ($10,720.30)—
Goulds single acting triplex plunger pump, cap. 300 gal., Cutler-Hammer open float switch, enclosed panel starter for 25 h.p. motor 2,839 00
McDougall lathes: 18-in. heavy duty engine, $1,900; 16-in. tool room, $1,675.. 3,575 00
Hoefer sliding head vert. drill, 36-in., $1,075; Power hack saws, 6 x 6, 2 at $175 ..... 1,425 00
Skinner planer chucks: No. 15 sw. base, 2, $224; one No. 18 sq. base, $102.40 326 40
Grinders: 20-in. wet tool, $315; two No. 6 perfect, $160 ..... 475 00
Rivet forges, air type, 2 at $220; compr. air type burner outfit, $252 ..... 692 00
Toolmaker's univ. vise, $132.60; 15 h.p. type "Z" engine, $840 ..... 972 60
Skinner comb. lathe chuck, $182; port. blowers, 3, $105; 3 mach. vises, $128.30 415 30
Canadian Hauck Burner Co., Port Hope: two outfits with extra lengths of oil and air hose, $390; rivet forges, compressed air type, 2 at $180; sales tax, $15.... 765 00

Carried forward 41,355 46

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	41,355 46
Shop Machinery, Tools, etc.—Concluded—*Machines, outils, etc., pour les ateliers*—Fin	
Canadian Ingersoll-Rand Co., Montreal ($17,528.18)—	
Imperial portable air compressors, 2, $7,632.97; exchange, $1,099.15	8,732 12
Straight line air compressor, $595; 24-in. by 6-ft. vert. air receiver, $119	714 00
Little David drills: No. 11, 4 at $287.50; 1 No. 33 sc. reversible, $212.50	1,362 50
L.D. chippers, 3 at $75, 4 at $87.50; unloaders, 2, $197.50, $46.90	819 40
L.D. riveters, No. 60, 4 at $112.50; Idler attachment, $56.25	506 25
Parts for machines, $5,197.98; sales tax, $195.93	5,393 91
Canadian Pneumatic Tool Co., Montreal ($20,291.65)—	
Drills, L.G.: corner, 3 at $200, 2, $131.25, $250; No. 5 Morse taper, 2 at $268.75; reversing comp., 2 at $225; rev. 1 $206.25; non-rev. 1 $218.75; dry hummer, a-86, 6 at $212.50; m.t. chuck and feed screw, 2 at $150; internal geared non-rev. 1 $175; No. 3 r.s., 3 at $156.25	4,612 50
Boyer chippers, 10 at $75, 5 at $87.50; L.G. grinder, $150	1,337 50
Wood boring machines: No. 24, 8 at $187.50, No. 14, 3 at $212.50; No. 3 r.s., 1, $156.25	2,293 75
Riveters, 7 at $112.50, 3 at $118.75; riv. hammers with inv. handles, 7 at $132.75; Boyer rivet, buster serial, $237.50	2,310 50
Simplete valves for air compressors, 44, $928.79; ¾-in. pipe couplers, 225 $329.87	1,258 66
Boyer holder-on, 2 at $56.25; hose w.w. ¾-in. 7-ply, 12-50 ft. lengths, $277.50; parts for tools, $7,932.54; sales tax, $156.20	8,478 74
Canadian Sander Manufacturing Co., Brockville: 4-in. Wallace planer, $150; one disc and one spindle Sander motor, $500; sales tax, $13	663 00
Cincinnati Electrical Tool Co., Cincinnati, type L.R.A., 110 v. 60 c. 1 ph. lathe	168 00
Cincinnati Shaper Co., Cincinnati, No. 3 single screw vise with bolts and wrench	131 31
Cleveland Pneumatic Tool Co., Toronto: 2 "A" grinders with equipment, $326.52; sundry, $113.43	439 95
Garlock, Walker Machinery Co., Toronto ($2,430.71)—	
No. 5 Greenerd arbor press, $300.50; Cowan rip and cross cut saw, $510	810 50
Ryerson pneu. superheater flue cutter, $161; parts for expander, $95.32	256 32
Preston 12-in. buzz planer, $635; 2 motors, 5 h.p., $194; 7½ h.p., $474	1,303 00
Exchange, $37.18; sales tax, $23.71	60 89
Hisey-Wolf Machine Co., Cincinnati, Ohio: 3 "Bxa" 110 v. 60 c., comb. grinder	235 00
Independent Pneumatic Tool Co., Chicago ($6,290.87)—	
Air drills: reversible, 9 at $188, 4 at $212.50; non-reversible, 2 at $150; close quarter, 3 at $231, 1, $262.50	3,797 50
Hammers: 4 chipping, $338.50; one piece l.s. riveting, 4 at $112.50	788 50
Parts for air drills, etc., $1,570.43; sales tax, $24.38; exchange, $110.06	1,704 87
Ingersoll Milling Machine Co., Rockford, Ill.: two inserted tooth cutters, steel housing, h.s. teeth, $371.14; exchange, $53.12	424 26
Northern Crane Works, Walkerville: 20-ton, 4-motor electric travelling crane, $14,320; less paid in 1919-20 (page W—193), $11,456, and $108.61 for putting crane in working order	2,755 39
Petrie, H. W., Toronto ($1,659.37)—	
Peerless h.s. metal saws, 6 x 6, 2 at $240; 2 sets crane parts, $950	4,430 00
Drill press vises, 3, $93; sundry, $126.54; sales tax, $9.83	229 37
Total, carried to page W—147	94,373 15

Stationery and Office Supplies—Papeterie et fournitures de bureaux

Autographic Register Systems, Montreal: bills of lading, 10 M, $171.50; carbon paper, 24 rolls typewriter on tubes at $2.76, 72 rolls regular, $79.20; tax, $4.68	321 62
Beck Duplicator Co., New York: No. 1418 self-feeder duplicator complete, $75; 15 rolls n.s. paper at $5.50; 3 rolls carbon paper at $7; sundry, $48.53; exchange, $26.22	253 25
Budge Carbon Paper Manufacturing Co., Montreal ($7,470.86)—	
Carbon paper: 100 boxes at 58c., 500 at 60c., 300 at 67c., 300 at 75c., 100 at 89c., 380 at $1, 100 at $1.14, 1,100 at $1.25, 300 at $1.26, 50 at $1.60, 100 at $1.90, 100 at $1.92, 80 at $1.98, 50 at $2, 50 at $2.21, 37 at $2.25, 50 at $2.67, 50 at $2.70, 30 at $3, 31 at $3.75; 30 M at $4.75, 30 at $6.65; 428 boxes, $544.41	5,395 31
Ribbons, 111 doz. at $6, 126 at $6.50, 6 at $7; ink, 156 doz. at $1.75; sundry, $193.12; tax, $82.43	2,075 55
Clement & Clement, Quebec: repairs to typewriters, $316; sundry, $12.75	328 75
Carried forward	8,374 48

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts
Brought forward	8,374 48
Stationery and Office Supplies—Concluded—*Papeterie et fournitures de bureaux*—Fin	
Cutler Ink Co., Toronto: conc. ink essence, 8 gr. half-pints at $40, 2 gr. pints at $43.20; conc. ink powder, 10 gr. pints at $25.20; tax, $5.04	663 44
Dawson, Chas. F., Montreal, tariff files, 144 at $3.50	504 00
Federal Typewriter Co., Ottawa: impression paper, 424 reams at $1.25, 100 at $1.97; neostyle paper, 76 boxes at $1.25, 1,800 at $2.06, 150 at $2.31; stencil paper, 43 boxes, $140.06; ink pads, 23 boxes, $40.38; 2 mimeographs, $87.40, $193.20; sundry, $179.91	5,517 45
Felt & Tarrant Mfg. Co., Chicago: 3 comptometers at $275, less $60 allowance on old machines; repairs, $14.55	779 75
Fraser, A. Milne, Halifax: 5 No. 10 Remington cheque-writing typewriters at $123.10; totalizers for typewriters, 3 seven-wheel at $90, 1 nine-wheel, $100; repairs, $294.68; sundries, $29.85	1,310 03
Hughes Owens Co., Winnipeg: 50 metallic tape lines, 3 doz. at $45; 11 rolls B.P. paper, $47.30; sundry, $221.18	403 48
Instruments, Ltd., Ottawa: Watt 15-in. Wye level complete, $160; blueprint paper, 25 rolls at $6; 10-in. profile cloth, 12 rolls at $12; imperial tracing cloth, 2 rolls at $19.15; sundry, $70.50	562 80
International Business Machines Co., Toronto: 2 automatic dial recorders, $330, $340; 9 d. ribbons at $18; repairs, $36.98; daily slips, $283.43; sundry, $119.76; tax, $20.22	1,292 39
Masters & Wheeler, Moncton: typewriters, 13 at $121.50, 1, $141.75, 1, $182.25; sundry, $18	1,921 50
Millar & Weltch, Boston: photographic supplies, $226.35; exchange, $31.83	258 18
Montreal Stencil Works: daters, Model, 78 at $2.50, 18 at $3; Aurora, 2 at $17, 22 at $22, 15 at $25; numbering machines, 8 for $164; steel stamps, 189 for $298.97; repairs, $75.57; sundries, $818.90	2,499 44
Office Specialty Mfg. Co., Toronto: sections and cabinets, 14 at $24, 6 at $39, 8 at $42, 2 at $44, 7 at $48.50, 4 at $55, 8 at $63, 12, $301; cards, 56,393, $800.23; folders, 23,510, $482.51; guides, 6,274, $258.01; files, 1,943, $1,402.38; binding cases, 19 d., $102; transfer cases, 20 at $8; sundry, $471.22; tax, $89.21	6,124 06
Ontario Hughes-Owens Co., Ottawa ($15,125.45)—	
Quick blueprint paper, 264 rolls at $3.60, 448 at $4.65, 108 at $6.10, 142 at $6.70, 24 for $129.36	4,773 16
Sepia paper, 29 rolls at $10, 6 at $11.50, 69 at $12, 8 at $13.80, 5 at $14, 16 at $16.80, 3 at $18.15, 5 for $40.65	1,731 30
Tracing cloth, 20 rolls at $12.54, 6 at $15.45, 3 at $17.93, 10 at $18.30, 33 at $19.55, 10 at $19.65, 6 at $20.40, 3 at $21.90, 3 at $22.40, 8 at $22.98, 10 at $25, 6 at $28.35, 24 for $323.84	2,605 02
Cross-section paper, 25 rolls, $497.50; profile cloth, 13 rolls, $262.35; orange cloth, 10 rolls at $27; 60-in. Blue Streak machine, $1,520; Buff and Buff transit, $442.80; machine parts and repairs, $270.25; 188 tape lines, $506.70; sundry, $2,240.11; tax, $6.26	6,015 97
Remington Typewriter Co.: 2 typewriters, $95, $157.95; repairs, $16.45	269 40
Rolland Paper Co., Montreal: 301 boxes extra strong typewriter paper at $2.40; tax, $8.72	731 12
United Typewriter Co., Halifax: typewriters, 3 at $121.50, 2 at $133.65, 2 at $143.15, 1, $151.25; rent of typewriters, $48; sundry repairs, $310.04	1,427 39
Williams, J. R., Moncton, repairs to typewriters	332 75
Wood, B. Paton, Montreal, 26 automatic racks for time recorders	520 00
Payments under $250 each: repairs to adding machines and typewriters, etc., $486.65; brass seals, clamps, rubber stamps, etc., $292.99; address plates, $191.45; draft gauges, $78.65; pay cheques, $93.56; rent of typewriters, $60; sundries, $886.88	2,090 18
Total, carried to page W—147	50,707 29

Surveys, Inspections, etc.—Etudes, inspections, etc.

Beckwith, G. R., Port Hawkesbury, driving piles at Mulgrave, 180 at $4	720 00
Langley, A. J., Port Hawkesbury: services as diver, April to Dec., 1920, 187 d. at $20; use of gasoline pump, Aug., 1920, 24 d. at $5	3,860 00
Provisions and supplies, $1,196.38; rent of scows, $300; towing scows, $60; office rent, April to Dec., 1920, $119	1,675 38
Total, carried to page W—147	6,255 38

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Telegraph Lines: Construction and Repairs—Lignes télégraphiques: Construction et réparations	
Great Northwestern Telegraph Co. ($11,175.95)—	
Proportion of linemen's salaries and expenses, March to Sept., 1920	3,895 17
Battery power supplied: 6 m. to Sept., 1920, circuit at Montreal, Ottawa, Quebec and Campbellton, $160.80, wire between Campbellton and St. Leonards, $12.60; 6 m. to Oct. 23, 1920, two main wires at Quebec, $25..	198 40
Rental of circuit between Montreal and Ste. Rosalie, 5 m. to Aug., 1920	237 50
Two-thirds of rental of wire between Toronto and Ottawa, April 1-May 4, 1920	178 76
Reconstructing pole lines, 1920: March-May, between Levis and Montmagny, proportion of cost of labour, etc., $1,643.96; June-Aug., between Ste. Rosalie and Bagot, labour and material, $3,011.83	4,655 79
Erecting cables: between Champlain Market Station and G.N.W. main office, Quebec, April, 1920, proportion of cost of material and labour, $656.10; Commercial St. Levis, labour and material, $242.15; into St. Romuald station, labour and material, $119.56	1,017 81
Moving poles, etc.: back of Bagot station, $106.48; in Ste. Rosalie yard, $103.25; on account of new siding, Charny, $362.83	572 56
Labour in connection with new crossings, St. Eugene station, $98.78; Drummondville, $159.72; sundry, $161.46	419 96
Western Union Telegraph Co. ($16,875.34)—	
Linemen, 10 m. to Dec., 1920: proportion of salaries and expenses, $5,997.71; materials, $308.34	6,306 05
Rental, 9 m. to Dec., 1920: submarine cable at Brown's Point, Wallace, Grand Narrows and Strait of Canso, $382.50; aerial and underground cable sixth district, E.D., $251.25; battery taps at Halifax and St. John, $45	678 75
Relocating line between Island yard, St. John terminals and Coldbrook: labour, $1,576.97; material, $141.68; subsistence, etc., $965.36	2,684 01
Moving south side line at Sackville and transferring wires to north side line: labour, $562.26; subsistence, etc., $421.20	983 46
Transferring wires between New Glasgow and Antigonish: labour, $575.20; material, etc., $452.20	1,027 40
Proportion of cost of labour and material, July-Sept., 1919, repairing line along the Canada Eastern Branch	710 02
Shifting line in yard about two miles west of Moncton, including the renewal of about four miles of copper wire, Dec., 1920	1,053 84
Renewing railway cross-arms and transferring four wires between Debert and McCurdy siding	961 11
Changing wires: at Salmon River bridge, North River bridge and Belmont, Feb. 1920, $244.48; between Truro and Moncton, 1919, $210.41	454 89
Sundry repairs, materials, etc	2,015 81
Total, carried to page W—147	28,051 29

Telephones—Téléphones

(Note—Exchange service for period of 9 m. to Dec. 31, 1920, unless otherwise stated.)	
Bell Telephone Co., Chaudiere Junction: round-house, $80.85; telegraph and yard offices, each $70.95; car foreman and freight office, each $44.55	$11 85
Bell Telephone Co., Levis ($307.31)—	
Offices: superintendent, $32.19; chief clerk, claims agent, ticket agent, each $22.29; division engineer, $20.64; St. Romuald station, $18.15; 12 m. to Mar. 31, 1921, despatcher, $42.90, freight office, $27.50; short periods, $14.36	222 61
Residences: 3 at $18.15; 1 for 12 m. to Mar. 31, 1921, $24.20; overpayment, $6.05	84 70
Bell Telephone Co., Montreal ($286.69)—	
Private line, city ticket office to Pullman ticket office	52 80
Yard office, $47.04; A.G.F.A., $30.54; freight and inquiry as to trains, each $22.71; residences, 1 for $28.89, 5 for varying periods, $82	233 89
Bell Telephone Co., Quebec ($1,384.23)—	
Offices: 1 at $74.25, 1 at $73.44, 1 at $52.80, 3 at $50.34, 2 at $48.69, 6 at $42.90, 1 at $40.44, 4 at $38.79, 1 at $37.41, 1 for 12 m. to Mar. 31, $187.55	1,126 85
Residences, 1 for $26.40; thirteen telephones for $230.98	257 38
Bell Telephone Co., St. Hyacinthe, rental of telephone at Ste. Rosalie station	16 50
Cochrane Telephone Co., sundry telephones for varying periods	334 84
Drummondville Telephone Co., telephone in station, 12 m. to Mar. 31, 1921	29 50
Carried forward	2,670 92

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	2,670 92
Telephones—Concluded—*Téléphones*—Fin	
Fort William City, 9 m. to Mar. 20, 1921, office telephones ,1 at $30, 1 at $31.50, 1 at $35, 1 at $35.95, 1 at $36, 6 at $37.45, 1 at $40.45, 1 at $45.58, 1 at $47.90, 2 for varying periods, $28.75	555 83
Kamouraska Telephone Co., service at Riviere du Loup, 12 m. to Jan. 1, 1921, 1 telephone at $25, 1 at $27, 4 at $32	180 00
Manitoba Government Telephones: offices, 2 at $58.50, 4 at $60.75, 2 at $69.75; residences, 1 at $24.75, 2 for $37.75; 6 m. to Sept. 30, 1920, 2 at $31.50, 2 at $40.50, 2 at $46.50; 4 for varying periods, $50.40	849 40
Maritime Telegraph and Telephone Co. ($10,049.29)—	
Amherst, 3 telephones	115 65
Halifax Ocean Terminals, Private Branch Exchange, 15 m. to Sept. 30, 1920	7,218 53
Halifax, Dartmouth and Waverley, sundry telephones for varying periods	762 77
New Glasgow, 14 telephones for $511.65; North Sydney, 3 for $102.15; Sydney, 7 for $285.05; Sydney Mines, 2 for $90.90; Antigonish, 1 for $24.75; Mulgrave, 3 for $68.55; Orangedale, Oxford, Point Tupper, each $23.40; Pictou, 2 for $65.25; River John, 1 for $18.90; Tatamagouche, 1 for $21.10; Truro, 10 for $330.15; Londonderry, Oxford Junction, River Philip, Shubenacadie, Stewiacke, 5 for $99.90	1,688 55
Pugwash, Wallace, Malagash, 3 telephones for 12 m. to Dec. 31, 1920	131 40
Sundry telephones for varying periods	132 39
National Telephone Co.: Rimouski, 3 at $20; Laurier Station, 1 at $8	68 00
New Brunswick Telephone Co., Moncton: private branch exchange, $3,808.13; telephones in private residences, $484.40; moving telephones, $3.20	4,295 73
New Brunswick Telephone Co., St. John: private branch exchange, $510.23; operators, $388.16; residence of D.F.A., $22.50	920 89
New Brunswick Telephone Co.: stations between St. John and Cape Tormentine, 15 telephones for $276.64; Campbellton to Fredericton, 19 telephones, $430.41; Chatham to Newcastle, 6 telephones, $118.15; Edmundston, Chipman, St. Leonards and Grand Falls, 8 telephones, $151.75; Stanley, 1 for $14.50; Humphries, 1 for $38.50; sundry telephones for varying periods, $158.01	1,187 96
Nicolet Town, telephone in station, 12 m. to Mar. 31, 1921	15 00
Portneuf Telephone Co., St. Casimir, 4 telephones for 3 m. to Nov. 30, 1920	25 00
St. Philemon Telephone Co., Berthier, 3 telephones for 6 m. to Dec. 31, 1920	37 50
Telephone Co. of P.E. Island: telephones at Charlottetown and Summerside, 15 for $354.47; Borden freight shed, Oct. 1, 1917-Dec. 31, 1920, 1 telephone for $58.50	412 97
Total, carried to page W—147	21,268 49
Ties—Traverses	
Bain, P., Silverdale: B.C. fir switch ties: No. 10, 23 sets, 83,111 ft. b.m. at $32.50; No. 10, 12 sets, 39,636 ft. b.m. at $34.50; No. 8, 12 sets, 38,652 ft. b.m. at $32	5,305 42
Blier, P., Village Blier: cedar, 2,885 A at 85c., 9,459 B at 75c., 1,222 C at 50c.	10,157 50
Canadian National Rlys., Toronto (bills against Can. Gov't. Rlys., Moncton, see page W—215)	1,023,733 85
Cedar Products, Ltd., Amherst: hemlock switch ties at $35 M: No. 10, 80 sets, 272,458 ft. b.m.; No. 8, 42 sets, 128,520 ft. b.m., 341 odd pieces, 22,004 ft. b.m.	14,804 34
Cox & Davis, Shelburne: hemlock switch ties at $35; No. 8, 12 sets, 40,008 ft. b.m.; No. 10, 25 sets, 88,023 ft. b.m	4,481 06
Cox, J. J., Shelburne: hemlock switch ties at $35: No. 8, 2 sets, 6,442 ft.; No. 10, 27 sets, 99,090 ft	3,693 62
Crandall, John H., Moncton, hemlock switch ties:	
At $33: No. 10, 18 sets, 66,060 ft.; No. 8, 16 sets, 51,536 ft.; odd pieces, 6,699 ft.	4,101 72
At $35: No. 10, 15 sets, 55,050 ft.; No. 8, 26 sets, 83,746 ft	4,857 84
Spruce ties: 800 C at 30c	240 00
de la Giroday, E. B., Vancouver: Douglas fir switch ties for 1-in-8 turn-out: No. 8, 11 sets, 605 pcs., 51,536 ft. b.m. at $30	1,546 08
Derby Lumber Co., Newcastle: hemlock switch ties at $35: No. 8, 16 sets, 51,985 ft.; No. 10, 10 sets, 35,353 ft	3,056 80
Dominion Tar and Chemical Co.: creosoting ties, 4,043 at 50c.; switching cars, 15 at $2.50	2,059 00
Duffy, W. H. & Sons, Hillsboro: hemlock switch ties, 52 sets of No. 10, 190,840 ft., and odd pieces, 7,213 ft. at $35; pine ties, 260 A at 90c., 666 B at 80c.; hemlock ties, 146 A at 90c., 424 B at 80c	8,169 25
Farlinger, G. E., Sioux Lookout, Ont.: No. 10 switch ties, 26 sets, 95,420 ft. at $33	3,148 86
Harrison, J. & Sons, Owen Sound: tie-plugs, 8,343 M at $1.25; 850 M at $1.10	11,363 75
Carried forward	1,100,719 09

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	1,100,719 09
Ties—Continued—*Traverses*—Suite	
Kent Lumber Co., Moncton: hemlock switch ties at $34: No. 8, 23 sets, 74,083 ft., No. 10, 7 sets, 7,340 ft.; 7 x 9 odd pieces, 52,600 ft.	4,556 96
Kingston, J. F., Newcastle: cedar, 196 A at 95c., 315 B at 85c., 137 C at 55c.; hemlock, 1,943 A, at 95c., 1,933 at 85c., 129 C at 55c.; princess pine, 912 A at 95c., 1,344 B at 85c., 258 at 55c	6,239 85
Lockhart, B. W., Moncton: hemlock, 1,190 B at 70c., 536 C at 40c	1,047 40
Logan, F. J., Halifax: hemlock, 1,671 A at 90c., 2,626 B at 80c., 5 C at 50c	3,607 20
Loggie, A. & R., Loggieville: spruce, 2,790 A at 80c., 4,422 B at 70c., 1,685 C at 40c.	6,001 40
Morin, A. J., Garthby, Pa. ($9,606.45)	
Cedar, sawn: 3,695 A at 90c., 5,434 B at 80c., 662 C at 50c	8,003 70
Cedar, hewn: 455 A at 85c., 794 B at 75c., 1,241 C at 50c	1,602 75
Musgrave & Co., Halifax ($6,253.94)	
Hemlock switch ties, No. 8: 35 sets, 115,623 ft. at $33.50, 17 sets, 51,867 ft. at $35	5,688 68
Hemlock ties: 147 A at 84c., 597 B at 74c	565 26
McGregor, S. D. & P. A., New Glasgow, hemlock switch ties ($10,399.12)	
At $33: No. 10, 28 sets, 98,270 ft., No. 8, 13 sets, 41,873 ft., odd pieces, 12,847 ft.	5,048 64
At $35: No. 10, 38 sets, 136,766 ft.; No. 8, 5 sets, 16,105 ft	5,350 48
McKay, Garnet: hemlock switch ties at $35 a M: 5 sets No. 10, 18,350 ft., 6 sets No. 10, 20,016 ft., 1 set, No. 8, 2,927 ft.	1,445 25
McKay, R. A., West Branch River, St. John: hemlock switch ties at $32, 3 sets No. 10, 9,999 ft., 6 sets No. 8, 17,559 ft., $881.84; hemlock, 144 A at 80c., 183 B at 70c., 20 C at 40c	1,183 14
McLeod, Robert, Truro: hemlock switch ties at $35, No. 10, 21 sets, 73,370 ft., No. 2, 2 sets, 5,854 ft.	2,772 83
McNeil, Chas., Oxford: hemlock, 559 A at 80c., 838 B at 70c., 211 C at 40c.	4,118 20
National Tie & Timber Co., Winnipeg: loading of ties on cars, 84,329 at 5c	1,216 45
Nova Scotia Steel & Coal Co., New Glasgow: hemlock switch ties No. 8, 40 sets, 128,840 ft at $35	4,509 40
Pacific Tie & Timber Co., Vancouver: hemlock switch ties ($2,436.06)	
No. 10: 2 sets, 260 pieces, 16,378 ft. B.M. at $34	556 85
No. 10, 7 sets, 903 pieces, 52,770 ft. B.M. at $32	1,688 59
No. 8, 1 set, 104 pieces, 5,957 ft. B.M. at $32	190 62
Reid, A. J. & Son, Shubenacadie: hemlock, 2,492 A at 90c., 7,012 B at 80c., 108 C at 50c	7,906 40
Reinsborrow, Chas., Chatham, N.B.: hemlock switch ties ($4,783.90)	
At $33, No. 8, 25 sets, 83,550 ft.; odd pieces, 8,657 ft	3,042 78
At $35, No. 10, 16 sets, 49,747 ft. B.M.	1,741 12
Robinson, Jas., Newcastle, N.B.: cedar, pine and hemlock ties, C, supplied between Oct., 1919, and Nov., 1920; first paid at 50c., now allowed at 60c.; difference, 10c. on 25,296 ties	2,529 60
Scott, W. J., Fredericton: 7 x 9 hemlock switch ties at $33: No. 8, 6 sets, 19,326 ft., No. 10, 5 sets, 18,350 ft., odd pieces, 567 ft	1,262 00
Steeves, J. F., Moncton: princess pine ties, 4,533 A at 90c., 4,538 B at 80c., 2,314 C at 50c.; hemlock, 73 A at 90c., 339 B at 80c., 48 C at 50c.; hemlock switch ties, No. 10, 1 set, 3,670 ft. at $32	9,845 44
Walker, J. D., Rexton, N.B.: ties: hemlock, A, 110 at 93c., 2,034 at 95c., B, 312 at 83c., 1,473 at 85c., 169 C at 55c.; princess pine, 105 A at 95c., 400 B at 85c.; cedar, 24 A, $22.50, 142 B, $118.40	4,384 21
Young, Alex., Millville, N.S. ($7,945.02)	
Hemlock switch ties, at $35; No. 8, 28 sets, 90,188 ft.; No. 10, 30 sets, 110,100 ft	7,010 07
Hemlock ties: 166 A at 80c., 824 B at 70c., 81 C at 40c	742 00
Hemlock ties: 102 A at 95c., 113 B at 85c	192 95
Payments (72) under $1,000 each ($15,432.09)	
Hemlock ties, 4,261 A, $3,287.12; 6,400 B at 70c., 399 C at 40c	7,926 72
Hemlock ties, 245 A at 95c., 22 A at 75c., 234 B at 85c., 289 B at 65c	636 06
Cedar ties, 1,009 A at 80c., 1,889 B at 70c., 805 C at 40c	3,451 50
Princess pine, 154 A at 80c., 547 B at 70c., 82 C at 40c	538 90
Tamarack, 201 B at 65c., 22 B at 60c, 14 C at 40c	149 45
Spruce ties, 136 A at 80c., 98 B at 70c., 303 B at 65c., 30 B at 60c., 100 B at 30c., 20 C at 40c., 48 C at 30c	444 75
Pine ties, 50 A at 45c., 250 B at 45c., 25 C at 45c., culls, 1,025 at 25c.	402 50
Ties, 452 A at 93c., 216 B at 82½c., ties at derailment, $18	616 56
Hemlock switch ties No. 10, 5 sets, 18,350 ft. at $35	642 25
Hemlock switch ties No. 8, 1 set, 3,221 ft. at $33	106 29
Hemlock switch ties, 1 set, 1,973 ft. at $30	59 19
Carried forward	1,218,193 42

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.	
Brought forward		1,218,193 42
Ties—Concluded—*Traverses*—Fin		
Payments (72) under $1,000 each—*Concluded—Fin.*		
Cross-over ties, No. 10, 3 sets, 351 pieces, 20,901 ft. at $23	480 72	
Spruce and hemlock bridge ties, 10′ x 6 x 8″, 375 at $2	750 00	
Hemlock ties, 12′ x 9 x 6″, 4 at $2.70	10 80	
Sales tax, $243.23, less balance of freight deducted, $26.77	216 46	
Total, carried to page W—147		1,219,651 40

Ties: Paid by Can. National Rys., Toronto, and charged to Can. Govt. Rys., Moncton
Traverses: Payées par les chemins de fer nationaux du Canada, Toronto, et debitées aux chemins de fer de l'Etat, Moncton

Bellavance & Co., cedar, 103 A at 90c., 1,365 B at 80c	1,184 70
Blue River Lumber Co.: cedar, 17,254 A at 90c., 12,319 B at 80c., 215 C at 50c.; jack pine, 3,263 A at 90c., 2,638 B at 80c	30,538 40
Boivin, Black & Jemmett: jack pine, 106,323 A at 85c., 137,680 B at 75c., 32,176 C at 45c.; 10 ft. ties, 130 A at $1.25	208,276 25
Buckley, D. & J., ties, 1,017 A at 90c., 2,906 B at 80c., 347 C at 50c.	3,413 60
Cedar Products, Ltd., ties, 57,497 A at 90c., 82,241 B at 80c., 19,463 C at 50c.	127,271 60
Chamard, Ls., cedar, 1,720 A at 90c., 1,697 B at 80c., 621 C at 50c	3,216 10
Crandall, John H.: hemlock: on main line, 172 A at 90c., 2,244 B at 80c., 308 C at 50c.; on branch lines, 999 A at 85c., 4,103 B at 75c., 87 C at 45c.	6,069 55
Ferguson, John & Sons, princess pine, 5,169 A at 90c., 14,796 B at 80c., 8,263 C at 50c	20,620 40
Fournier, Levi, cedar and jack pine, 2,574 A at 90c., 5,632 B at 80c., 1,065 C at 50c	7,354 70
Herron, R. B. & Co., jack pine, 15,706 A at 90c., 14,316 B at 80c	25,588 20
Huart, L. N., hemlock and cedar, 18,916 A at 90c., 34,431 B at 80c., 5,951 C at 50c.; jack pine, 8,350 A at 75c., 15,130 B at 70c., 6,353 C at 40c	66,939 40
Kent Lumber Co., jack pine, hemlock and cedar: 18,107 A at 90c., 41,392 B at 80c., 10,868 C at 50c	54,843 90
Lacasse, H., ties, 1,168 A at 75c., 2,309 B at 70c., 1,019 C at 40c	2,899 90
Lindsay & McCluskey: jack pine, 16,252 A at 70c., 28,544 B at 68c., 10,635 C at 35c.; ties, 19,288 A at 85c., 29,240 B at 75c., 23,621 C at 45c	83,462 82
Loggie, A. & R. Co., ties, 8,260 A at 85c., 19,916 B at 75c., 8,507 C at 50c	26,211 50
Loggie, W. S. & Co., ties, 715 A at 90c., 1,568 B at 80c., 444 C at 50c	2,119 90
Maloney, John, ties, 14,210 A at 90c., 21,579 B at 80c. 4,760 C at 50c	32,432 20
Morin, J. O., jack pine, 2,046 A at 75c., 4,414 B at 70c., 1,720 C at 40c	5,312 30
MacMillan, A. S., ties, 602 A at 90c., 5,388 B at 80c., 677 C at 50c	5,190 70
National Tie & Timber Co., ties, 15,275 A at 85c., 18,649 B at 75c., 1,194 C at 45c.; loading, 30,626 at 5c	29,039 10
Poupore Lumber Co., jack pine, 24,055 A at 90c., 20,487 B at 80c.; loading, 2,414 at 5c	38,159 80
Rainsboro, Chas., hemlock, 1,332 A at 90c., 1,044 B at 80c., 55 C at 50c	2,061 50
Richards Mfg. Co., cedar, 24,356 A at 90c., 44,001 B at 80c., 7,282 C at 50c	60,762 20
Ritchie, D. J. & Co., jack pine, 7,151 A at 90c., 14,817 B at 80c., 10,213 C at 50c	23,396 00
Robertson, Jas., ties: 31,730 A at 90c., 49,886 B at 80c., 19,925 C at 50c.; 1921 contract, 374 A at $1.05, 642 B at 95c., 323 C at 65c	79,640 85
Scott, W. J., ties, 24,502 A at 90c., 39,885 B at 80c., 4,890 C at 50c	56,404 80
Sinclair Lumber Co., jack pine, 1,937 A at 90c., 4,080 B at 80c., 2,762 C at 50c	6,388 30
Snowball Lumber Co., ties, 56,921 A at 90c., 79,810 B at 80c., 14,803 C at 50c	122,478 40
Sumner, F. R. & Co., ties, 2,213 A at 90c., 4,842 B at 80c., 1,189 C at 50c	6,459 80
Turcotte, J. A., ties, 2,112 A at 75c., 58 B at 70c., 6,424 C at 40c.; loading, 41,703 at 10c	8,364 50
Twin Falls Lumber Co., jack pine, 2,395 A at 90c., 3,301 B at 80c	4,796 30
Payments under $1,000 each, 5: 264 A at 90c., 326 B at 80c., 168 B at 75c., 945 C at 50c., 364 C at 45c., 124 C at 30c	1,297 90
Sales tax, 2 per cent	16,817 79
Advances: Triangle Lumber Co., $60,000; J. A. Turcotte, $20,000	80,000 00
	1,249,013 36
Less: Deductions from Accounts in 1920-21:	
Advances now repaid: Boivin, Black & Jemmett	139,740
Advances now repaid: Lindsay & McCluskey	82,800
Freight paid to foreign freight lines	1,080 58
For not loading ties: 50,924 at 2c.; 12,809 at 5c	1,658 93 225,279 51
Net payments to Can. Nat. Rys. (carried to Page W—213)	1,023,733 85

Government Railways: Operation—Continued $ cts.
Chemins de fer de l'Etat: Exploitation—Suite

Travel of Officials—Frais de voyages des fonctionnaires

Travel and sundry outlay: Ackman, G., $307.10; Allanach, S., $264.60; Allen, G. C., $528.65, T. J., $301.89, W. L., $483.85; Appleton, W. U., $763; Arcand, J. A., $282.07; Archibald, C. W., $316.31; Armstrong, F. C., $987.25; Astle, A., $330.25; Avard, I. F., $644.34; Baker, A. I., $209.90; Ball, W. L., $476.75; Barberie, J., $261.35; Barnes, W. E., $293.45; Barrett, N. H., $222.50; Bauer, L., $212.80; Beaumont, B. B., $222.25; Belanger, J. C., $344.02; Berry, B. M., $537.20; Birse, J., $606.15; Bishop, S., $709.02, W. E. G., $468.14; Bissonette, W., $203.65; Black, R. A., $362.84; Black, R. N., $560.50; Bouliane, T. S., $211.35; Bourgeois, A. L., $420; Bourque, E. G., $740.50; Branch, K., $224.50; Brousseau, J., $285.40; Brown, L. S., $325.10; Burke, E., $552.50; Bury, J., $243; Cameron, E., $288.70, O., $275.33; Campbell, C. P., $336.19, D., $299.90, F. W., $593.95; Carey, F. F., $437.70; Carroll, T. H., $242.95; Carson, H. A., $217, W., $459.80; Castonguay, P., $222.95; Chabot, J. A., $291.60; Chapdelaine, J., $249.25; Chipman, R. W., $207.83; Chouinard, L., $228.50; Clarke, J. W., $969.37; Clarkin, P. W., $221.55; Clifford, J. J., $282.60; Cochrane, H. E., $558.28, R. F., $370.27; Colpitts, F. W., $395.60; Condon, F., $278.75; Cooper, G., $269.78; Cormier, H. A., $420.68; Cote, J. H., $600.15; Crilly, A. E., $429.80; Crockett, J. F., $1,065.53; Culligan, H. J., $385.90; Cunningham, F. L., $486.80; Desjardins, D., $224.10; Despres, J. L., $396.95; Devine, A., $428.30; Dewar, A. M., $260.30; Dickie, J. G., $527.40; Dickson, F., $293.30, G. L., $281.53; Donkin, H. F., $336.34; Dougall, A., $410.40; Dougan, F. L., $1,620.86; Doyle, F. L., $792.07; Dryden, W. H., $364.48; Duff, J. H., $312.70, W. A., $454.90; Dugas, J. H., $215.70; Dulmage, S. D., $291.75; Dunham, E. W., $365.45; Dunlop, J. C., $397.65; Dunphy, J. J., $428.05; Edgett, P. C., $641.80; Ellison, D., $214.60; Emery, W. S., $731.10; Evans, E., $455.65, E. G., $283.08; Fernley, G. A., $647.70; Fitch, W. A., $324.70; FitzGibbons, W., $282.70; Fitzpatrick, H. J., $240.65; Fleming, W. H., $238.75; Fontaine, P. E., $341.65; Fownes, F. J., $344.40; Fripp, F. B., $360; Fulmore, J. C., $350.35; Gagnon, J. L., $237.15; Gallant, G., $439.85, J. C., $630.10; Gamache, J. R., $260.23; Germain, T., $200.15; Gibault, J. E., $259.09; Gillespie, J., $782.85; Girard, J. A., $436.87, P., $247.29; Gosselin, J. A., $276.40; Goudie, R. F., $775.40; Gourley, C. A., $1,175.85; Graves, J. C., $632.65; Gray, A. J., $432.56, H. I., $350.90; Gregg, W. L., $665.50; Gregory, C. C., $236.25; Griffin, F., $204; Groulx, A., $438.95; Guertin, J., $380.75; Hallisey, J. T., $321.09; Hamel, J. C., $229.25; Harvey, A. M., $432.30; Hayman, W., $358.45; Hill, G. A., $371.28; Hogan, F. P., $630.55; Houghton, S., $286.15; Hovey, C. K., $482.95; Howard, H. W., $224.20; Humble, J. A., $690.10; Hunter, W. C., $1,195.70; Ingram, W. N., $546.15; Jackson, H. G., $251.04; James, H. H., $834.85; Jardine, H., $338.79; Johnson, C. C., $263.10, W. B., $475; Johnston, H., $202; Julien, T., $264.95; Kelly, J. F., $227.80; Kemp, $487.70; Kennedy, L., $822.80; Keohan, J. L., $308.85; Kerr, J., $288.65; Knowlton, C. T., $1,022.20; Laliberte, J. A., $433.24; Langille, C. B., $350; Langley, N. H., $477.45; Lavery, P., $221.80; Lawson, O. B., $489.40; Learette, J., $514.58; LeBlanc, J. E., $576.35, T., $415.66; Lemieux, J. E., $234.25; Lemoine, C. E., $235.95; Lepage, J. E., $927.35; Leydon, J. J., $526.90; Lindsay, A. H., $825.60; Lohnes, C. O., $224.75; Manseau, A., $437.30; Marchessault, T. T., $372.25; Marquis, H. E., $257.95; Martin, R. H., $330.30; Masse, W., $466.05; Maxwell, T., $464.25; Meikle, C. A., $1,018.05; Melanson, E. H., $545.79, J. E., $368.55; Merritt, F. G., $658.12; Miller, S. H., $324.45; Milton, C. W., $225.50; Mitchell, R. L., $357.60, W. E., $895.35; Mitchinson, H., $1,166.75; Moore, F. H., $489.80, H., $388.15, M. F., $1,145.51; Morazain, J. E., $372.40; Morin, J. A., $347.89; Mosher, L. R., $501.75; Murray, W. R., $640.55; Myles, A. R., $214.90; McAnn, J. A., $573.68; McBeath, T. W., $294.05; McCarthy, J., $230.80; McClure, J. H., $537.35; MacColl, J. G., $1,263.88; McCormick, H., $210.55, P., $220.60; McCoy, G. E., $707.94; McCready, C., $1,061.76; McDermott, H. E., $390.55, J. L., $646.75; McDonald, A., $523.75, N. J., $403.73; McEachern, P., $244; McElhinney, H. A., $210.90; McFarlane, B. G., $669.98, H. C., $762.90; McIsaac, R., $298.18; Mackan, W. R., $278.80; MacKay, H. F., $336.71, J. A., $235.75; McKee, J., $815.70; McKenna, H. V., $269.30; McKenzie, J. T., $299.05, R. W., $835.05; Mackey, G., $227.20; McKinnon, A., $421.40, M., $320.95; McLaughlin, W. T., $855.05; McLean, J., $355.82; MacLellan, F. G., $269; McMullen, T. R., $820.77; MacNeill, D. A., $730.51; MacNutt, J. D., $596.60; McPherson, T., $532.35; Nestor, S. J., $228.50; Noiles, J. H., $707.30; O'Brien, F., $264.30; O'Reilly, J., $345.35; Ouellette, J. P., $237.75; Palmer, A. J., $403.75; Patrick, A., $242.02; Pelletier, G., $258.30; Perley, G. W. H., $427.60; Perron, W. T., $662.15; Perry, R. E., $429.55, S. A., $213.25; Piton, E. S., $354.25; Poirier, M., $263.08; Postans, R. A., $229.50; Potts, W. C., $482.13; Powell, K. C., $664.45; Power, E. W., $231.66, R. B., $412.15; Price, L. L.,

Carried forward .....

Government Railways: Operation—Continued
Chemins de fer de l'Etat: Exploitation—Suite

	$ cts.
Brought forward	
Travel of Officials—Concluded—*Frais de voyages des fonctionnaires*—Fin	
Travel and sundry outlay—*Concluded—Fin.* $492.15; Richardson, B. S., $439.75, J. J., $224.12; Rimmer, W., $238.66; Ring, J. M., $292.80; Rippey, W. H., $468.95; Roach, W. H., $428.75; Robb, E. B., $455.90; Roberts, J. W. H., $531.55; Robertson, F. W., $558.15, G. A. W., $629.55; Robison, E. W., $331.70; Roch, C. E. A., $306.60; Rousseau, F., $237.15; Roy, A. J., $247; Rushton, L. F., $907.03; Samson, T., $536.20; Savage, E., $200.85; Sawyer, W. F., $393.35; Seaman, D. A., $349; Seaton, F. L., $532.65; Sexton, J. F., $585.10; Shannon, S. L., $955.07; Sharpe, H. W., $455.65; Sheridan, M. J., $248.65; Sherwood, E. M., $429.60; Shirley, H. C., $295.60; Sinclair, N., $603.40; Skidd, J., $649.55; Smith, G. H., $435.45, R. H., $412.31, R. M., $204.55; State, F. P., $236.25; Steeper, D. W., $478.40; Steeves, C., $471.11; Stephenson, A. G., $661.72; Stevens, E. E., $855.28; Stewart, K., $395.25; Stivens, G., $201; Sunderland, J. J., $263.45; Surette, C., $714.71; Tapley, F. B., $472.40; Theobald, E. G., $474.70; Tiffin, E., $266.99, S.G., $793.35; Tingley, A. J., $480.18; Titus, H. B., $297.50; Tompkins, M. F., $996.75; Towner, J. A., $236.13; Tremblay, J., $307.60, S., $231.50; Trenholm, T. T., $463.69; Trites, C. P., $278.30, G. H., $356.40; Trudel, J. A., $286.35; Tully, A. H., $406.73; Tupper, W., $449.01; Turner, C. R., $529.54, E. W., $201.10, J. B., $586.50, W. L., $284.40; Vaughan, S. C., $417.39; Voyer, P., $1,131.45; Vye, B. D., $376.95; Wadman, J. H., $328.17; Wallace, E., $262.10; Ward, H. A., $215.90; Wass, S. B., $327.50; Webster, F. S., $714.35; Weldon, A. T., $796.31; Wilkins, G. W., $590.72; Willet, A. H., $236.30; Williams, F. H., $257.70, H. E., $349.25; Wilson, J. L., $216.08, R. J., $560.30; Wright, C. B., $470; 935 payments under $200, $38,500.08	174,921 46
Employees: mechanical and car department	4,670 40
Total, carried to page W—147	**179,591 86**

Uniforms—Uniformes

Bentley, E., Montreal ($11,278.88)—	
Making and trimming uniforms: 7 at $16, 440 at $17.50, 1, $19, 17 at $22, 10 at $34, 10 at $38.50, 12 at $42, 12 at $44, 6 at $44.75, 6 at $49	10,524 50
Hats and caps, 51 at $2.18, 31 at $3, 6 at $4; badges, 355 at 40c., 22 at 50c., 120 at $1.40; taxes, $135.70; sundry, $69.50	754 38
Inglis, W. J., Montreal: making and trimming uniforms, 50 at $16, 1, $49; collar badges, 51 at 40c.; sundries, $23.49	892 89
Mickleborough, Muldrew & Co., Toronto: serge, 877¾ yd. at $5.85, 1,559½ at $8.75; melton cloth, 224½ yd. at $12; tax, $163.46	21,637 95
Scully, Wm., Montreal: caps, 32 at $2.50, 233 at $2.70, 5 at $2.82, 9 at $3, 5 for $13.83; sundry, $1.25; tax, $13.17	778 45
Five payments under $100	130 93
Total, carried to page W—147	**34,719 10**

Valuators, Inspectors, etc.—Evaluateurs, inspecteurs, etc.

Dominion Engineering & Inspection Co., Montreal: inspection of structural material for bridges, etc.: foundry and mill, 921.504 ton at 25c.; shop, 254.646 ton at 35c., 1,666.52 ton, $500	819 50
Giroux, Ed., Quebec: services as valuator, *re*: Frampton Pit, $136.80; Levis Co. Ry., $22.50; Quebec & Saguenay Ry., $22.50; party wall, Quebec Jt. Terminals, $27.50; farm crossing, $20; property at Levis, $41.75	271 05
Hersey Milton Co., Montreal: 116 cement tests at $4.25; sampling and inspecting paint, 352 gal. at 5c., 8,363 at 4c.; sundry, $36.62	881 74
Holland, R. R., Montreal, services *re* construction of bridge, Albert s. d.	476 51
Hunt, R. W., & Co., Montreal ($13,145.29)—	
Inspection of: rails, 25,687.73 gr. ton at 25c.; waste, 4,346.96 cwt. at 10c.	6,856 62
Inspection per net ton: track bolts and spikes, 679.936 at 50c., 728 at 60c., 277 at 75c.; structural steel, 932.991 at 35c.; switch materials, 3,772.311 at 25c., 1,781.96 at 30c., 1,996.87 at 75c.; refined iron, 546.854 at 40c.; copper wire springs, 51.71 at $1; plates, 36.757 at $1.25	4,602 87
Inspection of: wheels and axles, 20,703 at 5c., 475 at 10c.; steel tyres, 3,273 at 10c.	1,409 95
Sundry analyses and inspections, $167.94; sundry services and expenses, $107.91	275 85
Carried forward	15,594 09

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	15,594 09
Valuators, Inspectors, etc.—Concluded—*Evaluateurs, inspecteurs, etc*—Fin	
Murdock, G. G., St. John: services *re* acquisition of property, Island yard, St. John, $46; detailed with Capital (page W—32), $80.48	126 48
McKnight, Geo., Fredericton: services *re* options on Fredericton s. d., 7 d. at $10; expenses, $56.10	126 10
Rowley, John, Montreal: services as land valuator at Ste. Rosalie, 5 d. at $20; expenses, $24.35	124 35
Street, L. J., Winnipeg: 11 cement tests, $55; inspecting grey iron castings, 238.04 tons at $1; sundry, $68.72	361 76
Ten payments under $60	291 25
Total, carried to page W—147	16,624 03

Water—Eau

Antigonish Town, service Oct. 21, 1919-Dec. 29, 1920, 33,622,178 gal. at 7½c. per M	2,521 66
Bathurst Town, service, 7 m. to Oct. 1920	782 85
Borden, service, 12 m. to Dec. 31, 1920	75 00
Cap St. Ignace water works, service, 6 m. to May 1, 1920	100 00
Charlottetown: commissioner of sewer and water supply, service, 9 m. to Dec. 6, 1920	1,110 69
Cochrane Town, service, 9 m. to Jan. 31, 1921: office, $54; restaurant, $32.25; hydrants, $18.75	105 00
Dartmouth Town, service, Dec. 31, 1919-July 2, 1920	781 73
Drummondville Town, service, 10 m. to Nov. 30, 1920	2,000 00
Edmundston Town, service, 12 m. to May 1, 1921	2,000 00
Fort William City, service, 9 m. to Dec. 1, 1920	1,142 22
Fredericton City, service, 12 m. to Oct. 31, 1920: station $242.25; freight shed, $27.36	269 61
Halifax City: service, Mar. 4-Sept. 7, 1920, 106,960,680 gal. at 5c. per M gal.; meter rent, $38.50; fire protection rates, 6 m. to Nov. 1, 1920, $600	5,986 53
Isle Verte, Jos. Thibault, service: locomotives, 9 m. to Dec. 19, 1920, $300; station, 12 m. to Dec. 19, 1920, $5	305 00
Levis Town, service at station, stock pens and coal plant, July 11, 1919-July 21, 1920	817 72
L'Islet Station, O. Carbonneau, service, 9 m. to Nov. 1, 1920	375 00
Moncton City, service at shops and freight shed, 9 m. to Dec. 31, 1920, 219,987,000 gal. at 10c. per M gal.	21,998 70
Moncton City, Water and Light Dept.: water rates, 6 m. to Dec. 1, 1920: 3 houses on Main St., $46; 11 houses on Albert St., $71.50; 3 houses on Archibald St., $23; house on Kinnie St., $7.50	148 00
Mont Joli Water Co., service, 6 m. to Sept. 30, 1920	900 00
Montmagny, service, 12 m. to May 15, 1921	90 00
New Glasgow, service: 12 m. to June 1, 1921, station, $85, freight shed, $10; locomotives, 12 m. to Dec. 1, 1920, $530.94	625 94
Nicolet Town, service, 12 m. to Oct., 1920	214 00
North Sydney, service, 12 m. to Dec., 1920	1,500 00
Pictou Town, service, 12 m. to Nov., 1920	816 86
Piedmont, E. B. Cumming, service for locomotives, 49 d. at $2	98 00
Point au Pic, service, 18 m. to Dec. 31, 1920	81 00
Rimouski, St. Germain village corporation, service, 12 m. to Oct., 1920	861 92
Riviere du Loup, service, 9 m. to Dec., 1920	4,686 42
Stellarton Town, service, 9 m. to Oct., 1920	3,539 29
Sydney City, service, 12 m. to Dec., 1920, 37,947,480 gal. at 7c. per M; meter, $12.50.	2,668 82
Ste. Anne station, Ste. Anne College, service, 6 m. to Sept., 1920	500 00
St. Apollinaire, service: 12 m. to June, 1920, David Coté, $25, L. J. Daigle, $25 B. Masse, $25; 12 m. to Oct., 1920, Jos. Ouellet, $25	100 00
St. John City: service, 9 m. to Sept. 30, 1920, 82,438,419 gal. at 10c. per M gal.; meter rent, $33.89	8,277 71
St. Leonard, service, 9 m. to Dec., 1920	1,500 00
St. Pierre station, service, 6 m. to Aug. 31, 1920	400 00
St. Romuald Etchemin Water Co.: service at Charny and Chaudiere, 9 m. to Dec. 27, 1920, $4,841.62; at St. Romuald, 12 m. to Dec., 1920, $13.80	4,855 42
Transcona, service, Aug. 13-21, 1920	120 00
Trois-Pistoles Town: water supplied locomotives, 8 m. to Nov., 1920	85 30
Carried forward	72,440 39

Government Railways: Operation—Continued **Chemins de fer de l'Etat: Exploitation**—Suite	$ cts.
Brought forward	72,440 39
Water—Concluded—*Eau*—Fin	
Truro Town, service: 9 m. to Dec. 20, 1920, station $190.08, engine house, $5,346.44; round house, Jan. 1, 1919-June 7, 1920, $1,169.92	6,706 44
Westville Town, service, 12 m. to Nov.	89 93
Payments under $75 each: Amherst, 7 m. to Oct. 7, 1920, $63.72; Amqui, 12 m. to Dec., 1920, $36; Bic, 9 m. to Dec. 31, 1920, $13.50; Cape Station, 2½ yrs. to Dec. 31, 1920, $62.50; Chatham, 6 m. to Dec. 31, 1920, $20; Coldbrook, 13 m. to Apr. 30, 1920, $18; Dalhousie, 9 m. to Dec. 31, 1920, $26.64; Deschaillons, 7 m. to Nov. 30, 1920, $9.33; Devon, 12 m. to April 30, 1920, $25.20; Hampton, 12 m. to July 6, 1920, $25; Lac Baker, 12 m. to Dec. 31, 1919, $3; Laurier, 12 m. to Nov. 1, 1920, $12; Melville, 6 m. to Dec. 31, 1920, $25; Nash's Creek, 12 m. to June, 1920, $12; Old Lake Road, 12 m. to July, 1920, $5; Oxford, 12 m. to May, 1921, $22.10; Parisville, 6 m. to Jan., 1921, $3.50; Rothesay, 12 m. to June 30, 1921, $30; Sackville, 12 m. to Oct., 1920, $50; Sayabec, 12 m. to Sept. 15, 1921, $24; Shediac, 5 m. to May 31, 1919.41; Sussex, 6 m. to Dec., 1920, $32.25; Sydney Mines, 9 m. to Sept. 30, $53.38; St. Basile, 12 m. to July, 1920, $17; St. Casimir, 12 m. to Oct., 1920, $10; St. Joseph station, 7 m. to July, 1920, $11.50; St. Marc Township, Oct. 12, 1920, $5; Trenton, 12 m. to May, 1921, $20.06; Winnipeg, 12 m. to Dec., 1920, $18.51	673 60
Total, carried to page W—147	79,910 36

Wheels and Axles—Roues et essieux

Armstrong, Whitworth of Canada, Montreal: tires, 83,440 lb. at 6c., 536,540 at 6½c., 54,063 at 7c.; tax, $338.63	44,004 54
Canada Forge Co., Welland: axles, 69,305 lb. at 6½c., 13,470 at 7½c., 5,525 at 8½c., 9,280 at 8¾c.; steel billots, 2,400 lb. at 6½c.; tax, $40.15	6,805 91
Canada Iron Foundries, Montreal ($47,834.38)	
33" wheels, 5" core, 500 of 625 lb., 6" core, 800 of 700 lb., 6½" core, 200 of 725 lb., 508.75 tons at $62	31,542 53
33" wheels, 5" core, 625 lb. each, 1,197 at $12.50; 33" wheels, 6½" core, 725 lb. each, 36 at $14.50; sales tax, $807.35	16,291 85
Canadian Car & Foundry Co., Montreal: 9,162 wheels, 3,129.448 tons at $58; 33" wheels, 4" core, 595 lb. each, 60 at $18.70; tax, $1,649.03	184,279 01
Canadian Iron Foundries, Montreal, 33" wheels, 5" core, 625 lb. each, 405 at $12.50, 6½" core, 725 lb. each, 436 at $14.50	11,384 50
Canadian Steel Tire and Wheel Co., Montreal: flanged tires, 1,229,168 lb. at 6½c., 164,139 at 7c., 1,480,778 at 7½c., 132,119 at 8c.; steel tired wheels, 200 at $107.75; tax, $2,148.28	236,711 94
Dominion Wheel and Foundries, Toronto: 236 wheel centres, 175,890 lb. at 4½c., machining 286 wheel centres at $6.75; sales tax, $162.51	10,008 06
Eastern Car Co., Halifax: 33" wheels, 5" core, 1,553 of 625 lb., 6" core, 1,644 of 700 lb., 6½" core, 600 of 725 lb., 1,278.211 tons at $58; sales tax, $292.94	74,429 24
Hutton, James & Co., Montreal: 60 tires, 36,442 lb. at 9c	3,279 78
Railway & Power Engineering Corporation, Toronto: axles, 96,620 lb. at $6, 46,160 at $7.75, 10,640 at $9.75; sales tax, $58.68	10,470 67
Steel Co. of Canada, Hamilton, 500 axles, 326,940 lb. at 6c	19,616 40
Western Wheel & Foundries, Toronto, 33" wheels at $45 per net ton, 516 of 625 lb., 624 of 700 lb, 94 of 725 lb.; tax, $226.12	18,843.77
Wheel & Foundry Co., Toronto, 33" wheels, 271 of 625 lb., 246 of 700 lb., 15 of 725 lb., 176.225 tons at $58; 500 of 625 lb., 156.25 tons at $59; tax, $167.74	19,607 53
Total, carried to page W—147	687,275 73

Winnipeg Terminals—Termini de Winnipeg

Winnipeg Joint Terminals, M. B. Murphy, manager (5 m. to Aug. 31, 1920)—	
Proportion of terminal operating expenses	42,336 71
Cost of operating shop train over terminal tracks into Union Station	4,461 50
Carpenters working on new stationery store at rear of Union Station, Dec. 1919: materials, $448.95; labour, $295.49	744 44
Total, carried to page W—147	47,542 65

Government Railways: Operation—Concluded
Chemins de fer de l'Etat: Exploitation—Fin

	$ cts.
Wire fencing—Clôtures métalliques	
Achilles, A., Grant: 1,340 rod at 50c.; building farm crossing, $30	700 00
Banwell, Hoxie Wire Fence Co., Winnipeg: 640 rod at 47c.; sundries, $1.70	302 50
Berndt, H., Cochrane, erecting wire fencing, 9,851 rod at 55c	5,418 05
Canadian Steel and Wire Co., Hamilton: "Canadian" wire fencing, 748 x 22, 6,000 rod at 56c.; No. 9 wire, 1,263 lb. at 5⅜c.; sundry, $24.48; sales tax, $68.70	3,525 80
Durzinski, J., Cochrane: labour and tools constructing right-of-way fencing, 3.343 miles at $325	1,086 48
New Brunswick Wire Fence Co., Moncton: 7-48 H. W. fence, 37,950 rod at 59c., 8,350 at 61c.; No. 9 wire, 9,416 lb. at 6¼c., 1,279 at 6½c.; staples, 50 kegs at $6.85; sundry, $88.05; sales tax, $571.54	29,157 72
Paradis, D. Q., Quibell, 640 rods at 80c	512 00
Piers, T. L. E., Halifax, one half cost of 77 ft. of fence on Jubilee Road	33 65
Sarnia Fence Co., Winnipeg: fencing, 620 rods at 50c., 70 at 61c.; No. 9 wire, 25 lb. at 6¾	354 39
Steel Co. of Canada: Invincible railway fence, 22,000 rod at 43c.; No. 9 wire, 4,446 rod for $210.63; sales tax, $194.34	9,864 97
Total, carried to page W—147	50,955 56
Rental of Leased Lines—Loyers des voies affermées	
Grand Trunk Railway System, joint use of Grand Trunk Ry. and facilities Ste. Rosalie to St. Lambert and the Victoria bridge, together with terminals, 9 m. to Dec. 31, 1920	104,999 99
New Brunswick and Prince Edward Island Railway—Chemin de fer du Nouveau-Brunswick et de l'Ile du Prince-Edouard	
Interest due Dec. 1, 1920, on $59,000 outstanding bonds	3,540 00
Service of Royal Bank *re* payment of coupons	26 55
Total, carried to page W—147	3,566 55
Canadian Government Railways Employees' Provident Fund Expenditure—Déboursés du fonds de prévoyance des employés des chemins de fer du gouvernement canadien	
Expenses, allowances, etc., from Provident Fund—	
Retiring allowances	251,600 69
Refund of contributions	3,716 05
Refunds to heirs of 90 p.c. of contributions	8,690 02
Examination of employees	2,372 00
Proportion of salary of chief medical officer, 9 m. to Nov. 30, 1920	749 97
Salaries paid Provident Fund employees, 9 m. to Nov. 30, 1920	9,961 03
Telephone service: 7 m. to Oct. 31, 1920, $25.94; stationery, $568.25; sundry, $56.89	651 08
Total, carried to page W—146	277,740 84

Canadian Government Railways: Operation: Exchequer Court Awards
Chemins de fer de l'Etat: Exploitation: Décisions de la Cour de l'Echiquier

Anderson, Bessie M.: award, $2,000; taxed costs, $271.57	2,271 57
Lapointe, Aug.: award, $180.80; taxed costs, $279.75	460 55
Larouche, Marie: award, $4,500; taxed costs, $389.64	4,889 64
Michaud, Claudia, award, $2,500; Thibault, C., award, $2,000, taxed costs, $361.67.	4,861 67
Total, carried to page W—3	12,483 43

Government Railways: Compassionate Allowance **Chemins de fer de l'Etat: Allocations de commissération**	$ cts.
Compassionate allowance to the widow and children of the late J. L. A. Frobe, who was killed while in discharge of his duty as brakesman at Aston Junction, Que., Sept. 11, 1918 ..... (Page W—3)	2,000 00

Government Railways: Wages: Summary **Chemins de fer de l'Etat: Gages: Sommaire**		
General offices	(Page W—234)	1,825,474 67
District superintendents	(Page W—234)	569,641 29
District agencies	(Page W—239)	104,827 28
Stores	(Page W—239)	354,084 06
Shops	(Page W—240)	8,558,672 61
Stations	(Page W—244)	2,766,601 77
Trainmen	(Page W—245)	3,996,629 24
Engineemen	(Page W—251)	2,902,890 39
Track	(Page W—256)	7,432,470 50
Sundry	(Page W—261)	737,900 00
Total, carried to page W—146		29,259,191 82

Government Railways: General Offices
Chemins de fer de l'Etat: Bureaux généraux

General Managers' Offices—Bureaux des gérants généraux ($12,715)

Eastern Lines, Montreal ($10,845)—	
Assistants to manager: A. E. Crilly, 1 m. at $300, 5 at $335, 3 at $375; C. R. McKenie, 1 m. at $310, 5 at $345, 3 at $375	6,260 00
Office inspector, A. W. Kerr, 1 m. at $210, 5 at $245, 3 at $250	2,185 00
Clerk and stenographer, R. M. Smith, 1 m. at $115, 8 at $145	1,275 00
Porter, Geo. Lightfoot, 9 m. at $125	1,125 00
Western Lines, Winnipeg: safety engineer, H. Mitchinson, 1 m. at $160, 8 at $195; special agent, J. Guertin (April) $150, (May-Dec., see Special Services, Transcona)	1,870 00

Legal Claims Agent, Moncton—Agent des réclamations, Moncton ($18,587.04)

General attorney, T. J. Allen, 7 m. at $300, 2 at $400	2,900 00
Claims agents: G. Ackman, J. A. Humble, each 1 m. at $200, 8 at $225; H. A. Cormier, .5 m. at $175, 8 at $200; G. H. Trites, 1 m. at $120, 8 at $136	6,895 50
Clerks: chief, A. B. Stockall, 1 m. at $150, 8 at $165; J. R. Gamache, 1 m. at $105, 8 at $115; E. G. Gillespie, 1 m. at $110, 8 at $125; stenographers, 7 payments under $1,000, $5,186.54	8,791 54

Legal Agent, Montreal—Avocat, Montreal ($7,918.96)

Law clerk, A. L. McKendrick, 1 m. at $200, 8 at $225, arrears, $50	2,050 00
Draughting clerk, F. R. Sayer, 1 m. at $175, 8 at $200; claims agent, $87.50	1,862 50
Clerks and stenographers: H. Garon, .3462 m. at $125, 8 at $150; J. F. Jeffrey, 1 m. at $100, 8 at $125; 4 payments under $1,000, $1,663.17	4,006 44

General Superintendent, Moncton—Surintendant général, Moncton ($32,958.57)

Superintendents: A. M. Harvey, signal supervisor, 1 m. at $195, 5 at $230, 3 at $245; C. T. Knowlton, superintendent of ferries, 1 m. at $250, 8 at $285; C. A. MacLaren, electrical supervisor, 1 m. at $200, 8 at $235; R. W. Simpson, assistant to general superintendent, 7 m. at $350, 2 at $400	9,940 00
Inspectors: J. D. MacNutt (April-Nov.), 1 m. at $280, 7 at $315 (Dec., see Supt., Halifax Division); C. S. Pushie, 1 m. at $180, 8 at $205	4,305 00
Secretaries: L. E. Cormier (April-Nov.), 1 m. at $115, 7 at $140 (Dec., see Supt., New Glasgow Division); H. R. Smith, 1 m. at $140, 8 at $160	2,515 00
Chief clerks: H. Morton, 1 m. at $230, 5 at $265, 3 at $275; C. W. Rand, 1 m. at $190, 5 at $225, 3 at $240, arrears, $15	4,430 00
Clerks: H. M. Grace, 1 m. at $120, 6.5 at $130, 1.5 at $145; R. Jarvis, 1 m. at $105, 8 at $135; H. G. McDonald, 7 m. at $145; C. T. Montgomery, .5 m. at $125, 6.8462 at $160, arrears, $31.25; 6 payments under $1,000, $2,379.79	6,951 45
Stenographers, 5 payments under $1,000	4,817 12
Carried forward	72,179 55

Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	$ cts.
Brought forward	72,179 55
General Superintendent, St. Maurice—Surintendant général, Saint Maurice ($13,635.46)	
Chief clerk, J. A. Levasseur, 1 m. at $175, 5 at $210, 3 at $250	1,975 00
Secretary, M. Marcotte: 1 m. at $100, 5 at $135, 3 at $150; arrears, $12.50	1,237 50
Clerks: R. Carrier, 1 m. at $87.50, 8 at $115; F. Ouellet, 1 m. at $115, 7.5384 at $150, acting chief clerk, .4616 m. at $210; C. S. Robb, 1 m. at $90, 7.0769 at $120, .9231 at $150; 8 payments under $1,000, $3,096.60	6,524 48
Stenographers, 7 payments, $2,908.48; porter, J. Martin, 9 m. at $110	3,898 48
Comptroller and Treasurer, Moncton—Contrôleur et trésorier, Moncton ($43,607.59)	
Comptroller and treasurer, S. L. Shannon, 9 m. at $500	4,500 00
Assistants: B. A. Bourgeois, 7 m. at $250, 2 at $295; F. E. Whelpley, 7 m. at $300, 2 at $350	5,140 00
Secretaries: H. B. Steeves, 1 m. at $115, 1.8847 at $145, 6.1153 at $160; R. H. Wilson, 2.7847 m. at $87.50, .1 at $115, 6.1153 at $145, overtime, $291.75, arrears, $27.50	2,827 86
Accountants: R. Arsenault, 4 m. at $87.50, 5 at $145, overtime, $180.32; J. J. Dowd, 1 m. at $160, 8 at $200, overtime, $9.84; H. F. Hamilton, 1 m. at $160, 8 at $195; A. H. King, 1 m. at $140, 8 at $175, overtime, $280.68, apparent overpayment, $2; J. B. Magee, 1 m. at $160, 8 at $195, overtime, $102.37; G. H. Seaman, 1 m. at $180, 8 at $225, overtime, $268.12; 5 payments under $1,000, $2,603.95	13,242 28
Chief clerk, W. H. Fillmore, 1 m. at $210, 8 at $250	2,210 00
Clerks: C. R. Blakney, 1 m. at $87.50, 8 at $130; H. J. Buchanan, 1 m. at $87.50, 8 at $115, overtime, $42.08; B. W. Cummings, 1 m. at $150, 7.5 at $200, overtime, $49.23, apparent overpayment, $25; C. A. Dixon, 1 m. at $125, 1.8847 at $160, 6.1153 at $165, overtime, $198.74; J. Fleming, 1 m. at $87.50, 8 at $115; R. D. Morehouse, 1 m. at $87.50, 8 at $115, overtime, $30.82; W. F. Sears, 1 m. at $150, 8 at $195; J. P. Ward, 1 m. at $95, 8 at $125; 7 payments under $1,000, $3,732.26	14,118 70
Stenographers, 4 payments under $1,000	1,568 75
Bridge and Building and Track Offices, Moncton—Bureau des ponts, de la construction et de la voie, Moncton ($20,057.31)	
Bridge and building masters: J. H. McLure, 1 m. at $210, 8 at $245; H. A. Ward, 1 m. at $200, 5 at $235, 3 at $245	4,280 00
Bridge and building inspector, S. O. Humphrey: 1.0385 m. at $145, 7.5 at $170; acting master, .4615 m. at $210	1,522 50
Roadmasters: A. Astle, 1 m. at $210, 8 at $245; G. Cooper, 1 m. at $235, 5.5 at $245; J. R. McPherson (Aug.), $200; T. McPherson, 1 m. at $210, 8 at $245; A. J. Palmer, 1 m. at $200, 8 at $235	8,202 50
Clerks: E. Belliveau, 1 m. at $110, 8 at $140; D. Harnett, 1 m. at $110, 8 at $140; F. P. Harriman, 1 m. at $105, 8 at $135; J. A. LeBlanc, 1 m. at $105, 8 at $140, arrears, $5; W. J. McLeod, 1 m. at $105, 8 at $130; I. Copp, $32.31	6,052 31
Auditor of Disbursements, and Paymaster's Staff, Moncton—Vérificateur des déboursés et personnel du paie-maître, Moncton ($70,080.47)	
Auditor of disbursements, G. N. Palmer, 7 m. at $350, 2 at $400	3,250 00
Special auditor, H. H. Ayer (April), $250; travelling accountant, J. G. MacColl, 7 m. at $175, 2 at $210; secretary, M. A. Moore, 1 m. at $95, 8 at $125	2,990 00
Paymaster, H. K. Goodwin (Sept.-Dec.) 2 m. at $270, 2 at $300 (April-Aug., see Local Treasurer, Winnipeg)	1,140 00
Chief clerk, T. H. Walsh, 1 m. at $180, 8 at $220	1,940 00
Clerks: H. L. Brewster, 1 m. at $165, 7.5385 at $215; .4615 at $220; W. L. Coleman, 1 m. at $125, 8 at $170; R. B. Collins, 1 m. at $87.50, 8 at $115, overtime, $54.15; D. M. B. Colpitts, 1 m. at $87.50, 6.7556 at $110; .7828 at $140, .4616 at $160, overtime, $1.95; C. L. Dernier, 1 m. at $125, 8 at $155; C. G. Douglass, 1 m. at $120, 8 at $170, overtime, $2.79; J. B. Dykeman, 1 m. at $110, 8 at $140, overtime, $75.81; B. J. Gibson, 1 m. at $110, 7.6787 at $140, overtime, $12.66, arrears, $30; D. E. Keating, 1 m. at $140, 8 at $180, overtime, $82.64; F. J. Landry, 1 m. at $115, 8 at $145, overtime, $3.21; E. H. C. Lasky, 1 m. at $110, 7.5385 at $145, .4615 at $175, overtime, $59.10; E. W. S. Lawrence, 1 m. at $140, 8 at $180, overtime, $105.03	16,800 09
Clerks: J. J. Lutes, 1 m. at $95, 8 at $125, overtime, $21.37; W. McArthur, 1 m. at $140, 8 at $180; F. McInnis, 1 m. at $87.50, 8 at $120, overtime, $68.54; C. H. Melanson, 1 m. at $90, 7.5385 at $115, .4615 at $145, overtime, $2.55, less	
Carried forward	175,600 00

Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	$ cts.
Brought forward	175,600 00
Auditor of Disbursements, and Paymaster's Staff, Moncton—Concluded—*Vérificateur des déboursés et personnel du paie-maître, Moncton*—Fin	
Clerks—*Concluded—Fin* apparent short payment, 9c.; V. A. Miller, 1 m. at $100, 8 at $125, overtime, $2.76; A. Nethercoat, 1 m. at $160, 8 at $200; J. E. Nickerson, 1 m. at $135, 7.5385 at $160, .4615 at $180, overtime, $5.88; G. D. Payne, 1 m. at $100, 8 at $140, overtime, 50.73; E. L. Price, 1 m. at 140, 8 at $180, overtime, $36.03; E. S. Williams, 1 m. at $117, 8 at $135; 22 payments under $1,000, $16,503.72.	29,719 08
Comptometer operators: J. H. T. Allen, 1 m. at $87.50, 8 at $120, overtime, $67.65; W. B. Killam, 1 m. at $87.50, 8 at $120, overtime, $2.67; J. A. B. Legere, 1 m. at $100, 8 at $130, overtime, $70.44; S. R. Seaman, 1 m. at $95, 8 at $135, overtime, $78.78.....	4,629 54
Stenographers, 16 payments under $1,000	9,611 76
Auditor of Traffic, Moncton—Vérificateur du trafic, Moncton ($202,106.19)	
Auditor of traffic, W. H. Estano, 7 m. at $375, 2 at $425	3,475 00
Assistant auditor, J. W. Wortman, 7 m. at $205, 2 at $235	1,905 00
Chief clerk, C. C. Weldon, 1 m. at $195, 8 at $230	2,035 00
Accountant, J. M. Dawson, 1 m. at $160, 8 at $205	1,800 00
Travelling auditors: R. W. McKenzie, 2.5 m. at $170, 5.5 at $190, 1 at $225; F. L. Seaton, 8 m. at $205, 1 at $240; F. L. Doyle, J. C. Graves, C. McCready, E. H. Melanson, G. A. Robertson, and C. Surette, each 8 m. at $190, 1 at $225..	14,045 00
Private secretary, G. M. Mitchell, 1 m. at $90, 8 at $120	1,050 00
Clerks: A. Amos, 1 m. at $130, 8 at $170; W. Arbing, 1 m. at $120, 2 at $155, 6 at $165; F. G. Arseneault, 1 m. at $115, 7.8557 at $155; R. Balser, 1 m. at $90, 8 at $120; F. Beaman, 1 m. at $110, 8 at $160; E. R. Bell, 1 m. at $135, 8 at $175; H. W. Binney, 1 m. at $110, 8 at $150; J. A. Blanchard, 1 m. at $135, 8 at $175; A. P. Bourque, 1 m. at $130, 8 at $170; J. H. Bourque, 1 m. at $120, 8 at $160; C. R. Brown, 1 m. at $90, 8 at $125; D. G. H. Cameron, 1 m. at $125, 8 at $165; A. E. Card, 1 m. at $115, 7.963 at $155; J. H. Carrier, 1 m. at $130, 7.5926 at $170; H. R. Cooke, 1 m. at $90, 8 at $130; L. A. Cormier, 1 m. at $125, 8 at $170; A. B. Crosman, 1 m. at $110, 8 at $150; F. C. Cruikshank, 1 m. at $105, 8 at $140; M. C. Dixon, 1 m. at $105, 8 at $140; A. L. Dunlap, .5 m. at $110, 7.6366 at $135; W. E. Duxbury, 1 m. at $105, 8 at $140.....	27,943 60
Clerks: G. P. Edgett, 1 m. at $105, 7.5 at $140; H. Fairweather, 1 m. at $100, 8 at $130; J. H. Flannery, 1 m. at $87.50, 8 at $115; M. Foran, 1 m. at $135, 7.8467 at $170; E. L. Francheville, 1 m. at $120, 8 at $155; B. O. Gibson, 1 m. at $110, 7.5369 at $145, apparent overpayment, $6.48; R. B. Gibson, 1 m. at $110, 8 at $150; H. J. B. Girouard, 1 m. at $105, 8 at $145; J. A. Goodwin, 1 m. at $90, 8 at $140; S. N. Grass, 1 m. at $110, 8 at $140; R. S. Gunning, 1 m. at $120, 8 at $160; E. B. Haley, 1 m. at $87.50, 8 at $115; F. J. Hannigan, 1 m. at $120, 8 at $160; A. Hill, 1 m. at $120, 8 at $160; J. Hill, 1 m. at $170, 8 at $215; T. J. Hogan, 1 m. at $165, 8 at $215; W. G. Howard, 1 m. at $140, 8 at $180; R. Huntingford, 1 m. at $105, 7.8859 at $140; C. R. James, 1 m. at $125, 8 at $170; H. Jamieson, 1 m. at $87.50, 8 at $115; D. D. Landry, 1 m. at $105, 8 at $145.....	27,884 83
Clerks: L. Landry, 1 m. at $115, 8 at $155; A. A. LeBlanc, 1 m. at $125, 6 at $155, 2 at $165; Alfred LeBlanc, 1 m. at $87.50, 8 at $120; J. A. LeBlanc, 1 m. at $110, 8 at $150; J. E. Leger, 1 m. at $120, 7.6347 at $165; F. Lyons, 1 m. at $100, 8 at $150; R. MacCharles, 1 m. at $105, 8 at $140; G. S. MacKenzie, 1 m. at $135, 8 at $175; J. J. MacKenzie, 1 m. at $180, 8 at $225; I. Malcolm, 1 m. at $145, 8 at $190; W. Malcolm, 1 m. at $87.50, 8 at $125; D. E. Martin, 1 m. at $110, 7.9807 at $135; G. J. McClure, 1 m. at $115, 8 at $155; C. McCoy, 1 m. at $105, 8 at $140; G. L. McDevitt, 1 m. at $120, 8 at $165; G. McFee, 1 m. at $140, 8 at $185; I. McGinn, 1 m. at $110, 8 at $150; J. L. Murray, 1 m. at $95, 8 at $130; R. S. Murray, 1 m. at $110, 8 at $155; L. S. O'Neill, 1 m. at $115, 8 at $155; C. R. Oulton, 1 m. at $105, 8 at $140; J. F. Pearson, 1 m. at $110, 8 at $150.....	29,782 11
Clerks: C. T. Pepper, 1 m. at $105, 8 at $145; J. T. Poirier, 1 m. at $105, 7.3654 at $140; A. M. Richard, 1 m. at $95, 8 at $130; J. W. H. Roberts, 1 m. at $165, 8 at $215; C. H. Rowe, 1 m. at $120, 8 at $160; H. A. Sleeth, 1 m. at $105, 8 at $145; E. C. Steeves, 1 m. at $130, 8 at $170; J. N. Steeves, 1 m. at $87.50, 8 at $125; P. O. D. Steven, 1 m. at $110, 7.9807 at $145; G. J. Surette, 1 m. at $105, 8 at $140; F. J. Sweeney, 1 m. at $105, 8 at $135; E. H. Theriault, 1 m. at $140, 8 at $180; J. E. Theriault, 1 m. at $90, 8 at $120; F. W. Thibodeau, 1 m. at $115, 8 at $155; H. G. Trueman, 1 m. at $105, 8 at $140; M. Walton, 1 m. at $120, 8 at $165; R. J. Ward, 1 m. at $105, 8 at $145; W. Whitehead,	
Carried forward	329,480 92

Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	$ cts.
Brought forward	329,480 92
Auditor of Traffic, Moncton—Concluded—*Vérificateur du trafic, Moncton*—Fin	
Clerks—*Concluded—Fin* 1 m. at $90, 5 at $120, 3 at $140; G. A. Wilson, 1 m. at $150, 8 at $185; R. I. Wilson, 1 m. at $115, 8 at $155; P. Wiseman, 1 m. at $105, 8 at $145; 84 payments under $1,000, $46,457.93	74,073 79
Stenographers, 22 payments under $1,000	18,111 86
Auditor of Stores and Mechanical Accounts, Moncton—Vérificateur des Comptes du Matériel et de la main-d'œuvre, Moncton ($65,480.22)	
Chief clerk, F. J. O'Rourke, 1 m. at $165, 1 at $200, 7 at $225, overtime, $275.16	2,215 16
Accountants: A. Ford, 7.1538 m. at $175; H. L. Johnson, 1 m. at $155, 8 at $185, overtime, $435.83	3,322 76
Time-keepers: D. D. Cormier, 1 m. at $120, 8 at $145; J. B. Latter, 1 m. at $100, 7.5556 at $125, arrears, $40; 3 payments under $1,000, $1,393.07	3,757 51
Clerks: E. L. Addy, 1 m. at $87.50, 8 at $110, overtime, $53.97; G. H. Betts, 1 m. at $105, 8 at $160, overtime, $192.19; J. P. Black, 1 m. at $70, 8 at $100, overtime, $137.89; E. Blakney, 1 m. at $90, 8 at $115, overtime, $167; F. B. Chapman, 1 m. at $140, 8 at $165; T. B. Chapman, 1 m. at $100, 8 at $135, overtime, $127.62; A. D. Cormier, 1 m. at $125, 8 at $150, overtime, $183.98; E. Davies, 1 m. at $87.50, 8 at $115, overtime, $55.77; G. A. Dodge, 1 m. at $155, 8 at $180, overtime, $3.89; C. C. Driver, 1 m. at $87.50, 8 at $115	12,729 81
Clerks: J. T. Gratton, 1 m. at $100, 8 at $130, overtime, $34.53; G. W. Harvey, 1 m. at $130, 8 at $160, overtime, $317.43; M. James, 1 m. at $87.50, 8 at $115, overtime, $88.59; J. T. LeBlanc, 1 m. at $87.50, 8 at $115, overtime, $145.72; R. O. LeBlanc, 1 m. at $145, 8 at $170; Z. P. J. LeBlanc, .6539 m. at $110, .3461 at $115, 8 at $145, overtime, $249.60; A. O. Leger, 1 m. at $120, 6.5 at $145, overtime, $3.14; C. D. Leger, 1 m. at $135, 8 at $160, overtime, $55.38	10,713 61
Clerks: H. E. Lodge, 1 m. at $115, 8 at $140; J. W. McDonald, 1 m. at $125, 8 at $150, overtime, $96.63; I. T. McQuarrie, 1 m. at $125, 8 at $150, overtime, $185.49; J. E. Milton, 1 m. at $87.50, 8 at $110, overtime, $134.52; A. Murray, 1 m. at $87.50, 8 at $115, overtime, $192.33; J. D. Richard, .6538 m. at $105, .3462 at $110, 8 at $135, overtime, $121.14; W. D. Rogers, 1 m. at $120, 8 at $160, overtime, $252.52; J. A. Strayhorn, 1 m. at $115, 8 at $140, overtime, $243.23; J. Sutton, 1 m. at $145, 7.9259 at $170; F. C. Wilson, 1 m. at $120, 8 at $145, overtime, $94.02; 32 payments under $1,000, $17,515.32	31,289 33
Stenographers, 3 payments under $1,000	1,452 04
Auditor of Stores and Mechanical Accounts, Transcona—Vérificateur des comptes du matériel et de la main-d'œuvre, Transcona ($30,485.45)	
Auditor of stores and mechanical accounts, D. J. Leger, 9 m. at $270	2,430 00
Chief clerk, R. O. Jenkins, 1 m. at $165, 8 at $200	1,765 00
Time-keepers: H. A. Musgrove, 1 m. at $125, 8 at $160; G. J. Roberts, 1 m. at $125, 8 at $160, overtime, $5.33	2,815 33
Clerks: W. C. Bourque, 1 m. at $115, 7.7323 at $140; W. H. Gamble, .7308 m. at $115, 8 at $140; A. H. Kennedy, 1 m. at $125, 8 at $160; H. R. Knights, 1 m. at $115, .5 at $140, 5.8889 at $150, 1.6111 at $160; O. Laberge, 1 m. at $115, 8 at $140; H. A. Newman, 1 m. at $140, 8 at $175, arrears, $76.71; W. H. Pinchbeck, 1 m. at $115, 8 at $140; J. Smith, 1 m. at $100, 8 at $130; J. Steiner, 1 m. at $130, 8 at $165; A. N. Webber, 7.1154 m. at $160; 20 payments under $1,000, $8,494.75	21,442 60
Stenographers, 4 payments under $1,000	2,032 52
Insurance and Provident Fund, Moncton—Fonds d'assurance et de prévoyance, Moncton ($39,115.75)	
Secretary, C. B. Trites, 7 m. at $350, 2 at $400	3,250 00
Accountant, C. J. Bourgeois, 1 m. at $135, 8 at $175	1,535 00
Chief clerk, C. C. McDonald, 1 m. at $185, 5 at $220, 3 at $225; arrears, $20	1,980 00
Private secretaries: R. Mollins, 1 m. at $87.50, 1 at $102.50, 7 at $105; M. Nickerson (April-May), 2 m. at $90	1,105 00
Clerks: G. Balser, D. Z. Blakney, T. Bourque, S. E. Cahill, F. C. Edgett, F. Ferguson, J. A. Gaudet, E. Leger, and E. W. Mather, each 1 m. at $87.50, 8 at $115	9,067 50
Clerks: E. C. Ayer, 1 m. at $135, 8 at $175; H. H. Blakney, 1 m. at $100, 7.7692 at $135; F. C. Cosman, 1 m. at $115, 8 at $155; W. P. Forest, 1 m. at $115, 8 at $150; G. Horsman, 1 m. at $87.50, 8 at $120; J. L. Leger, 1 m. at $95, 8 at $125; A. McKinnon, 1 m. at $135, 8 at $175; J. B. McLaren, 1 m. at $140, 8 at $175; M. L. Milner, 1 m. at $115, 8 at $155; J. E. O'Brien, 1 m. at $120, 8 at $160; A. W. Snarr, 1 m. at $87.50, 7.963 at $120; G. J. Stewart, 1 m. at $110, 8 at $145; 8 payments under $1,000, $4,763.84	20,403 25
Stenographers, 2 payments under $1,000	1,775 00
Carried forward	556,747 99

Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	$	
Brought forward		556 717 99
Medical Offices—Médecins ($12,587.36)		
Chief medical officer, Dr. W. A. Ferguson, 9 m. at $208.33		1,874 97
Assistant, Dr. J. M. Leney, 8 m. at $174.25; stenographers, G. McCoy, 1 m. at $90, 8 m. at $110, M. W. Barbour, $63.33, G. Hallett, $31.67		2,459 00
District medical officers: Dr. J. A. Bigne, 9 m. at $40; Dr. W. E. C. Day, 9 m. at $90; Dr. P. O. Facher, 9 m. at $40; Dr. J. W. Fraser, 9 m. at $100; Dr. A. L. Kinsey, 9 m. at $100; Dr. M. MacKay, 9 m. at $125; Dr. G. E. McCartney, 9 m. at $125; Dr. W. O. Y. Peake, 9 m. at $125; Dr. J. V. Vilandre, 9 m. at $50; Dr. C. R. McTavish, 7.3226 m. at $150		8,253 39
Weighing Inspector, Moncton—Inspecteur du pesage, Moncton ($16,989.06)		
Weighing inspector, J. Q. Avard, 7 m. at $275, 2 at $325		2,575 00
Travelling inspector, L. D. Rushton, 1 m. at $140, 8 at $165		1,460 00
Clerks: chief, C. P. Trites, 1 m. at $160, 8 at $190; G. B. Edgett, 1 m. at $130, 6.3888 at $155; 2 payments under $1,000, $1,817.50		4,617 76
Scale repairers: L. Bauer, 243 h. at 68c., 1,728 at 81c.; F. W. Colpitts, 240 h. at 68c., 1,844 at 81c.; S. Houghton, 251.5 h. at 68c., 1,851.5 at 81c.; B. Vye, 240 h. at 68c., 1,760 at 81c.; inspector, W. Hayman, 1 m. at $175, 8 at $210.		8,336 30
Chief Engineer, Moncton—Ingénieur en chef, Moncton ($78,167.98)		
Signal and electrical engineer, R. G. Gage, 1 m. at $325, 5 at $360, 3 at $375		3,250 00
Engineers: office, J. A. Ellis, 1 m. at $250, 5 at $285, 3 at $325; right of way, J. S. O'Dwyer, 1 m. at $270, 5 at $305, 3 at $325; harbour, F. B. Fripp, $840		6,260 00
Engineers: R. J. Anderson, 1 m. at $200, 5 at $235, 3 at $250; H. J. Crudge, 1 m. at $235, 2 at $270, 3 at $285, 3 at $305; J. G. Dryden (June-Dec.), 6.8846 m. at $200, sundry, $27.89; R. H. Emmerson, 1 m. at $180, 5 at $215, 3 at $225; F. I. C. Goodman, $46.15; H. Jardine, 1 m. at $190, 8 at $225; A. H. Jones, 1 m. at $170, 2 at $205, 3 at $235, 3 at $240; M. J. Murphy, 1 m. at $150, 5 at $185, 3 at $200; R. O. Stewart, 1 m. at $275, 5 at $310, 3 at $325; S. B. Wass, 6.5 m. at $250; J. Whitelaw, 1 m. at $150, 5 at $185, 3 at $200.		19,820 96
Inspectors: J. F. Sexton, 1 m. at $160, 8 at $195; G. H. Smith, 1 m. at $165, 8 at $200; K. Gordon, $610; G. Mackey, $834.03		4,929 03
Chief clerk, A. V. Gibson, 1 m. at $150, 8 at $180; accountant, O. Crocket, 1 m. at $160, 8 at $195; secretaries, J. L. Keohan, 1 m. at $130, 8 at $160, L. F. Tingley (April-May), 2 m. at $100		4,920 00
Clerks: R. W. Laskey and E. L. Welch, each 1 m. at $100, 8 at $130; J. M. Munro, 1 m. at $130, 8 at $160; 6 payments under $1,000, $2,864.46		6,554 46
Stenographers: L. G. MacMillan, 1 m. at $90, 8 at $115; C. M. Stiven, 1 m. at $90, 8 at $120; 4 payments under $1,000, $2,975.32		5,035 32
Draughtsmen: V. C. Blackett (Aug.-Dec.) 2 m. at $180, 3 at $185, increase (May-July), Halifax Ocean Terminals, $105; F. Boileau, 1 m. at $120, 8 at $150, arrears, $26.67; R. R. Bostwick, 1 m. at $125, 2 at $160, 6 at $175; E. T. Cain, 1 m. at $170, 5 at $205, 3 at $210; G. R. Doull, 1 m. at $170, 5 at $205, 3 at $210; G. E. Dowling, 1 m. at $135, 5 at $170, 3 at $180; H. F. Finnemore, 1 m. at $155, 7.5 at $185; J. R. Freeman, 1 m. at $150, 5 at $185, 3 at $190; A. S. Gunn (April-Oct.), 1.5385 m. at $140, 4.9615 at $175 (Oct.-Dec.) see Construction Parties; L. McKeage, 1 m. at $165, 5 at $200, 3 at $210, A. E. Oulton, 1 m. at $170, 5 at $205, 3 at $210; J. Fullar, 1 m. at $170, 5 at $205, 3 at $210, arrears, $25; G. E. Smith, 1 m. at $125, 5 at $160, 3 at $170; F. H. Williams, 1 m. at $170, 8 at $200; T. Wilson, 1 m. at $100, 5 at $135, 3 at $150; 3 small payments, $1,207.89		24,415 71
Rodmen, E. F. Abraham, 1 m. at $75, 2 at $100, 6 at $125, M. A. McCabe, 1 m. at $75, 5 at $100, 3 at $125; blueprinter, E. J. Bourgeois, 1 m. at $87.50, 8 at $115		2,982 50
District Engineer, Moncton—Ingénieur de district, Moncton ($13,521.52)		
District engineer, F. O. Condon, 5 m. at $375, 3 at $475; assistant, A. C. Selig, 1 m. at $275, 8 at $305; draughtsman, F. S. Wilkins, 1 m. at $160, 5 at $195, 3 at $225; senior transitman, A. D. W. Cuthbert (April), $150		7,975 00
Superintendent of building construction, D. A. Seaman (June-Dec.), 3.5772 m. at $245, 3 at $260, increase (May-June) B. & B. Dept., $49.79		1,706 20
Clerks, G. A. Black, 1 m. at $87.50, 8 at $115, W. A. McKee, 1 m. at $110, 8 at $140, 2 small payments, $606.44; stenographers, 2 payments, $996.38		3,840 32
Carried forward		678,013 91

Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	$ cts.
Brought forward	678,013 91
Engineering, Branch Lines, Moncton—Génie, lignes d'embranchement, Moncton ($11,697.96)	
District engineer, E. G. Evans, 1 m. at $250, 5 at $285, 3 at $325; assistant, J. G. Dryden (April-June), 2.1154 m. at $175 (June-Dec. see Chief Engineer's); clerk, M. Belyea, 1 m. at $87.50, 8 at $105	3,947 69
Transitmen: R. K. DeLong, 1 m. at $135, 5 at $170, 3 at $175; F. J. Fownes, 1 m. at $125, 3 at $160, 2 at $170, 3 at $175; H. B. Titus, 1 m. at $100, 3 at $135, 2 at $170, 3 at $175; 3 payments under $1,000, $1,139.42	5,489 42
Rodmen, $1,001.92; chainmen, $206.57; picketmen, $87.69; cooks, $133.07; topographer, $138.46; axeman, $110; draughtsman, $42.50; painter, $30; outstanding increase paylist, $510.64	2,260 85
District Engineer, Quebec—Ingénieur du district, Québec ($8,155.18)	
District engineers: J. C. Beckwith (April-June), 2.5 m. at $375; L. Brosseau (June-Dec.), 3.5 m. at $325, 3 at $425, sundry, $17.31; assistants, J. J. Richardson (April-June) 2.5 m. at $240; T. J. F. King (June-Dec.) 3.5 m. at $235, 3 at $250, draughtsman (April-June), 1 m. at $145, 1.5 at $180	5,954 81
Clerks, $1,190.56; stenographers, $1,009.81	2,200 37
Construction Parties—Equipe de constructions ($11,462.74)	
District engineer, S. B. Wass (Oct.-Dec.), 2.5 m. at $350, increase (May-Oct., Chief Engineer's), $225; assistants, R. McIsaac (April-May), 1.5 m. at $175 (May-Dec., see Survey Party, Bridgewater); A. S. Gunn (Oct.-Dec.), 2.5 m. at $225, increase (May-Oct., Chief Engineer's) $200	2,125 00
Instrumentmen: H. L. Currie, 1 m. at $150, 5 at $185, 3 at $200; R. J. Dustan, 1 m. at $150, 5 at $185, 3 at $225; E. R. Evans, 1 m. at $150, 5 at $185, 3 at $200	5,100 00
Rodmen, 3 payments, $2,086.54; chainmen, 7 payments, $2,151.20	4,237 74
Survey Party, Bridgewater—Equipe d'arpentage ($8,389.93)	
Assistant engineer, R. McIsaac (May-Dec.), 4.5 m. at $210, 3 at $225, increase (May, Construction Parties), $17.50; levellers, H. E. Barnett, 4 m. at $135, .5 at $160, 3 at $175, increase (May, Construction Parties), $27.88, G. H. Lutz, $462.50	3,272 88
Rodmen, $1,335.01; chainmen, $1,184.62; draughtsman, $933.27; transitman, $379.81; cooks, $666.92; axemen, $602.04; rear flagman, $15.38	5,117 05
Sleeping and Dining Cars, Superintendent, Halifax—Surintendant des wagons dortoirs et réfectoires, Halifax ($52,253.93)	
Superintendent, E. Cameron (April-Nov.), 7.5 m. at $250; assistant, J. F. Coleman (April-Nov.), 7.5 m. at $210	3,450 00
Sleeping and dining car agents: S. D. Dulmage, 1 m. at $190, 5 at $210, 3 at $215; S. J. Fullerton, 1 m. at $150, 1 at $185, 4 at $210, 3 at $215, arrears, $40; J. M. LeBlanc, 1 m. at $150, 1 at $185, 7 at $190	5,410 00
Inspectors: A. T. Landry, 1 m. at $150, 7.7692 at $175; J. A. McIsaac, 1 m. at $160, 8 at $190; A. R. McPherson, 1 m. at $125, 7 at $160, 1 at $175, arrears, $80; W. C. Potts, 5 m. at $195, 3 at $200	6,264 62
Chief clerk, R. E. Walker, 1 m. at $175, 8 at $200; accountants, C. Gillespie (April-June), 2.1923 m. at $150, arrears, $50, W. A. Reeves, (June-Dec.), 6.9615 m. at $175, clerk (April-June), 1 m. at $110, 1.0385 at $145	3,632 70
Clerks, R. K. Burnham, 1 m. at $87.50, 3.0941 at $115, 3.3461 at $125, 1.1154 at $135, .4444 at $145, P. St. G. Butler, .3077 m. at $135, 6.9807 at $140, arrears, $13.23, A. F. Delaney, .9615 m. at $105, 7.8269 at $140, F. W. Henrion, .8846 m. at $110, 7.5 at $140, .5 at $145, A. Hensler, 1 m. at $110, 1.5384 at $140, 6.4616 at $145, M. T. Lovett, 1 m. at $70, 2.6667 at $75, 3.8146 at $87.50, 1.5 at $145, arrears, $202.97, W. H. J. McKenzie, 1 m. at $105, 6.4616 at $145, W. R. Sutherland, 1 m. at $87.50, 8 at $125, 17 payments under $1,000, $8,499.43; stenographers, 13 payments, $4,702.15	22,142 76
Storekeeper, W. Furzey, 1 m. at $125, 8 at $150, arrears, $100; store clerk, G. J. Murphy, 1 m. at $90, 8 at $120, arrears, $120; linen clerk, C. E. Mansfield, 1 m. at $90, 8 at $120, arrears, $20	3,665 00
Porters: C. Pinhiero, 1 m. at $115, 8 at $140; 6 small payments, $4,050.03	5,285 03
Charwoman, $622.45; seamstress, $905.22; presser, $876.15	2,403 82
Carried forward	769,973 65

Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	$ cts.
Brought forward	769,973 65
Telegraph Superintendent, Moncton ($61,101.03) *Surintendant du télégraphe, Moncton*	
Telegraph superintendent, A. C. Barker (Nov.-Dec.), 2 m. at $475, sundry, $100	1,050 00
Chief clerk, A. H. Leger, 1 m. at $160, 8 at $190, arrears, $15	1,695 00
Vision examiner, N. Sinclair: 1 m. at $200, 8 at $235; overtime, $35.03; arrears, $10	2,125 03
Supervisors: A. Groulx and D. A. MacNeill, each 1 m. at $180, 8 at $215	3,800 00
Maintainers: T. A. Costello, E. W. Dunham, A. K. Hopper, J. Kerr, H. E. Marquis, J. E. Melanson, J. D. Mercier and F. P. State, each 1 m. at $160, 8 at $194.40	13,721 60
Accountant, G. A. Blakney, 1 m. at $110, 8 m. at $135; clerk, $802.50	1,992 50
Chief operator, A. C. Wilbur, 1 m. at $165, 8 at $195; foremen, 2 payments, $737.50	2,462 50
Wire chiefs: W. H. Bedford, 1 m. at $120, 7.4077 at $165, acting chief operator, .4769 m. at $195, overtime, $321.19, apparent overpayment, $3.46; C. M. Lockhart (April-Aug.), 1 m. at $125, 4 at $165, overtime, $8.54	2,553 46
Operators: A. L. Bourgeois, 1 m. at $110, 4.5215 at $145, acting wire chief, 3.4 m. at $165, overtime, $181.52; B. N. Cutler, .96 m. at $102, 7.9231 at $127, overtime, $35.03; S. H. Dawson, 1 m. at $115, 6.8215 at $155, acting wire chief, .8985 m. at $165, overtime $233.19, apparent overpayment, $16.74; E. M. Hoar, .24 m. at $102, 7.1122 at $125, .5 at $127, clerk, .7215 m. at $70, overtime, $77.01; K. B. Lamb, .92 m, at $105, 7.4845 at $135, acting wire chief, .477 m. at $165, overtime, $69.28, apparent overpayment, $2.31; J. S. Long, .88 m. at $102, 8 at $135, overtime, $244.57; A. J. MacWilliam, .72 m. at $102; J. F. McKenzie, 1 m. at $102, 7.9616 at $127, overtime, $193.61; C. A. Peake, 1 m. at $105, 4.4446 at $135, 3.0154 at $145, overtime, $113.20, apparent overpayment, $12; L. R. Wilson, 1 m. at $115, 7.6061 at $155, acting wire chief, .24 m. at $165, overtime, $179.74, apparent overpayment, $4.80	12,159 70
Linemen: P. Castonguay, 1 m. at $120, 8 at $150, overtime, $9.90; J. H. Dugas, 1.577 m. at $120, 6.923 at $150, overtime, $36.30; T. Germaine, 7 m. at $150; E. Lemieux, 1 m. at $120, 8 at $150; J. E. Lemieux, 1 m. at $120, 8 at $150, overtime, $26.40; W. Mercier, 1 m. at $120, 8 at $150, overtime, $8.80; J. Rozon, 1 m. at $120, 8 at $150, overtime, $18.70; 14 payments under $1,000, $3.933.08	12,910 87
Stenographers, 4 payments, $2,677.59; messengers, 8 payments, $3,220.78; labourers, 7 payments, $732	6,630 37
Telegraph, Fort William and Cochrane ($9,343.34) *Télégraphes, Fort-William et Cochrane*	
General foreman, A. Dougall, 9 m. at $165, arrears, $110	1,595 00
Linemen: J. E. Desloges, $659.38; D. Ellison, $512.70; R. G. Forsythe, $1,543.95; A. Gleno, $681.46; M. Jeffery, $324.35; D. Kent, $85.60; A. McKinlay, $521.52; L. J. Savery, $1,427.06; A. Whittle, $619.49; J. E. Young, $1,372.83	7,748 34
Signal Supervisor, Moncton ($46,727.83)—Surveillant des Signaux, Moncton	
Signal foremen: J. English, 1 m. at $160, 8 at $215; F. Stockdill (April), $180; L. E. Warren, 1 m. at $180, 8 at $215	3,960 00
Maintainers: J. A. Andrie, 1 m. at $160, 7.258 at $194.40, arrears, $30; L. A. Ayers, 1 m. at $160, 7.9333 at $194.40; C. W. Bell, .7667 at $108, 7.533 at $194.40; W. A. Dorion, 1 m. at $160, 6.5 at $194.40; W. H. Francis, 1 m. at $160, 7.5967 at $194.40; C. C. Gratto, 1 m. at $160, 8 at $194.40; B. Green, 1 m. at $160, 7.528 at $194.40, less apparent short payment, 4c.; C. C. Gregory, 1 m. at $160, 7.9333 at $194.40; E. J. Lewis, 1 m. at $160, 7.2548 at $194.40; H. D. MacFarlane, 1.5 m. at $194.40, signal fitter, 185 h. at 68c., 1,347.5 at 81c.; W. D. Magee. W. Masse, F. G. Mersereau and H. B. Walker, each 1 m. at $160, 8 at $194.40; H. E. Williams, 1 m. at $160, 7.4516 at $194.40	24,500 34
Batterymen: D. H. Berry, 6.25 m. at $139.20, carpenter, 200 h. at 57c.; L. Boutilier, 1 m. at $108, 7.3547 at $139.20; W. R. Fleming, 1 m. at $108, 8 at $139.20; H. L. Gilliland, 1 m. at $108, 8 at $139.20; W. J. Gillis, 3 m. at $139.20, signal wireman's helper, 208 h. at 37c., 1,091 at 58c.; J. L. Smith, 1 m. at $108, 7.7849 at $139.20, apparent overpayment, $1.63	6,879 60
Signal wireman, R. L. McBride, 190 h. at 68c., 1,751 at 81c., apparent overpayment, 26c.; helpers, S. Rogers, 181.5 h. at 45c., 1,684 at 58c., H. Snider, 1,744 h. at 58c., 6 payments under $1,000, $3,032.99	6,650 68
Blacksmith, T. O'Blenes, 192.5 h. at 68c., 1,431 at 81c., apparent overpayment, 10c.; carpenters, 2 payments, $336.78; labourers, 12 payments, $3,110.32	4,737 21
Carried forward	887,145 85

Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	$ cts.
Brought forward	887,145 85
Electrical Supervisor, Moncton ($29,842.45)—Surveillant du service électrique, Moncton	
Electrical foremen, L. W. Atkinson and S. Bishop, each 1 m. at $180, 8 at $215	3,800 00
Maintainers: L. Arsenault, 1 m. at $160, 8 at $194.40; W. L. Rand, 1 m. at $160, 7.5167 at $194.40	3,336 44
Wiremen: E. Burke, 177 h. at 68c., 1,552 at 81c.; F. P. Hogan, 192 h. at 68c., 1,363.75 at 81c.; J. Learette, 227 h. at 68c., 1,627.75 at 81c.; A. E. Leigh, 212 h. at 68c., 1,707 at 81c.; B. G. MacFarlane, 213 h. at 68c., 1,729.75 at 81c.; F. C. Merritt, 192 h. at 68c., 1,734 at 81c.; C. W. Paw, 204 h. at 68c., 1,669 at 81c.; R. W. Ryan, 212 h. at 68c., 1,629.5 at 81c; J. Skidd, 197 h. at 68c., 1,644.5 at 81c.; R. J. Wilson, 215.5 h. at 68c., 1,586.25 at 81c., acting foreman, .4559 m. at $215; 6 payments under $1,000, $2,645.65	17,289 11
Wiremen's helpers: G. W. Gilvear, 201.5 h. at 45c., 1,666 at 58c.; A. G. Stephenson, 196 h. at 45c., 1,729 at 58c.; 11 payments under $1,000, $3,268.90	5,416 90
General Passenger Agent, Moncton ($34,304.93) *Agent général des voyageurs, Moncton*	
General passenger agent, F. W. Robertson, 8 m. at $333.34, arrears, $58.33	2,725 05
Travelling passenger agent, F. L. Dougan, 1 m. at $200, 8 at $225, arrears, $15	2,015 00
Travelling passenger representatives: J. H. Corcoran (Dec.), $225; E. Evans, .5 m. at $125, 8 at $165; C. A. Meikle, 1 m. at $125, 7.074 at $165; M. F. Moore, 1 m. at $125, 8 at $165; F. S. Webster, 3 m. at $100, 5 at $175	5,519 72
Chief clerk, D. M. Condon, 1 m. at $185, 8 at $225; secretary, C. L. Gillespie, 7.5 m. at $130; messengers, 2 payments, $885; labourers, $19.20	3,864 20
Clerks: J. A. Breau, 1 m. at $100, 8 at $125; A. G. Dupuis, 1 m. at $100, 8 at $125; F. Forge, 1 m. at $175, 8 at $200; M. E. Henderson, 1 m. at $105, 8 at $125; J. W. Humphrey, 1 m. at $140, 8 at $165; W. L. Lowther, 1 m. at $150, 8 at $190; A. W. Morrison, 1 m. at $100, 8 at $125; W. W. Somers, 1 m. at $165, 8 at $190; 4 payments under $1,000, $3,663.06	14,658 06
Stenographers: H. Kelly, 1 m. at $100, 8 at $125; C. R. McKinnon, 1 m. at $115, 8 at $145; 6 payments under $1,000, $3,147.90	5,522.90
Passenger Agents, Montreal ($15,593.10)—Agent des voyageurs, Montreal	
District passenger agent: J. E. Leblanc (April-Aug.), 5 m. at $250; J. O'Reilly, 1 m. at $150, 8 at $175; M. O. Dufoe (Dec.), $275	3,075 00
Travelling passenger agent, J. H. Coté, 1 m. at $175, 8 at $200; commercial agent A. J. Roy, 5 m. at $200, 4 at $240; steamship and passenger agents, J. H. B. Joubert (Dec.), $190, W. H. O'Donnell (Dec.), $200	4,125 00
Clerks, J. H. Lajeunesse, 1 m. at $87.50, 1 m. at $122.50, 7 at $135, J. E. Lefebvre, 1 m. at $135, 8 at $160, P. Tanguay, 1 m. at $135, 8 at $165, 8 payments under $1,000, $2,990.60; accountants, 2 payments, $340	7,355 60
Stenographers, 2 payments under $1,000	1,037 50
General Freight Agent, Moncton ($16,622.69) *Agent général des marchandises, Moncton*	
General freight agent, M. F. Tompkins (April-Nov.), 8 m. at $450	3,600 00
Chief clerk, H. W. Newnham, 1 m. at $175, 1 at $210, 7 at $225	1,960 00
Clerks: K. I. Atkinson, 1 m. at $100, 8 at $125; D. D. Bishop, 1 m. at $160, 1 at $190, 7 at $205; J. A. Girouard, 1 m. at $120, 8 at $145; A. A. LeBlanc, 1 m. $150, 8 at $185; 5 payments under $1,000, $2,330	8,125 00
Stenographers: G. Stiven, 1 m. at $100, 8 at $125; 2 payments under $1,000 $1.837.69	2,937 69
Assistant General Freight Agent, Moncton ($22,645.40) *Agent général adjoint des marchandises, Moncton*	
Assistant general freight agent, J. H. Norton (April-Nov.), 8 m. at $316.66	2,533 28
Travelling freight agents, H. H. James (April-July), 4 m. at $175, H. B. Gibson, (Dec.), $175; commercial agent, R. H. Webster (Dec.), $225	1,100 00
Tariff inspector, C. A. Gourley, 1 m. at $145, 1 at $175, 7 at $190	1,650 00
Chief clerk, P. A. MacGowan, 1 m. at $185, 8 at $205	1,825 00
Clerks: G. D. Allan, 1 m. at $130, 1 at $160, 7 at $175; W. Crawford, 1 m. at $125, 8 at $150; G. T. Cummings, 1 m. at $115, 8 at $145; J. M. Daly, 1 m. at $110, 8 at $135; R. C. Morse, 1 m. at $125, 8 at $150; G. T. Stone, 1 m. at $125, 8 at $150; M. R. Trites, 1 m. at $105, 7.8461 at $130; 4 payments under $1,000, $2,495	11,575 00
Stenographers: A. A. Leaman, 1 m. at $120, 8 at $145; 3 small payments, $2,682.12	3,962 12
Carried forward	1,006,154 42

Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	$ cts.
Brought forward	1,006,154 42
Assistant General Freight Agents, Montreal ($29,394.84)—Agent général adjoint des marchandises, Montreal	
Assistant general freight agent, R. E. Perry, (April-Nov.), 8 m. at $416.66	3,333 28
Clerks, T. L. Elliott, 1 m. at $135, 8 at $160, overtime, $179.86, G. H. Garfoote, 1 m. at $92.50, 8 at $115, overtime, $76.68, E. Lagasse, 1 m. at $175, 8 at $200, overtime, $225.83, G. F. Price, 1 m. at $130, 8 at $155, overtime, $82.50, H. C. Shirley, (April), $160; stenographer, $500	6,797 37
Assistant general freight agent, S. G. Tiffin (April-Nov.), 8 m. at $333.33	2,666 65
Chief clerk, J. W. Smith, 1 m. at $190, 8 at $225; chief tariff clerk, A. Green (April-July), 1 m at $200, 2.5 at $225	2,752 50
Traffic freight agents, G. A. Fernley, 1 m. at $175, 8 at $200, W. L. Turner, (April-Aug.), 5 m. at $175; steamship freight agent, J. A. Chabot, (April-Nov.), 1 m. at $155, 7 at $180	4,965 00
Clerks: H. Bussiere, 1 m. at $145, 8 at $170; W. W. Campbell, 1 m. at $120, 8 at $145; J. L. Devine, 1 m. at $100, 8 at $130; S. A. Macquisten, 1 m. at $150, 7 at $175; J. McMahon, 1 m. at $87.50, 8 at $125; 2 payments under $1,000, $642.50	7,039 00
Switch-board operator, P. O'Connor, 1 m. at $95, 8 at $115; stenographers, 3 payments under $1,000, $1,934.04	2,949 04
General Baggage Agent, Moncton ($7,812.12)—Agent général du bagage, Moncton	
General baggage agent, G. C. Allen, 5 m. at $205, 4 at $225; assistant, G. D. LeBlanc, 5 m. at $200, 4 at $250; messengers, $380	4,305 00
Clerks: Robt. L. McKay, 1 m. at $125, 8 at $150; 5 small payments, $2,212.12	3,537 12
Car Service Agent, Moncton ($92,499.88)—Agent du service des wagons, Moncton	
Car service agent, Quebec, P. B. Robb, 9 m. at $240	2,160 00
Car accountant, A. P. Corbeil (April-Nov.), 7.5 m. at $270	2,025 00
Inspectors, A. B. McDonald and W. T. McLaughlin each 1 m. at $175, 5 at $210, 3 at $225; travelling car agent, E. M. Sherwood, 5.2223 m. at $175	4,713 91
Chief clerk, C. J. Melanson, 1 m. at $150, 5 at $185, 3 at $225	1,750 00
Secretaries: E. C. O'Neill, 1 m. at $90, 8 at $115; C. L. Renton, 1 m. at $87.50, 8 at $110	1,977 50
Clerks: J. L. Cormier, C. E. Dickson, A. D. Fownes, A. T. LeBlanc, J. N. LeBlanc, W. W. Price and G. L. Sangster, each 1 m. at $115, 8 at $145	8,925 00
Clerks, E. A. Canning, P. L. Carter, E. C. Hubbard, R. S. Keith, C. E. Kinear, P. T. Palmer, J. A. Theriault and E. A. Thompson, each 1 m. at $100, 8 at $130	9,120 00
Clerks: W. L. Allen, 1 m. at $115, 2 at $150, 6 at $175; A. E. Barton, 1 m. at $140, 5 at $175, 3 at $180; F. K. Bedford, 1 m. at $100, 2.5 at $135, 5.5 at $140; R. F. Bernard, 1 m. at $87.50, 8 at $120; C. H. Blagdon, 1 m. at $120, 8 at $155; J. R. Boudreau, 1 m. at $107, 2.5 at $137, 5.4615 at $145; J. S. Bourgeois, 1 m. at $110, 8 at $140; A. P. Chappell, 1 m. at $105, 8 at $130; H. W. Cormier, 1 m. at $90, 8 at $120; T. Cormier, 1 m. at $87.50, 2.5 at $117.50, 5.5 at $130; F. D. Doucett, 1 m. at $115, 8 at $155; J. S. Dunlap, 1 m. at $120, 8 at $180; J. J. Forrest, 1 m. at $120, 8 at $145; J. G. Gallant, 1 m. at $115, 8 at $140; J. H. Gardiner, 1 m. at $115, 8 at $165; A. T. Goguen, 1 m. at $130, 8 at $170	20,752 63
Clerks: C. E. Henderson, 1 m. at $130, 8 at $180; A. R. Hunter, 1 m. at $115, 3 at $150, 5 at $175; W. D. Jamieson, 1 m. at $115, 8 at $150; G. M. Keith, 1 m. at $110, 8 at $150; Y. F. Keith, 1 m. at $140, 8 at $180; J. L. Kennedy, 1 m. at $100, 2.5 at $133, 5.5 at $140; C. H. Kinnear, 1 m. at $140, 8 at $180; E. C. Kinnear, 1 m. at $115, 8 at $150; E. LeBlanc, 1 m. at $87.50, 8 at $120; L. J. LeBlanc, 1 m. at $105, 8 at $135; A. P. Legere, 1 m. at $115, 8 at $140; G. R. Lutes, 1 m. at $100, 8 at $135; H. M. Smith, 1 m. at $120, 8 at $150; J. L. Townshend, 1 m. at $87.50, 8 at $130; W. F. Wright, 1 m. at $110, 8 at $155; 34 payments under $1,000, $15,871.99	35,629 49
Stenographers, 7 payments under $1,000	5,446 35
Carried forward	1,136,190 26

Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	$ cts.
Brought forward	1,136,190 26
Freight Claims Agent, Moncton ($55,494.30)—Agent des réclamations, merchandises, Moncton	
Freight claims agent, Owen Cameron, 7 m. at $375, 2 at $425	3,475 00
Chief clerks: R. L. Steeves, 1 m. at $145, 2.5 at $170, 4.5 at $195, 1 at $205; Joseph G. Wran (April-Aug.), 5 m. at $185	2,577 50
Clerks: J. C. Belliveau, 1 m. at $115, 2.5 at $155, 5.5 at $160; J. P. Bourgeois, 1 m. at $115, 8 at $145; L. R. Cormier, 1 m. at $115, 8 at $145; T. Cormier, 1 m. at $120, 8 at $160; J. A. C. Croskill, 1 m. at $115, 8 at $145; G. L. Cutler, 1 m. at $95, 8 at $120; C. C. Dryden, 1 m. at $100, 3 at $130, 5 at $145; J. W. Forbes, 1 m. at $105, 3 at $140, 5 at $150; F. J. Gallagher, 1 m. at $120, 2.5 at $155, 5.5 at $160; J. C. Garland, 1 m. at $120, 8 at $160; O. P. Gaudet, 1 m. at $95, 8 at $120; R. F. Gould, 1 m. at $115, 8 at $155; H. C. Harkness, 1 m. at $95, 3 at $120, 5 at $125; C. S. Hopper, 1 m. at $95, 3 at $120, 5 at $125; W. B. Keiver, 1 m. at $115, 8 at $150; J. McKee, 1 m. at $180, 8 at $215; B. McLeod, 1 m. at $120, 8 at $160; M. W. Mitchel, 1 m. at $115, 8 at $155; C. J. Mitton, 1 m. at $115, 8 at $145; E. J. Murray, 1 m. at $95, 8 at $120, arrears, $30; S. H. Steeves, 1 m. at $105, 8 at $135; F. B. Strugnell, 1 m. at $100, 8 at $125; B. E. Trites, 1 m. at $145, 8 at $180; P. Voyer, 1 m. at $180, 8 at $215; L. D. Wadman, 1 m. at $125, 2.5 at $160, 5.5 at $180; 16 payments under $1,000, $8,896.22	42,021 22
Stenographers, 9 payments under $1,000	7,420 58
Special Services, Eastern ($81,637.87)—Services spéciaux de l'Est	
District special agent, A. J. Tingley, 1 m. at $200, 5 at $235, 3 at $250	2,125 00
Special agents: J. J. Dunphy, O. B. Lawson, E. W. Power, J. P. Ryan and T. T. Trenholm, each 1 m. at $155, 5 at $185, 3 at $190	8,250 00
Special agents: H. J. Culligan, 1 m. at $115, 2 at $140, 6 at $170; A. Manseau, 2.5 m. at $140, 2.5 at $190; sundry increase, $75; W. Moore, 1 m. at $140, 8 at $170; W. T. Perron, 1 m. at $140, 8 at $170; S. A. Perry, 1 m. at $115, 8 at $140; C. E. A. Roch, 2 m. at $170, constable, 264 h. at 45c., 1,448 at 55c.; J. A. Towner, 1 m. at $140, 1.5 at $170, 3.5 at $185, 3 at $190; W. Tupper, 1 m. at $140, 2 at $170, 3 at $185, 3 at $190	11,022 70
Sergeants: B. J. Dunn, 4 m. at $150, constable, 280 h. at 45c., 960 at 55c.; A. C. Purcell, 1 m. at $120, 4 at $150, constable, 8 h. at 45c., 968 at 55c	2,510 00
Gateman, H. H. Trites, 1 m. at $100, 8 at $120; clerk, A. P. Dallaire, 1 m. at $100, 8 at $125	2,160 00
Constables: C. Billington, J. Blakney, G. W. Cameron, M. Coady, J. E. Cole, E. Q. Freda, J. P. Gillis, J. Holland, J. R. Leaman, W. W. Marryat, A. D. McAulay, J. L. McAulay, C. McLean, A. McNeil, A. G. Morrison, S. Murphy, M. J. Murray, B. Nicholson, D. A. Tatterie, D. W. Thomas, J. E. Wedge and E. Whidden, in all 22 constables, each 272 h. at 45c., 1,928 at 55c	26,021 60
Constables: A. Audette, T. Dechene, J. H. Lynch, T. J. Moore, S. Tremblay and J. Woodhead, each 264 h. at 45c., 1,936 at 55c	7,101 60
Constables: W. Bissonette, 232 h. at 45c., 1,936 at 55c.; N. Borden, 172 h. at 45c., 1,960 at 55c.; F. R. Brownell, 272 h. at 45c., 1,942 at 55c.; W. Burke, 32 h. at 45c., 1,888 at 55c.; A. E. Guay, 264 h. at 45c., 1,936 at 55c., arrears, $3.60; J. R. Lecouffe, 264 h. at 45c., 1,936 at 55c., arrears, $43.20; W. Lemieux, 264 h. at 45c., 1,936 at 55c., arrears, $3.60; A. H. Ogden, 272 h. at 45c., 1,816 at 55c.; J. Rheaume, 120 h. at 45c., 1,872 at 55c.; T. Roache, 272 h. at 45c., 1,680 at 55c.; W. E. Ross, 332 h. at 45c., 1,960 at 55c.; W. L. Young, 332 h. at 45c., 1,960 at 55c.; 21 payments under $1,000, $8,571.87	22,446 97
Special Services, Transcona—Services spéciaux, Transcona ($26,591.43)	
Special agents: J. Guertin (May-Dec.), 5 m. at $185, 3 at $190, arrears, $30 (April), see General Manager, Winnipeg: A. Manseau, 3 m. at $115	1,870 00
Sergeants: F. G. Paradice, 8 m. at $150; C. Weston, 1 m. at $95, 8 at $150	2,495 00
Constables: D. Davidson, A. King, W. E. Olive, E. Roberts and M. Ross, each 1 m. at $105, 5 at $129, 3 at $132; J. H. Cook, 5 m. at $119, 3 at $132, overtime, $64.69; J. Emery, 5 m. at $119, 3 at $132, overtime, $72.33; G. S. Irvine, 5 m. at $119, 3 at $132, overtime, $102.78; R. MacKay, 5 m. at $124, 3 at $132; 11 payments under $1,000, $3,354.97	13,313 77
Watchmen: W. Clifford, H. Fuller and T. Graham, each 1 m. at $105, 8 at $120; S. Eaton, 1 m. at $105, 7.9231 at $120; W. Lyttle, 1 m. at $105, 7.8846 at $120; W. Stathers, 1 m. at $105, 7.8846 at $120, less apparent short payment, 10c.; 5 payments under $1,000, $2,559.69	8,912 66
Carried forward	1,299,813 86

Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	$ cts.
Brought forward	1,299,813 86
Fuel Agent, Moncton—Agent du combustible, Moncton ($28,458.52)	
Fuel agent, A. J. Wilmot, 7 m. at $250, 2 at $300	2,350 00
Fuel inspectors: W. J. Clarke and J. H. Noiles, each 1 m. at $185, 8 at $211.50; L. R. Mosher, 1 m. at $150, 8 at $176.50; J. M. Belliveau, P. Gillies, R. A. McAuley, L. P. McNeil, J. H. Wadman and G. C. Wright, each 1 m. at $132, 8 at $146.50; J. B. Murray, 7.2308 m. at $116.50, weighman, 1 m. at $87.50, .7692 at $114; D. A. Smith, 1 m. at $132, 5.1538 at $146.50	15,261 52
Chief clerk, S. C. McKie, 1 m. at $150, 7.2692 at $180	1,458 47
Clerks and stenographers: C. J. Jaillet and P. A. LeBlanc, each 1 m. at $115, 8 at $145; J. C. Covert and M. J. McCallum, each 1 m. at $90, 8 at $116.50; E. S. Ford, H. F. McKay, L. G. Rayworth and H. D. Rushton, each 1 m. at $87.50, 8 at $114; W. W. Gunn, 1 m. at $95, 5.1153 at $121.50	9,308 52
Tie and Timber Agent, Moncton—Agent des traverses et du bois de construction, Moncton ($22,124.81)	
Tie agent, J. C. Stewart, 1 m. at $185, 8 at $210	1,865 00
District tie inspector, T. R. McMullen, 1 m. at $140, 8 at $165	1,460 00
Inspectors: P. C. Edgett, J. C. Gallant and W. L. Gregg, each 1 m. at $120, 8 at $145	3,840 00
Inspectors: B. M. Berry, F. W. Campbell, W. S. Emery, R. F. Goudie, J. A. McAnn and G. W. Wilkins, each 1 m. at $110, 8 at $135	7,140 00
Inspectors: E. G. Bourque, 1 m. at $110, 7.8846 at $135, apparent overpayment, $2.89; J. G. Dickie, .1153 m. at $110, 8 at $135; K. C. Powell, .8846 m. at $110, 8 at $135; J. McLean, $310	3,757 31
Clerks, chief, E. E. Ayer, 1 m. at $150, 8 at $170, 2 payments under $1,000, $1,187.50; stenographers, 2 payments under $1,000, $1,365	4,062 50
Tie Agent, Cochrane—Agent des traverses, Cochrane ($9,272.22)	
District tie agent, J. L. McDermott, 1 m. at $150, 8 at $185; clerk, $256.15	1,886 15
Tie inspectors: J. C. Dunlop, 1 m. at $135, 8 at $150; H. E. McDermott, 1 m. at $110, 7.8845 at $135; A. McKinnon, 1 m. at $110, 8 at $135; 12 payments under $1,000, $4,386.67	8,086 07
Safety and First Aid Office, Moncton—Bureau de sûreté et de premier secours, Moncton ($5,612.50)	
Safety engineer, E. E. Stevens, 1 m. at $200, 8 at $235; inspectors, P. P. Begin, (April-May), $320, A. T. Woolley (Nov.-Dec.), $300	2,700 00
Clerks, chief, E. F. McDade, 1 m. at $140, 8 at $165, K. McQueen, $485; stenographer, F. I. Miller, $967.50	2,912 50
Advertising Agent, Moncton—Agent de publicité ($6,693.05)	
General advertising agent, W. L. Crighton (April-Nov.), 7.5 m. at $333.33	2,499 99
Advertising agent, A. H. Lindsay: 5 m. at $200; 4 at $250; arrears, $15	2,015 00
Clerks: S. C. Alward, 1 m. at $115, 7.6153 at $140, on sick leave at half pay, .3847 m. at $70; E. R. Humphrey, 1 m. at $90, 8 at $110	2,178 06
Mechanical Superintendent, Moncton—Surintend. de la main-d'œuvre ($212,458.09)	
Assistant car shops superintendent, W. T. Madden, 1 m. at $250, 5 at $285, 3 at $300	2,575 00
Superintendent of wrecking engines, T. H. Carroll, 1 m. at $205, 8 at $265	2,325 00
Airbrake inspectors: R. N. Black, 1 m. at $175, 8 at $235; W. C. Hunter, 1 m. at $225, 5 at $260, 3 at $275; C. Steeves, 1 m. at $295, 5 at $330, 3 at $350	7,400 00
Inspector of freight sheds, A. McKewon, 1 m. at $170, 7.8653 at $205	1,782 38
Locomotive tester, A. H. Fryers, 1 m. at $220, 8 at $250; a. t. engineer, G. C. Davidson, 1 m. at $170, 8 at $205; travelling electrician, H. Y. Belyea, $112.50	4,142 50
Chief clerks: H. G. Steeves, 1 m. at $185, 5 at $220, 3 at $225, arrears, $25; F. R. Ultican, 1 m. at $170, 8 at $200, arrears, $15; chief draughtsman, J. T. Dustan, 1 m. at $225, 8 at $240; secretary, S. J. Lockhart, 1 m. at $135, 8 at $160, arrears, $15; accountant, J. M. Ring, 1 m. at $160, 8 at $190, arrears, $15	9,040 00
Carried forward	1,399,859 84

Government Railways: General Offices—Continued **Chemins de fer de l'Etat: Bureaux généraux**—Suite	$ cts.
Brought forward	1,399,859 84
Mechanical Superintendent, Moncton—Concluded—*Surintendant de la main d'oeuvre*—Fin	
Draughtsmen: R. Ambrose, 1 m. at $170, 8 at $185; R. Carson, 1 at $145, 8 at $175, less apparent short payment 5c.; D. C. Lockhart, 1 m. at $145, 8 at $175; D. MacDonald, 1 m. at $165, 8 at $185; R. H. Neal, 1 m. at $130, 8 at $145; H. H. West, 1 m. at $100, 7.7305 at $115, arrears, $15; F. Williams, 1 m. at $180, 8 at $195; H. G. Williams, 1 m. at $170, 7.5385 at $185, .4615 at $225	12,087 41
Foremen: T. P. Arseneault, W. A. Balser, A. Barnett, N. T. Coy, G. Gibson, E. Gould, J. McKinnon, R. McPherson and D. J. Terrio, each 1 m. at $190, 8 at $225	17,910 00
Foremen: J. Bedford, 1 m. at $215, 8 at $250; D. D. Bell, 1 m. at $180, 7.2436 at $215, apparent overpayment, 21c.; B. Bishop, 1 m. at $145, 1.3077 at $180, 6.6923 at $215; J. Blackwood, 1 m. at $202, 8 at $237; W. D. Blakney, 1 m. at $205, 7.9423 at $240; J. Bray, 1 m. at $182, 7.3054 at $217, .2308 at $225; F. Carroll, 1 m. at $225, 8 at $260; F. F. Coleman, 1 m. at $215, 7.6538 at $250; C. H. Collins, 1 m. at $205, 8 at $240; A. D. Cormier, 5.0227 m. at $237, sundry, $14.76; C. E. R. Cormier, 1 m. at $180, 7.9615 at $215; J. M. Cove, 1 m. at $170, 8 at $205; W. R. Crowhurst, 1 m. at $202, 7.5768 at $237; T. G. Day, 1 m. at $182, 8 at $217	27,181 19
Foremen: J. J. Delahunt, 1 m. at $212, 8 at $247; T. V. Doucet, 1 m. at $185, 8 at $220; P. Drisdale, 1 m. at $165, 8 at $200; C. T. Duncan, 1 m. at $235, 8 at $270; R. Ferguson, 1 m. at $190, 7.943 at $225; E. P. Gillespie, 1 m. at $205, 7.5092 at $240; Jas. Gillespie, 1 m. at $202, 8 at $237; John Gillespie, 1 m. at $180, 8 at $215; A. G. Good, .8846 m. at $202, 7.5299 at $237, less apparent short payment, 67c.; W. J. Haddon, 1 m. at $202, 7.8305 at $237; A. W. Jarvis, 1 m. at $180, 7.4231 at $215; J. Joyce, 1 m. at $230, 8 at $265; H. Kelly, 1 m. at $220, 8 at $255	26,681 68
Foremen: J. Kelly, 1 m. at $202, 8 at $237; G. H. Kennedy, .9231 m. at $202, 7.2434 at $237; T. LeBlanc, 1 m. at $170, 8 at $205; C. A. Long, 1 m. at $202, 7.3339 at $237, less apparent short payment, $1.29; J. C. Long, 1 m. at $185, 7.8654 at $220; R. Lutes, 1 m. at $180, 7.9231 at $215; R. Magee, 1 m. at $190, 7.4551 at $225; J. J. McAllister, 1 m. at $182, 8 at $217; A. McDonald, 1 m. at $192, 6.829 at $227, .4259 at $237; W. McDonald, 1 m. at $205, 8 at $240; A. McDougall, 1 m. at $205, 8 at $240; D. J. McGillvray, 1 m. at $215, 7.9615 at $250; J. E. Mitton, 1 m. at $205, 8 at $240	25,757 74
Foremen: B. B. Mollins, 1 m. at $180, 7.9423 at $215; P. G. Pearson, 1 m. at $202, 8 at $237; N. A. Rae, 1 m. at $205, 8 at $240; A. A. Richard, 1 m. at $202, 7.8511 at $237; R. P. Ripley, 1 m. at $202, 7.8846 at $237; F. Smith, 1 m. at $205, 8 at $240; J. T. Starkey, 1 m. at $235, 8 at $270; B. T. Steeves, 1 m. at $180, 8 at $215; I. Steeves, 1 m. at $220, 8 at $255; T. Stevens, 1 m. at $180, 8 at $215; A. Weldon, 1 m. at $185, .6538 at $220, 7.124 at $225, .2222 at $250; T. W. Woods, 1 m. at $185, 7.6731 at $220; 10 payments under $1,000, $5,292.33	29,976 58
Clerks: L. L. Bishop, 1 m. at $105, 8 at $130; R. E. Black, 1 m. at $105, 8 at $130; H. E. Bleakney, 1 m. at $115, 2.1111 at $140, 5.8889 at $150; J. L. Bourgeois, 1 m. at $100, 8 at $125; J. B. Brooks, 1 m. at $100, 8 at $125; H. Y. Burns, 1 m. at $87.50, 8 at $115; F. R. Delahunt, 1 m. at $130, 7.9814 at $155; C. T. Duff, 1 m. at $87.50, 8 at $115; W. H. Forse, 1 m. at $125, 8 at $170; T. Gautreau, 1 m. at $105, 7.9243 at $130; C. C. Gillespie, 1 m. at $105, 7.8076 at $130, overtime, $39.55; F. Gillespie, 1 m. at $105, 8 at $130; J. A. LeBlanc, 1 m. at $100, 8 at $125, overtime, $3.60; J. M. A. LeBlanc, 1 m. at $90, 2.1112 at $115, 5.6965 at $125, overtime, $106.06; G. A. Magee, 1 m. at $115, 8 at $140; C. McNairn, 1 m. at $117, 7.7222 at $150, less apparent short payment, 61c.; F. Pickles, 1 m. at $100, 8 at $140, overtime $8.07; J. McN. Speer, 1 m. at $115, 8 at $140, apparent overpayment, $5.32; G. Walton, 1 m. at $105, 2.111 at $125, 5.889 at $140; W. A. Warman, 1 m. at $105, 7.9423 at $130, overtime, $8.44; 7 payments under $1,000, $3,412.13	27,074 66
Timekeepers, J. P. Bourgeois, 1 m. at $100, 8 at $125, W. A. Curry, 1 m. at $105, 8 at $130, overtime, $6.06, G. Peters, 1 m. at $100, 7.9615 at $125, B. H. Wetmore, 1 m. at $87.50, 8 at $110; messengers, $1,388.45; tracers, $1,303.26; blueprinters, $665.53	7,670 98
Policeman, J. Hayes, 1 m. at $100, 8 at $120; charwoman, Mrs. A. B. Rand, 1 m. at $105, 8 at $135, arrears, $45; stenographers, 13 payments, $8,562.97.	10,852 97
Carried forward	1,585,053 05

Government Railways: General Offices—Continued $ cts.
Chemins de fer de l'Etat: Bureaux généraux—Suite

Brought forward 1,585,053 05

Mechanical Superintendents—Surintendant de la main-d'œuvre, Transcona ($17,956.78).

Superintendents: locomotive shops, C. T. Bleakney (April-July), 3.333 m. at $300, W. O. Nugent, 1 m. at $300, 8 at $335 ..... 6,969 00
Electrical engineer, J. Gordon, 1 m. at $250, 8 at $285 ..... 2,530 00
Chief draughtsman, J. R. Armer, 1 m. at $205, 8 at $225 ..... 2,005 00
Chief engineer, W. Iball, 1 m. at $230, 8 at $265; engineer, St. Vital, A. C. Dodds, 1 m. at $145, 8 at $171.50, overtime, $142.04 ..... 4,309 04
Engine testers, J. A. Carroll, 1 m. at $200, 7.8846 at $235, M. Gatti, 1 m. at $110, 8 at $136.50; engine inspector, W. G. Robinson (Oct.-Dec.), .5 m. at $240, 1.5 at $275 ..... 3,787 38
Chief clerk, F. J. Hall, 1 m. at $130, 5 at $165, 3 at $180 ..... 1,495 00
Draughtsmen: J. B. Daniels, 1 m. at $155, 8 at $165; W. E. Gorham, 1 m. at $150, .4615 at $160, 7.4231 at $185; 8 payments under $1,000, $2,075.16 .. 5,147 27
Foremen: S. Lewis, B. B. McIntosh and R. Sommerville, each 1 m. at $240, 8 at $275 ..... 7,320 00
Foremen: D. Hendry, J. Reeves and W. Jones, each 1 m. at $225, 8 at $260 ..... 6,915 00
Foremen: E. J. Blais, J. M. Clark, W. A. Kirby, F. Pringle and W. J. White, each 1 m. at $215, 8 at $250 ..... 11,075 00
Foremen: R. J. Carter, F. B. Gillis, R. Gunning, T. Hamilton, J. Mitchell, J. F. Rugg and F. G. Turner, each 1 m. at $210, 8 at $245 ..... 15,190 00
Foremen: R. P. Dockett, H. J. Harding and W. J. Priest, each 1 m. at $200, 8 at $235 ..... 6,240 00
Foremen: A. Bengartt, 1 m. at $200, 7.5 at $235; A. A. Campbell, 1 m. at $200, 7.7308 at $235; R. Carruthers, 5.8518 at $250; M. Coleman, 1 m. at $210, 8 at $245; F. E. Corrigan, 7.2692 m. at $275; A. Crawford, 1 m. at $200, 6.1538 at $235, arrears, $14.81; J. Darlington, 1 m. at $210, 7.8148 at $245; A. Descheerder, 1 m. at $125, 8 at $151.50, overtime, $389.62; J. Gardner, 1 m. at $225, 4 at $235, 4 at $260; W. A. Girling, 1 m. at $200, 8 at $235, arrears, $22.22; J. Hilton, 1 m. at $200, 7.9615 at $235 ..... 21,501 61
Foremen: M. Irwin, 1 m. at $200, 5.5 at $235, 2.5 at $260; A. Kusrink, 1 m. at $115, 7.8846 at $141.50; J. Marshall, 1 m. at $210, 7.9231 at $245; J. Neil, 1 m. at $200, 8 at $235, less apparent short payment, $2.69; F. H. Paulley, 1 m. at $200, 8 at $235, arrears, $1.25; W. H. Renton, 1 m. at $240, 7.2692 at $245, .5 at $275; E. R. Sampey, 1 m. at $155, 8 at $181.50; L. Smith, 1 m. at $200, 2.5 at $235, 5.5 at $260; T. F. Wallace, 1 m. at $200, 4 at $235, 4 at $260; H. Wilson, 5 m. at $235, sundry, $11.67; 11 payments under $1,000, $5,758.62 ..... 24,791 14
Clerks: H. Bradley, 1 m. at $105, 7.7777 at $135; G. Brooks, 1 m. at $105, 7.6538 at $135; T. Casteen, 1 m. at $105, 8 at $135; H. O. Cole, 1 m. at $110, 8 at $135; A. Finnie, 1 m. at $125, 7.886 at $155; J. M. Fowlis, 1 m. at $120, 7.8518 at $155; M. Goulet, 1 m. at $115, 6.5712 at $150, less apparent short payment, 64c.; E. G. Lacey, 1 m. at $115, 7.9629 at $150; T. B. Mandle, 1 m. at $115, 7.5796 at $145; W. McGillivray, 1 m. at $110, 8 at $135; R. Murphy, 1 m. at $105, 7.7308 at $140; A. M. Turner, 1 m. at $95, 7.8148 at $120; R. E. Webster, .8077 m. at $105, 7.8148 at $140, acting foreman, .1923 m. at $200, arrears, $38.70; 9 payments under $1,000, $3,377.78 ..... 19,020 08
Stenographers: L. Gavoga and M. I. Reeves, each 1 m. at $95, 8 at $120 ..... 2,110 00
Instrumentman, M. Cochran, 1 m. at $200, 7.5 at $235; tracer, H. C. Polson, 1 m. at $95, 7.7692 at $105; telephone operator, D. K. Bleakney, 1 m. at $80, 8 at $95 ..... 3,713 27
Store order man, J. Johnson, 1 m. at $110, 7.5 at $135; ticket collector on shop train, 8.5 m. at $12 ..... 1,224 50
Janitors: J. Bates, .5 m. at $95, 3.8846 at $115, 4 at $130, labourer, 26 h. at 53c., arrears, $3.52; 4 payments under $1,000, $1,300.96 ..... 2,332 49

St. Malo Shops Staff—Personnel des ateliers de Saint-Malo ($51,307.57).

Superintendent of shops, Geo. F. Knight, 9 m. at $300 ..... 2,700 00
Chief clerks: H. J. Humphreys, (April-Sept.), 5.3846 m. at $125, arrears, $62.50; J. M. Blackadder (Sept.-Dec.), 3.6923 m. at $150 ..... 1,289 42
Draughtsmen, leading, A. G. Baxter, 3 m. at $140, 6 at $150, 5 payments under $1,000, $2,616.35; clerks, $3,753.48; stenographers, $114.99 ..... 7,804 82
Foremen: G. T. Boone, J. T. Bradbury and P. J. Nolan, each 1 m. at $235, 8 at $270 ..... 7,185 00
Foremen: C. E. Hebert, J. Lachance, A. G. Langis, F. S. Mackasey, J. T. A. McKinnon and J. A. Ryan, each 1 m. at $202, 8 at $237 ..... 12,588 00

Carried forward 1,784,287 67

Government Railways: General Offices—*Concluded* **Chemins de fer de l'Etat: Bureaux généraux**—Fin	$ cts.
Brought forward	1,764,287 07
St. Malo Shops Staff—Concluded—*Personnel des ateliers de Saint-Malo*—Fin.	
Foremen: J. Blackshaw, H. Byford and S. J. Sutton, each 1 m. at $180, 8 at $215	5,699 98
Foremen: J. S. Jackson, 1 m. at $205, 8 at $240; J. H. LeBlanc, 5.4444 m .at $237; C. Masse, 8 m. at $225, arrears, $100.76; M. F. Scott, 7.6923 m. at $270; T. Walsh, .5 m. at $202, 8 at $237; J. W. White, 1 m. at $202, 8 at $237, arrears, $5.76; 3 payments under $1,000, $1,448.06	12,941 83
Messengers, $823.52; charwoman, $275	1,098 52
Sundry offices, not detailed here—Divers bureaux, non détaillés ici ($51,447.27).	
Moncton: private and business car porters, $5,578.70; general office labour, $9,110.30; station beautification, $1,446.40; superintendent of transportation, (Dec.), $475; train information, $311.84	16,922 24
Montreal: passenger tariff manager, $6,884.12; assistant freight tariff manager, $3,422.50	10,306 62
Floating gangs: No. 1, $2,335.25; No. 2, $11,394.63; No. 3, $452.80	14,182 68
Halifax ocean terminals, $3,017.50; St. Peter's sub-divisional staff, (July), $404.	3,421 50
Winnipeg: local auditor (April-Aug), $3,151.73; local treasurer, (April-Aug.), $3,462.50	6,614 23
Total, carried to page W—221	1,835,474 67

Government Railways: District Superintendents: Summary
Chemins de fer de l'Etat: Surintendants de district: Sommaire

Eastern Lines,—		
Levis Division	(Page W—235)	91,663 67
Campbellton Division	(Page W—235)	74,723 07
Moncton Division	(Page W—236)	78,868 35
New Glasgow Division	(Page W—236)	63,488 23
Edmundston Division	(Page W—237)	51,166 22
Halifax Division	(Page W—237)	49,786 82
Island Division	(Page W—238)	29,281 19
Western Lines,—		
St. Maurice Division	(Page W—238)	51,315 87
Cochrane Division	(Page W—239)	34,768 32
Fort William Division	(Page W—239)	44,579 55
Total, carried to page W—221		569,651 29

Government Railways: Superintendents: Lévis Division
Chemins de fer de l'Etat: Surintendants: Division de Lévis

Superintendent, E. L. Desjardins, 6 m. at $375, 3 at $475	3,675 00
Asssistant superintendent: F. Griffin, April-Sept., 1 m. at $280, 4.0678 at $315; G. Pelletier, 1 m. at $275, 5 at $310, 3 at $325; J. A. Trudel, Sept.-Dec., .8667 m. at $275, 3 at $325, .0678 at $310	5,595 72
Chief despatchers: J. H. Brassard, 1 m. at $270, 8 at $305, arrears, $165,46; E. A. Fortin, 1 m. at $260, 8 at $295	5,495 46
Despatchers: A. Baker, $2,167.48; J. Beaulieu, $2,196; A. P. Belanger, $2,176.97; J. Colclough, $2,196; J. J. Demers, $2,196; J. E. L. Fortin, $2,196; L. Fortin, $2,157.98; J. L. Guay, $2,196; J. D. Jarest, $2,159.37; E. A. Jean, $2,196; J. C. Morin, $2,204.46; C. W. Nichols, $2,196; F. Proulx, $2,267.83; L. O. Raymond, $2,196	30,702 09
Terminal agent, Montreal, B. F. Shortley, April-Aug., 1 m. at $225, 4 at $235	1,165 01
Accountant, J. E. Belanger, 1 m. at $165, 5 at $200, 3 at $215, arrears, $20; assistant accountant, J. E. Pelletier, 1 m. at $130, 7.1539 at $160, acting accountant, .4625 at $200; overtime, $50	3,247 12
Chief clerk: J. A. Lapointe, 2.5 m. at $165, 6.5 at $215, arrears, $10	1,820 00
Timekeepers: L. J. Fortin, 1 m. at $125, 8 at $155, overtime, $52.16; J. A. A. Mercier, 1 m. at $125, 8 at $155, overtime, $58.61	2,840 77
Clerks: A. B. Alain, $924.84; J. E. Desrochers, $946.28; G. Gingras, $625.75; A. Lagacé, $828.51; J. R. N. Lapointe, $1,248.09; J. C. Lapointe, $1,104.34; G. Levine, $1,140; R. Parent, $614.61; J. P. A. Pelletier, $1,272.82; A. Plourde, $1,124.34; J. P. L. E. Proulx, acting chief clerk, .2309 m. at $165, clerk, $1,299.59; J. S. Roussel, $1,151.08; M. A. Roy, $908.40; J. E. Toohey, $657.40; W. H. Walsh, $609.61; 8 payments under $500, $1,567.02	16,060 76
Carried forward	70,601 93

Government Railways: Superintendents: Lévis Division—*Concluded* **Chemins de fer de l'Etat: Surintendants: Division de Lévis**—*Fin*	$ cts.
Brought forward	70,691 93
Secretary, O. A. Keens, 1 m. at $115, 8 at $150, arrears, $10	1,325 00
Stenographer, P. H. Tremblay, $1,033.82; messenger, $289.19	1,323 01
Car tracers, J. L. Guérin, 1 m. at $130, 8 at $165, overtime, $271.89; J. O. Doyon, 5 m. at $130, overtime, $25.81	2,397 70
Car foreman, A. J. Legere, April-Aug., 1 m. at $205, 4 at $240	1,165 00
Resident Engineer's Office ($14,851.03)—	
Resident engineer: L. Brousseau, April-June, 1.2309 m. at $250, 1.2693 at $285; J. E. Gibault, 3 m. at $285, 3 at $305, increase for May and June, St. Maurice Division, $70	2,509 42
Clerks: G. Maheux, $978.26; P. H. Tremblay, $76.73	1,054 99
Transitmen: J. C. Belanger, 1 m. at $130, 5 at $165, 3 at $175; T. S. Bouliane, 1 m. at $105, 8 at $140; J. A. Gosselin, 1 m. at $115, 5 at $150, 3 at $165; A. Neilson, 1 m. at $150, 5 at $185, 3 at $200	5,739 97
Draughtsmen: C. W. McCarthy, $100; G. Sawyer, $689.99	789 99
Chainmen: J. A. Arcand, $794.99; C. E. Lemoine, $794.99; 3 payments under $500, $893.82	2,483 80
Levellers, G. Hêtu, $591.33, L. Marchand, $505, L. Payment, $211.54; rodman, P. E. Fontaine, $964.99	2,272 86
Total, carried to Page W—234	91,663 67

Government Railways: Superintendents: Campbellton Division Chemins de fer de l'Etat: Surintendants: Division de Campbellton	
Superintendents: W. R. Fitzmaurice, April, $375; R. H. Martin, 5 m. at $375, 3 at $475	3,675 00
Assistant superintendent, H. V. Musgrave, 1 m. at $275, 5 at $310, 3 at $320	2,785 00
Chief despatcher: J. Davison, 1 m. at $270, 7.5481 at $305; assistant superintendent, .4519 at $310	2,712 26
Despatchers: A. L. Adair, $2,223.28; R. F. Bulmer, $1,409.69; S. D. Burns, $2,297.27; P. W. Caldwell, $2,123.50; H. K. Corbett, $2,269.91; J. H. Chalmers, $2,201.35; R. B. Graham, $369.02; A. H. Ingram, acting chief despatcher, 1.2329 m. at $270, despatcher, $1,660.76; N. C. McKay, $2,201.11; Wm. H. Rogers, $1,961.01; J. W. Spencer, $1,721.59; F. M. Ward, $2,224.41	22,995 78
Accountant, F. J. King, 1 m. at $165, 4.8846 at $200, 3 at $210, arrears, $20	1,791 92
Chief clerk, G. F. Miles, 1 m. at $170, 5 at $205, 3 at $220, arears, $15	1,870 00
Timekeepers: G. H. Lapraik, 1 m. at $110, 5.8462 at $135, 2.1538 at $155, overtime, $95.40; A. P. Mitchell, 1 m. at $125, 8 at $155, overtime, $64.50; T. Ray O'Keefe, $55; Chas. N. Smith, $636.18	3,449 17
Secretary, J. M. Moore, 1 m. at $105, 7.9655 at $125, arrears, $5	1,105 68
Clerks: W. J. Delaney, $999.11; L. A. Hamilton, $580.02; M. S. Killam, $953.40; R. J. Lavoie, $1,291.54; L. C. Matthews, $825.04; E. E. Mackenzie, $927.50; H. R. McDonald, $828.88; D. F. McNair, $605.77; A. R. Thibodeau, $1,320; W. H. Walsh, $862.27; A. M. Ward, $927.50; 2 payments under $500, $251,06.	10,372 09
Stenographers: E. F. Andrew, $787.50; B. M. Ferguson, $787.50; H. Jamieson, $918.61; R. N. Miller, $944.50; F. B. Smith, $888.42	4,326 53
Operators: H. R. Steeves, $2,107.79; W. H. Wood, $1,016.76	3,124 55
Messengers: A. A. Dewar, $494.24; E. Murray, $308.89; J. Smith, $444.27; C. Steeves, $384.87; 5 payments under $200, $287.04	1,919 31
Charwomen: A. Tope, $225; I. Norton, $455	680 00
Resident Engineer's Office ($13,915.78)—	
Resident engineers: R. A. Black, 6.2309 m. at $250; R. H. Smith, Oct.-Dec., 2.7308 m. at $305, increase for May to Oct., Halifax, $189.82	2,580 39
Transitmen: J. Barberie, 1 m. at $130, 1 at $165, 4 at $180, 3 at $195; A. E. Black, 1 m. at $130, 1 at $165, 4 at $180, 3 at $185; W. Campbell, 1 m. at $135, 1 at $170, 4 at $185, 3 at $200; R. L. Hogg, April-June 3 m. at $125; J. F. Mackenzie, 1 m. at $125, 1 at $160, 4 at $180, 3 at $190	6,765 00
Draughtsman, J. O. B. Steven, 1 m. at $120, 2 at $150, 6 at $175	1,470 00
Rodmen: A. R. Myles, $1,025; J. C. McLaughlin, $1,045	2,070 00
Chainmen, 5 payments under $500	1,030 39
Total, carried to page W—234	74,723 07

Government Railways: Superintendents: Moncton Division Chemins de fer de l'Etat: Surintendants: Division de Moncton	$ cts.
Superintendent, W. R. Devenish, 6 m. at $375, 2 at $475	3,200 00
Assistant superintendent, W. A. Fitch, 1 m. at $280, acting superintendent, .6774 at $360, 4.3226 at $315, 3 at $325	2,860 49
Chief despatchers: M. McCaron, 6 m. at $305, despatcher, $764.78; B. S. Ward, April-June, 3 m. at $270	3,404 78
Despatchers: G. H. Clarke, $1,918.79; R. A. Gillis, $2,159.40; W. P. Hutchinson, $658.45, acting chief despatcher, .9445 m. at $270; R. Johnson, $2,117.52; P. McMahon, $2,186.84; J. F. R. McMichael, $2,308.52; L. Powell, $211.53; J. P. Swift, $2,147.06; E. T. Swift, $2,079.53; T. V. Tozer, $2,209.12	18,251 76
Chief Clerk, E. A. Robertson, 1 m. at $175, 5 at $210, 3 at $225, arrears, $20	1,920 00
Accountant, N. H. Cormier, 1 m. at $165, 5 at $200, 3 at $215, arrears, $20; assistant accountant, B. H. Gallagher, .5769 m. at $130, 7.5385 at $160, .4615 at $165, overtime, $27.50, arrears, $32.50	3,247 30
Timekeepers: L. J. Belyea, 1 m. at $125, 8 at $155, overtime, $8.10, arrears, $20; C. E. Horsman, $163.46	1,556 56
Secretary, E. A. Gillespie, 1 m. at $115, 7.077 at $145, .923 at $175, arrears, $10.	1,312 68
Clerks: M. E. Gibson, $1,113.05; J. E. Hannigan, $1,122.40; A. B. Heine, $1,014.11; J. W. Lutes, $566.41; M. C. Mackasey, $1,007.50; J. L. McDonald, $1,328.38; H. A. McNevin, $1,325; G. A. Steeves, $1,387.14; O. G. Steeves, $958.82; W. H. Steeves, $1,239.42; L. R. Topping, $1,007.50; H. E. Wall, $948.12; M. H. Wheaton, $950.01; 6 payments under $500, $1,516.58	15,484 44
Stenographers: H. Cameron, $667.84; M. E. Gratton, $708.07; H. S. Gulliver, $1,007.50; W. M. Lockart, $526.44; L. F. McAuley, $862.50; G. Palmer, $959.04; 4 payments under $500, $1,076.51	5,807 90
Operators: Guy R. Chapman, $1,834.11; G. H. McQuarrie, $1,855.27; G. O. Thompson, $2,044.08; J. E. Walker, $1,846.42	7,579 88
Messengers: G. Hope, $275; E. S. Wall, $496.48	771 48
Resident Engineer's Office ($13,471.08)—	
Resident engineer, C. C. Torrens, 1 m. at $250, 5 at $285, 3 at $305	2,590 00
Transitmen: W. L. Ball, 1 m. at $145, 5 at $180, 3 at $190; H. F. Donkin, 1 m. at $125, 2 at $160, 3 at $175, 3 at $185; C. W. Milton, 1 m. at $150, 5 at $185, 3 at $200; 1 payment under $500, $312.50	5,127 50
Inspectors: D. R. Balloch, $125; A. G. Hillson, $469.42	594 42
Draughtsman, H. Frampton, 1 m. at $100, 5 at $135, 3 at $140	1,195 00
Levellers: J. E. Clarke, $40; G. A. Hill, $1,042.50; F. G. McLellan, $1,385.	2,467 50
Chainmen: R. F. Cochrane, $749.42; 4 payments under $500, $747.24	1,496 66
Total, carried to page W—234	78,868 35

Government Railways: Superintendents: New Glasgow Division Chemins de fer de l'Etat: Surintendants: Division de New-Glasgow	
Superintendent, W. R. Fitzmaurice, May-Dec., 5 m. at $375, 3 at $475; R. H. Martin, April, $350	3,650 00
Assistant superintendent, K. Stewart, 1 m. at $280, 5 at $315, 3 at $325	2,830 00
Chief despatchers: A. Dunn, 1 m. at $270, 8 at $305; J. J. McLeod, 1 m. at $270, 8 at $305	5,420 00
Despatchers: G. E. Little, $2,208.64; A. F. McDougall, $2,232.33; E. McKinnon, $2,211.92; J. D. McLean, $2,208.64; J. H. Murray, $2,217.11; J. W. Reeves, $556.53; G. L. Roulston, $2,197.59; J. J. Ryan, $2,036.95; F. E. Tibbits, $2,195.99; 3 payments under $500, $861.07	18,926.77
Chief clerk, R. W. Grant, 1 m. at $165, 5 at $200, 3 at $215, arrears, $15	1,825 00
Accountant, H. D. McKay, 1 m. at $160, 5 at $195, 3 at $205, arrears, $20	1,770 00
Secretary, H. M. Landry, 4.4615 m. at $115, .2309 at $110, .4615 at $165, arrears, $5; L. E. Cormier, $140	759 61
Timekeepers: D. R. Murray, 1 m. at $125, 7.8076 at $155; J. F. McDonald, .423 m. at $125, 8 at $155	2,628 08
Clerks: E. S. Fisher, $945.17; E. H. Frazer, $887.50; E. B. Mann, $1,068.58; M. Mason, $1,324.38; J. C. Munroe, $1,190.74; E. M. McDonald, $1,101.67; J. McGillivray, $1,102.74; I. J. Ward, $1,049.20; 3 payments under $500, $920.97; stenographers, 2 payments under $500, $521.16	10,112 11
Operators: M. W. Gillis, $1,882.96; C. R. Murray, $97.94	1,980 90
Resident Engineer's Office ($13,585.76)—	
Resident engineer, G. W. Perley, 1 m. at $225, 5 at $260, 3 at $285	2,380 00
Transitmen: J. S. Mills, 1 m. at $150, 5 at $185, 3 at $200; A. H. Tully, 1 m. at $140, 5 at $175, 3 at $190, arrears, $15; H. S. Dunn, April, $125; J. F. Kelly, 3.7309 m. at $160, 3 at $175	4,521 93
Draughtsman, C. Cook, 3 m. at $115; leveller, F. O. McLeod, $1,074.80	1,419 80
Rodmen: C. P. Campbell, $588.46; W. H. S. Dryden, $971.15; T. W. Esling, $450; 2 payments under $300, $430.96	2,440 57
Clerk, R. C. McLeod, $1,235; stenographer, E. M. Martin, $930	2,165 00
Inspector, J. D. Grant, 4.1154 m. at $160	658 46
Total, carried to page W—234	63,488 23

Government Railways: Superintendents: Edmundston Division Chemins de fer de l'Etat: Surintendants: Division d'Edmundston	$ cts.
Superintendent, W. J. Atkinson, 6 m. at $350, 3 at $450	3,450 00
Assistant superintendent, J. H. Duff, 1 m. at $275, 5 at $310, 3 at $325	2,800 00
Chief despatcher, G. Michaud, 1 m. at $270, 8 at $305	2,710 00
Despatchers: F. J. Albert, $497.65; E. W. Arnold, $2,196; L. P. Beaulieu, $2,167.49; J. A. Breau, $2,018.85; J. E. Bourgault, $2,196; J. V. L. Caron, $723.64; H. A. Delaney, $2,063.92; G. M. Ellis, $2,193.50; J. A. Godreau, $2,196; A. Landry, $488.92	16,741 97
Chief clerk, W. B. Morham, 1 m. at $165, 5 at $200, 3 at $215, arrears, $15	1,825 00
Accountant, H. M. Hay, 1 m. at $160, 5 at $195, 3 at $205, arrears, $20	1,770 00
Secretary, P. D. Boucher, 1 m. at $115, 7.5384 at $145, .4615 at $185, arrears, $10.	1,303 45
Clerks: M. L. Bérubé, $586.20; S. M. Bérubé, $998; A. A. Bourgeois, $1,053.29; M. A. Langlois, $718.56; R. Levesque, $536.52; L. A. Ouellet, $363.47; M. M. Perron, $524.81	4,780 85
Stenographers: L. Bastarache, $575; M. M. A. Cyr, $304.63; A. L. Ryan, $600; 2 payments under $300, $435	1,914 63
Timekeepers: J. L. G. Gagnon, 1 m. at $125, 8 at $155, overtime, $26.44; F. F. Lynch, 1 m. at $125, 8 at $155, overtime, $46.33	2,802 77
Operators: H. R. Large, .0769 m. at $130, 8 at $165, overtime, $191.50; J. W. Ryan, $130	1,651 50
Resident engineer's Office ($9,416.05)—	
Resident engineer, T. L. Landers, 1 m. at $225, 2 at $260, 3 at $285, 3 at $305.	2,515 00
Transitmen: G. P. Hibbard, 1 m. at $135, 1 at $170, 3 at $190; A. C. Tabor, 4.5769 at $110; 2 payments under $500, $500.78	1,879 24
Draughtsman, K. Vavassour, 1 m. at $115, 1 at $150, 4 at $170, 2.923 at $175.	1,456 54
Leveller, $225; rodman, $213.46	438 46
Chainmen: F. H. Arnold, $695; G. R. Burns, $1,105; G. A. Gagnon, $810; 3 payments under $300, $516.81	3,126 81
Total, carried to page W—234	51,166 22

Government Railways: Superintendents: Halifax Division Chemins de fer de l'Etat: Surintendants: Division de Halifax	
Superintendent, J. T. Hallisey, 6 m. at $375, 3 at $475	3,675 00
Assistant superintendent, J. D. McNutt, December, $315	315 00
Chief despatchers: F. S. Henderson, 1 m. at $270, 7.5399 at $305, arrears, $50, overtime, $14.24; M. McLearn, 1 m. at $270, 8 at $305	5,343 90
Despatchers: C. O. Davison, $2,692.72; F. A. Steck, $2,712.06	5,404 78
Chief clerk, H. C. Fulton, 2.5 m. at $170, 6.5 at $220, arrears, $15	1,870 00
Accountant, R. J. Pollock, 1 m. at $160, 7.6097 at $205, arrears, $15	1,734 99
Clerks: A. N. Fisher, $747.78; E. Johnson, $635.57; H. W. McDonald, $1,197.69; M. Skerry, $887.50; F. J. Steck, $787.50; W. F. Urquhart, $1,116.11; 5 payments under $500, $536.90	5,909 05
Timekeepers: E. Feetham, 1 m. at $125, 6.892 at $155, acting accountant, 1.1012 at $195; H. E. McDonald, 1 m. at $125, 7.5242 at $155, arrears, $41.66; payment under $500, $429.68	3,170 63
Stenographers: M. C. Hallisey, $1,069.86; H. L. McLearn, $891.34; 1 payment under $500, $399.80	2,361 00
Resident Engineer's Office ($20,002.47)—	
Resident engineer, R. A. Black, Oct.-Dec., 2.7693 m. at $305, increase, April-Oct., Campbellton division, $187.70; R. H. Smith, April-Oct., 6.2693 m. at $250	2,599 62
Transitmen: G. G. Beaumont, 1 m. at $135, 5 at $170, 3 at $180; F. W. Chapman, 1 m. at $125, 5 at $160, 3 at $180; J. H. Clarke, 1 m. at $150, 5 at $185, 3 at $200; H. A. Morrisson, 1 m. at $125, 5 at $180, 3 at $190; J. A. McKay, 1 m. at $145, 5 at $180, 3 at $190, arrears, $20; E. G. McPherson, 1 m. at $135, 5 at $170, 3 at $180	9,420 00
Leveller, F. H. Phinney, $1,235; rodman, G. D. McKay, $120	1,355 00
Chainmen: B. Beaumont, $967.50; E. L. Hennessey, $588.45; W. H. Hutchison, $795; E. C. Matters, $899.20; T. C. Starratt, $785; 4 payments under $500, $911.34	4,946 49
Concrete inspector, G. A. Daniels, 1 m. at $125, 6 at $160; R. F. B. Campbell, assistant inspector, $150; stenographer, $446.36	1,681 36
Total carried to page W—234	49,786 82

Government Railways: Superintendents: Island Division Chemins de fer de l'Etat: Surintendants: Division de l'Ile	$ cts.
Superintendent, T. B. Grady, 6 m. at $375, 3 at $475	3,675 00
Chief despatcher, G. A. Hughes, 1 m. at $260, 8 at $295	2,620 00
Despatcher, J. E. R. McEwen, $2,154.31; 1 small payment, $9.15	2,163 46
Chief clerk, J. R. Nelson, 1 m. at $140, 5 at $175, 3 at $190, arrears, $25	1,610 00
Secretary, L. B. Hughes, 1 m. at $105, 8 at $125, arrears, $5	1,110 00
Clerk, W. C Davies, $1,007.50; stenographer, $809.04	1,816 54
Resident Engineer's Office ($4,750.58)—	
Resident engineer, Alex. Scott, 1 m. at $215, 5 at $250, 3 at $285	2,320 00
Transitman, W. A. McLaren, 1 m. at $125, 5 at $160, 3 at $190	1,495 00
Chainmen: V. L. Dingwell, $823.08; H. A. McKenzie, $112.50	935 58
District Passenger Agent and Divisional Accountant's Office ($11,535.61)—	
District passenger agent and divisional accountant, W. T. Huggan, 1 m. at $220, 8 at $245	2,180 00
Chief clerk, C. H. Dingwell, 1 m. at $145, 8 at $170	1,505 00
Clerks: E. B. Bovyer, $1,365; W. F. Byrne, $1,007.50; J. F. Gordon, $1,140; J. P. Hooper, $1,275; E. M. McCannell, $995.61; G. A. Sutherland, $1,140; stenographer, E. G. Allen, $927.50	7,850 61
Total, carried to page W—234	29,281 19

Government Railways: Superintendents: St. Maurice Division Chemins de fer de l'Etat: Surintendants: Division du Saint-Maurice	
Superintendents: G. R. Edgley, April-Sept., 5.0769 m. at $350; F. Griffin, Sept.-Dec., .923 at $325, 3 at $425	3,351 92
Assistant superintendents: J. H. Packenham, Oct.-Dec., .5385 m. at $275, 3.0769 at $310; W. F. Sawyer, 1 m. at $275, 5 at $310, 3 at $320; J. A. Trudel, April-Sept., 1 m. at $250, 4.0769 at $285, apparent overpayment, $29.62	5,328 56
Chief despatcher, J. F. X. Trottier, 1 m. at $270, 8 at $305	2,710 00
Despatchers: J. V. L. Caron, $651.50; J. G. Francœur, $2,165.78; S. A. Lawless, $1,510.33; D. W. Moran, $1,986.36; 2 payments under $500, $522.81	6,836 78
Chief clerk, J. J. Murphy, 1 m. at $165, 5 at $200, 3 at $215, arrears, $25	1,835 00
Accountants: J. W. Lebrock, 4.5 at $165, arrears, $20, overtime, $2.79; C. N. Smith, Aug.-Dec., 1.724 m. at $200, 3 at $210	1,740 10
Secretary, J. V. Samson, 1 m. at $115, 7.5385 at $145, .4615 at $175, apparent overpayment, $13.35, arrears, $10	1,312 19
Time-keepers: H. P. Kelley, 1 m. at $125, 8 at $155, overtime, $58.04; J. A. E. Watters, 1 m. at $122.70, 2 at $155	1,855 74
Car attendants: R. Blais, $43.84; W. H. Houghton, $797.50	841 34
Clerks: M. A. Brodeur, $1,008.67; M. Clear, $896.79; S. Creighton, $649.03; J. B. Delaney, $1,175; U. Fortin, $1,230; M. A. Gosselin, $1,376.16; J. E. A. Martineau, $1,050.47; J. N. Pelchat, $1,203.22; A. Roberge, $1,055; 13 payments under $500, $1,683.22	11,327 56
Stenographers: B. Evans, $1,003.39; J. McCauley, $936.47	1,939 86
Messengers: 2 payments under $500, $429.43	429 43
Resident Engineer's Office ($11,807.39)—	
Resident engineers: J. E. Gibault, April-June, 2.5 m. at $250; J. J. Richardson, June-Dec. 3.5 m. at $285, 3 at $305, increase, Levis division, May-June at $17.50	2,572 43
Transitmen: J. A. Laliberte, 1 m. at $135, 5 at $170, 3 at $175; A. Morin, 1 m. at $100, .6539 at $125, 7.3462 at $140, arrears, $25.92; G. H. Patterson, 1 m. at $150, 5 at $185, 3 at $200	4,421 11
Draughtsmen: L. Marchand, 2 m. at $135, 3 at $140; G. Sawyer, $316.74	1,006 74
Rodman, J. C. Hamel, $967.50; chainmen, J. A. Girard, $807.50, P. Girard, $569.23; M. Poirier, $575.38	2,919 61
Clerk and stenographer, C. Morency, 1 m. at $87.50, 8 at $100	887 50
Total, carried to page W—234	51,315 87

Government Railway: Superintendents: Cochrane Division Chemins de fer de l'Etat: Surintendants: Division de Cochrane	
Superintendent, Wm. B. Way, 6 m. at $375, 3 at $475	3,675 00
Chief despatcher, G. C. Bromwell, 1 m. at $270, 8 at $305	2,709 98
Despatchers: C. E. Adams, $1,268.65; W. Grieve, $253.17; A. C. McKelvie, $1,000.45; J. A. Perry, $2,258.23; C. L. Pickering, $880.67; Robt. E. Reid, $2,013.67; G. A. Smith, $2,083.16	9,758 00
Accountant, E. Humphreys, 1 m. at $160, 5 at $195, 3 at $205, arrears, $45	1,795 00
Carried forward	17,937 98

	$ cts.
Government Railways: Superintendents: Cochrane Division—*Concluded* **Chemins de fer l'Etat: Surintendants: Division de Cochrane**—*Fin.*	
Brought forward	17,937 98
Chief clerk, R. F. Beaudro, 1 m. at $165, 5 at $200, 3 at $215, arrears, $75	1,885 00
Secretaries: T. E. Mitchell, 5 m. at $130; C. M. Stearns, 4 m. at $105	1,070 00
Timekeeper, A. O. Elton, 1 m. at $125, 8 at $155	1,365 00
Clerks: A. Jamieson, $1,145.77; M. McLeod, $1,384.59; E. Sheridan, $970; 1 small payment, $12.96	3,513 32
Stenographer, I. McGregor, 1 m. at $90, 7.923 at $110, arrears, $90	1,051 53
Janitor, C. W. Warren, $1,120; porters, 2 payments under $500, $841.65; inspector, April, $115	2,076 65
Resident Engineer's Office ($5,868.84)—	
Resident engineer, A. R. Willet, 1 m. at $250, 5 at $285, 3 at $305	2,590 00
Draughtsman, P. Nixon, 1 m. at $125, 8 at $160	1,405 00
Rodman, L. McKinnon, 1 m. at $87.50, 8 at $105	927 50
Stenographer, W. Keate, 1 m. at $87.50, 7.8076 at $110	946 34
Total, carried to page W—234	34,768 32

Government Railways: Superintendents: Fort William Division
Chemins de fer de l'Etat: Surintendants: Division de Fort-William

Superintendent, R. S. Richardson, 8 m. at $375	3,000 00
Asst. superintendent, D. W. Steeper, 8 m. at $282	2,256 00
Chief despatcher, F. G. Jackson, 7.5 m. at $270	2,025 00
Despatchers: G. S. Bennett, $1,296.93; H. J. Cloutier, $2,110.11; W. Grieve, $945.97; W. A. Hill, $2,565.20; S. M. Johnson, $2,681.43; H. H. Sparling, $2,600.34; 8 payments under, $500, $1,152.45	13,352 43
Accountant, C. M. Boyle, 1 m. at $160, 5 at $195, 2.5925 at $205, .4075 at $215, arrears, $45	1,799 07
Chief clerk, H. A. Irving, 1 m. at $165, 5 at $200, 3 at $215, arrears, $60	1,870 00
Secretaries: J. McLeod, 1 m. at $105, 1.2688 at $125, 2.6389 at $155, .3846 at $150; G. E. Precious, 1.3475 m. at $105, 2.5387 at $125, 2.4615 at $110; B. E. Sharpe, 2 m. at $105	1,669 90
Timekeepers: E. McMillan, 1 m. at $125, 7.7692 at $155, overtime, $21.33; F. W. Rankin, 1 m. at $110, 7.3077 at $150, .6923 at $155, overtime, $11.89; 1 small payment, $8.46	2,684 24
Clerks: J. D. Arnold, $799.22; O. H. Charlton, $1,326.11; C. Jewell, $508.85; J. McRay, $1,105; S. Pointer, $1,185; A. E. Smith, $1,153.12; A. L. Stitt, $996.92; 3 payments under $500, $521.79	7,596 01
Cook, G. W. Jones, 9 m. at $84.60	761 40
Resident Engineers' Office ($7,565.50)—	
Resident engineer, E. Robison, 8 m. at $250	2,000 00
Transitman, W. Harrison, 9 m. at $120	1,080 00
Draughtsman, C. Tonkin, 9 m. at $110	990 00
Chainmen: W. Clyde, $675; J. D. Matheson, $675; 2 payments under $300, $345.55	1,695 55
Clerk, J. C. Matheson, $1,021.11; inspector, F. Hynes, $515.77; H. B. Stitt, $263.07	1,799 95
Total, carried to page W—234	44,579 55

Government Railways: District Agencies: Summary
Chemins de fer de l'Etat: Agences de district: Sommaire

Boston, $5,275; Charlottetown, $5,390; Cochrane, freight, $4,581.25, passenger, $1,350	16,596 25
Quebec, freight, $8,464.40, passenger, $13,962.76; Toronto, freight, $5,895.85, passenger, $4,853.32	33,176 33
Halifax, freight, $18,943.50, passenger, $20,570.48; St. John, freight, $11,573.22, passenger, $3,967.50	55,054 70
Total, carried to page W—221	104,827 28

Government Railways: Stores: Summary
Chemins de fer de l'Etat: Matériel: Sommaire

Eastern Lines: general storekeeper, Moncton, $95,128.72; Moncton stores, $72,240.65; Quebec stores, $50,467.27; Maritime stores, $59,834.51	277,671 15
Western Lines: general storekeeper, Transcona, $20,708.78; Transcona stores, $43,214.18; Redditt, Sioux Lookout, Westfort and Cochrane stores, $10,073.05; Cochrane and Grant stores, $2,416.90	76,412 91
Total, carried to page W—221	354,084 06

Government Railways: Shops: Summary Chemins de fer de l'Etat: Ateliers: Sommaire	$ cts.
Master mechanics: Moncton, $35,239.83; Levis, $18,446.72; Charlottetown, $13.415; St. Maurice and Cochrane, $3,551.68; Fort William, $2,089.84	72,743 07
R. du Loup: erecting shop, $122,733.90; roundhouse and car shops, $283,890.31	406,624 21
Chaudiere Jct., $295,909.98; Mont Joli, $77,861.61; Campbellton, $192,974.70	566,746 29
South Devon, $53,774.83; Stanley, $938.71; Caraquet and Gulf Shore, $4,220.03	58,933 57
Moncton: iron shops, $1,985,035.21; roundhouse and car shops, $349.837.29	2,334,872 50
St. John, $147,964.91; Newcastle, $45,712.16; Stellarton, $207,427.96	401,105 03
Sydney, $188,074.73; Edmundston, $150,098.12; Truro, $219,236.76; Halifax roundhouse (page W—240), $144,583.16; car shops (page W—241), $238,440.18	940,432 95
Charlottetown, $144,070.35; Sackville, $11,597.36; Deschaillons, $1,236.21; St. Malo, $656,560.42	813,464 34
Branch Lines: Moncton and Buctouche, $1,010; Elgin and Havelock, $1,055; Hampton and St. Martins, $1,190; Salisbury and Albert, $2,284.51	5,539 51
O'Brien, $31,191.91; Parent, $71,651.19; Fitzpatrick, $40,533.67; Doucet, $22,467; Bridge, $70,869.79	236,713 56
Cochrane, $104,829.30; Hearst, $28,792.59; Grant, $46,796.78; Armstrong, $28,934.13; Raith (Sept.-Dec.), $7,733.05	217,085 85
Westfort, $98,222.60; Sioux Lookout, $121,309.50; Redditt, $42,211.65	261,743.75
Transcona: locomotive shops (page W—242), $949,561.91; car shops (page W—243), $963,203; roundhouse, $75,460.42; yards, $196,332.43; electrical shops, $58,110.22	2,242,667 98
Total, carried to page W—221	8,558,672 61

Government Railways: Eastern Lines: Halifax Roundhouse Chemins de fer de l'Etat: Lignes de l'Est: Rotonde de Halifax	
Foremen: 8 m. at $275, 8 at $245, 1.302 at $240, 8 at $235, 8 at $225, 7.999 at $215, 1 at $210, 1 at $200, 1.9516 at $180, 1 at $190, 9.4814 at $95	11,724 50
Charge hands: 8 m. at $135, 1 at $110	1,190 00
Clerks: 8 m. at $125, 1 at $105	1,105 00
Machinists: 1,181.9 h. at 90c., 19,227.2117 at 85c., 3,352.2 at 72c.; overtime, $2,272.45; arrears, $6.48	22,099 35
Machinists' apprentices: 1,348.28 h. at 74½c., 632.014 at 67c., 1,737.277 at 59½c., 1,356.352 at 54c.; at 41c. and 46½c., $240.70; extra time, $894.54	4,329 27
Machinists' helpers: 9,651.193 h. at 62c., 2,875.124 at 49c.; extra, $658.45; arrears, $8.18	8,059 18
Locomotive carpenters: 2,803.718 h. at 85c., 706 at 72c.; extra, $119.18	3,010 66
Locomotive painters: 1,612.47 h. at 85c.; extra, $8.64	1,379 24
Hostlers: 653.45 d. at $5.60, 57 at $4.46; arrears, $28.94	3,942 48
Boilermakers: 6,023.071 h. at 85c., 844.71 at 72c.; extra, $683.12	6,410 92
Boilermakers' helpers: 5,751.564 h. at 62c., 773.816 at 49c.; extra, $370.24; arrears, $6.48	4,321 86
Boilerwashers: 2,638 h. at 62c., 4,094.67 at 49c.; extra, $275.67	2,111 87
Blacksmiths: 3,136.51 h. at 85c., 410.5 at 72c.; extra, $127.86	3,089 45
Blacksmiths' helpers: 2,947.5 h. at 62c., 404 at 49c.; extra, $79.79	2,105 19
Pipe fitters: 3,138.45 h. at 85c., 383.5 at 72c.; extra, $261.90	3,205 70
Sheet metal workers: 2,941.035 h. at 85c., 371 at 72c.; extra, $15.66	2,782 66
Light inspectors: 3,356.761 h. at 62c., 418 at 49c.; clock watching, $39.85; extra time, $191.87	2,517 73
Front end inspectors: 3,048.806 h. at 62c., 512.51 at 49c.; extra, $602.38	2,743 77
Netting inspectors	692 51
Stationary boiler firemen: 4,938 h. at 61½c., 3,107.412 at 58½c.; at 43c., 45½c., 48½c., and 50c., $1,518.31; extra, $1,331.14; arrears, $3.86	7,703 44
Locomotive wipers: 23,179.24 h. at 50c., 4,094.6 at 43c., 1,600 at 62c., 3,172.3 at 53c.; at 45c. and 49c., $182.74; 1,551.545 at 55c.; extra, $1,781.39; arrears, $45.76; 3,063.222 h. at 40c	20,112 12
Tube cleaners: 1,698.9 h. at 62c., 2,906.204 at 49c., 555.835 at 48½c.; extra, $215.09	2,961 96
Turntable men: 3,120.036 h. at 55c.; at 45c., $185.41; extra, $247.88	2,149 31
Ashpitmen: 2,532.16 h. at 62c., 9,949.056 at 53c., 919.26 h. at 50c.; at 40c. and 43c., $671.85; extra, $917.44	8,891 86
Fire builders: 4,755.453 h. at 53c., 590 at 43c., 274 at 40c.; extra, $436.94	3,320 63
Labourers: 2,254.225 h. at 62c., 1,104.5 at 52c., 4,003.1 at 50c., 1,309.16 at 48½c.; at 48½c. and 49c., $305.25; 2,488.98 at 40c.; extra, $551.09; arrears, $18.40	6,475 51
Toolroom keepers: 742.258 h. at 62c., 1,681.36 at 53c., 2,260.2 at 50c.; at 40c. and 43c., $166.48; clock watching, $4; extra, $191.41; arrears, $46.80	2,890 11
Callboys: 18.739 m. at $55; 9.118 at $45	1,440 99
Roundhouse janitor: 7.974 m. at $115, 1 at $95; watching clock, $128.84	1,140 88
Sundry occupations, 5 payments under $500	675 01
Total, carried to page W—240	144,583 16

Government Railways: Eastern Lines: Halifax Car Shops Chem. de fer de l'Etat: Lignes de l'Est: Ateliers des wagons d'Halifax	$	cts
Foremen: 16 m. at $250, 8 at $240, 8 at $225, 10 at $215, 8 at $210, 1 at $205, 1 at $190, 1 at $185, 1 at $180, 18 at $150	11,916	66
Clerks: 8 m. at $130, 8 at $125, 1 at $100, 1 at $105; extra, $18.72	2,243	72
Chargehands: 1,664 h. at 85c., 204 at 72c.; extra, $151.70	1,712	98
Machinists: 2,659.570 h. at 85c., 727.5 at 72c.; extra, $305.88	2,833	82
Machinists' helpers: 1,715.87 h. at 62c.; at 49c., $145.77; extra, $452.13; arrears, $58.51	1,720	25
Car inspectors: 11,073.8 h. at 80c., 1,409.507 at 67c.; extra, $1,615.37	11,422	75
Carmen: 5,976.05 h. at 85c., 16,384.688 at 80c., 8,816.475 at 71½c., 17,569.914 at 69½c., 9,360.34 at 67½c., 2,121.552 at 67c., 4,663.111 at 65½c., 1,543 at 62c., 3,854.53 at 58½c., 2,381.7 at 56½c., 1,269.101 at 54½c.; at 72c., 54c., 52½c. and 49c., $755.25; extra, $7,541.67; arrears, $59.37	61,101	44
Carmen helpers: 1,024.411 h. at 65½c., 10,466 at 62c., 1,401.28 at 50c., 2,327.02 at 49c.; at 40c., $119; extra, $1,627.05	10,746	88
Car cleaners: 1,536.774 h. at 62c., 75,568.88 at 50c., 11,648.87 at 45c.; at 39c., $151.33; extra, $7,518.61; arrears, $358.99	52,008	16
Pipe fitters: 1,646 h. at 85c., 2,010 at 72c., 1,675.303 at 67½c.; at 54½c., $117.72; extra, $397.53	4,492	40
Pipe fitters' helpers: 1,525.99 h. at 62c.; at 49c., $98.74; extra, $67.95	1,112	80
Sheet metal workers: 3,057.576 h. at 85c.; at 72c. and 55c., $305.95; arrears, $555.35; extra, $501.10	3,961	34
Blacksmiths: 3,054.5 h. at 85c.; at 72c., $263.52; extra, $75.95	2,935	79
Blacksmiths' helpers: 3,456.2 h. at 62c.; at 49c. and 50c., $571.44; extra, $141.87.	2,856	16
Coach carpenters: 12,349.023 h. at 85c., 1,554 at 72c.; extra, $1,116.76	12,732	31
Freight carpenters: 26,586.15 h. at 80c., 1,386.44 at 72c., 1,539.188 at 71½c., 1,389.13 at 69½c., 3,301.462 at 67c., 2,178.8 at 58½c.; at 56½c., $110.18; extra, $2,886.58; arrears, $77.11	30,893	52
Light cleaners: 1,659.42 h. at 50c.; at 45c., $91.80; extra, $36.07	957	58
Oilers: 3,114.5 h. at 62c., 390.5 at 49c.; extra, $724.19	2,846	53
Gas fitters: 1,288.814 h. at 70c.; at 57c., $170.43; extra, $114.58	1,187	18
Labourers: 5,085.381 h. at 48½c., 480.5 at 40c.; extra, $102.56	2,761	17
Electrical workers and helpers: 887.022 h. at 49c.; at 56½c., $115.26; 5,930.78 at 62c., 416 at 69½c., 1,248.84 at 71½c.; extra, $1,407.28	6,816	30
Seamstresses: 1,681 h. at 62c.; at 49c., $99.96; extra, $415.12	1,557	30
Cabinet makers: 1,640.202 h. at 74c., 203 at 61c.; extra, $366.22	1,703	80
Total, carried to page W—240	238,440	18

Government Railways: Western Lines: Transcona Locomotive Shops Chemins de fer de l'Etat: Lignes de l'Ouest: Usines de locomotives de Transcona		
Machinists' chargehand: 376 h. at 77c., 3,465.33 at 90c., 1.38 m. at $210; Sunday time, $116.66; overtime, $88.24	3,903	02
Machinists: 30,104.1 h. at 72c., 286,499.04 at 85c., 1,452.28 at 69c., 4,696.45 at 82c., 732 at 66c., 4,459.55 at 79c., 234.48 at 61½c., 5,525.28 at 74½c., 1,822.03 at 57c., 12,106.62 at 70c.; overtime, $1,090.27	288,923	50
Machinists' helpers: 5,836.55 h. at 52c., 106,178.58 at 65c., 184 at 55c., 1,259.13 at 68c., 1,633.62 at 54c., 19,294.67 at 67c., 1,170.1 at 50c., 15,482.03 at 63c., 537.5 at 56c., 853.15 at 69c.; overtime, $360	98,406	69
Machinists' apprentices: 1,739.76 h. at 36½c., 11,051.67 at 49½c., 4,498.43 at 47c., 1,514.83 at 46½c., 10,124.33 at 59½c., 708.58 at 39c., 12,689.41 at 52c., 1,922.36 at 41½c., 9,650.02 at 54½c., 1,536.6 at 50c., 435.86 at 58c., 2,599.3 at 71c., 368 at 55½c., 3,119.78 at 68½c., 270 at 53½c., 1,194.6 at 66½c., 1,086 at 58½c., 1,637.44 at 34c., 2,000.8 at 42c.; overtime, $226.10	36,285	64
Welders: 1,014.72 h. at 90c., 2,206.18 at 72c., 20,907.3 at 85c., 144.17 at 67c., 777.28 at 67½c., 483.07 at 77c., 1,595.81 at 65c., 459.36 at 61c., 1,794.32 at 70c., 7,773.73 at 52c., 196 at 54½c	27,988	86
Carmen: 280.5 h. at 67c., 9,910.21 at 80c., 433.97 at 58½c., 2,624.18 at 71½c., 488.33 at 54½c., 4,826.53 at 67½c., 1,843.55 at 69½c., 98 at 52½c., 969.69 at 65½c.; overtime, $315.40	16,053	60
Freight repairers: 106 h. at 72c., 98 at 49½c., 86 at 77c., 204.9 at 52c., 87 at 66½c., 312 at 29c., 604.9 at 36½c	666	71
Boilermakers: 10,458.19 h. at 72c., 86,882.48 at 85c., 112.07 at 78c., 671.16 at 77c., 4,678.24 at 90c	86,194	65
Carried forward	558,422	67

Government Railways: Western Lines: Transcona Locomotive Shops
Concluded

Chemins de fer de l'Etat: Lignes de l'Ouest: Usines de locomotives de Transcona—Fin

	$ cts.
Brought forward	558,422 67
Boilermakers' helpers: 8,082.79 h. at 54½c., 72,838.41 at 67½c., 355 at 58½c., 5,177.18 at 71½c., 1,011.75 at 56½c., 3,202.42 at 52c., 27,370.1 at 65c., 1,314.49 at 61c., 176 at 54c., 1,349.88 at 67c., 184.48 at 61½c., 2,160.75 at 74½c., 274 at 55½c., 1,965.12 at 68½c., 1,101.17 at 74c., 1,293.91 at 82c., 434 at 60c., 1,602.36 at 73c.	85,836 54
Boilermakers' apprentices: 356.43 h. at 34c.; 1,993.5 at 47c., 124.43 at 57½c., 534.5 at 29c., 92.52 at 49½c.	1,329 49
Boiler cleaners, 434 h. at 60c., 1,602.36 at 73c., 98.9 at 46½c., 1,345.05 at 59½c.	2,276 34
Sheet metal workers, 3,750.5 h. at 72c., 21,199.8 at 85c., 954.57 at 90c., 176 at 61c., 3,525.24 at 74c.	24,295 36
Sheet metal helpers, 1,825.92 h. at 52c., 9,436.66 at 65c., 636.94 at 42c., 282 at 50c., 2,233.34 at 63c.	8,898 84
Locomotive carpenters, 1,938.83 h. at 72c., 16,643.37 at 85c., 1,361.76 at 65c., 102.58 at 80c.	16,510 06
Blacksmiths' chargehand, 304.35 h. at 82c., 2,702.66 at 77c.	2,330 61
Blacksmiths, 2,365.44 h. at 72c., 38,417.27 at 85c., 367.16 at 72½c., 1,705.22 at 85½c., 827 at 66c., 5,127.12 at 79c., 892 at 58½c., 5,544.97 at 71½c., 2,357.08 at 57c., 13,755.68 at 70c., 3,053 at 50c., 14,786.92 at 63c., 567.24 at 61c., 1,815.76 at 67½c.	68,551 24
Blacksmiths' helpers, 156 h. at 52c., 38,395.6 at 65c., 1,673.31 at 29c., 540 at 55½c., 4,570.46 at 68½c., 92.25 at 62c., 567.24 at 61c., 1,815.76 at 67½c.	30,582 98
Flangeman, 98 h. at 77c., 5,155.47 at 90c., 1,882.5 at 72½c., 1,474.72 at 59½c., 98 at 85c.	7,041 09
Bulldozer operator, 274 h. at 85c., 3,299.51 at 52c., 1,153.95 at 23c.; thread machine operator, 2,720.56 h. at 68½c.; bolt machine operator, 715.9 h. at 72c., overtime, $122.27	4,715 37
Locomotive painters' chargehand, 97.98 h. at 77c., 1,528.75 at 90c.	1,451 34
Locomotive painters, 1,583.94 h. at 72c., 15,241.44 at 85c., 761.55 at 65c., overtime, $44.36	14,635 01
Frog fitters, 539.49 h. at 67c., 1,466.25 at 80c., 397.36 at 63c.	1,784 82
Engineers, 1,150.98 h. at 71½c., 5,969.28 at 84½c., 465.76 at 72½c.	6,204 69
Electrical workers, 2,302.79 h. at 72c., 7,132.2 at 85c., 466.09 at 54½c., 7,295.66 at 68c., 149.67 at 46½c., 596.72 at 50c.	13,303 41
Electrical helpers, 1,541.65 h. at 52c., 4,970.75 at 65c., 82.98 at 69½c., 85.49 at 31½c., 468.99 at 69c., 77 at 36½c., 360 at 41½c., 465.17 at 54c., 652.05 at 52½c.	5,203 58
Hammersmiths, 536 h. at 82c., 6,467.58 at 95c., 99.26 at 78c., 1,365.06 at 77c.	7,712 26
Firemen, 1,715.47 h. at 52½c., 10,141.89 at 67½c.; teamsters, 204 h. at 58c., 1,666 at 71c.	9,046 87
Pumpmen, 597 h. at 60c., 5,388.6 at 73c.	4,291 88
Coalmen, 1,950.39 h. at 43c., 14,371.91 at 53c., 2,052.44 at 58c.	9,646 21
Bricklayers, 1,223.93 h. at 72c., 3,679.88 at 85c., 98 at 77c.	4,084 52
Labourers, 3,359.6 h. at 43c., 40,841.81 at 53c.	23,090 79
Frog and sawfitters, 3,195.9 h. at 80c., 162.74 at 69½c.; operators, 344.57 h. at 85c.	2,962 72
Hose and bagfitters, 1,076.3 h. at 58½c., 1,062.71 at 71½c.	1,395 48
Oilers, 2,366.03 h. at 59½c.; cranemen, 122 h. at 52c., 775.79 at 85c.	2,130 66
Pipefitters, 3,050.75 h. at 72c., 22,453.52 at 85c., 1,401.41 at 52c., 13,439.64 at 65c., 352 at 36½c., 77 at 50c., 375.1 at 39c.	31,060 18
Sundry small payments	766 90
Total, carried to page W—240	949,561 91

Government Railways: Western Lines: Transcona Car Shops
Chemins de fer de l'Etat: Lignes de l'Ouest: Ateliers des wagons de Transcona

Cabinet makers, 7,854.54 h. at 85c., 1,127.02 at 72c., overtime, $193.52	7,681 34
Coach carpenters, 150,379.66 h. at 85c., 20,750.69 at 72c., 4,881.26 at 67c.	146,033 67
Acting foreman, 1,590.93 h. at 77c., 281 at 72c., 78.38 at 77c.	1,488 09
Coach carpenters' helpers, 1,373.53 h. at 67c., 518.81 at 39c., 774.59 at 34c., 709.01 at 31½c., overtime, $93.15	1,702 49
Coach carpenters' apprentices, 2,730.79 h. at 69c., 9,403.89 at 65c.	7,996 78
Freight carpenters' charge hand, 4,367.65 h. at 85c., 1,239.52 at 72c., 899.8 at 65½c., 714.3 at 49½c.	5,547 92
Carried forward	170,450 29

Government Railways: Western Lines: Transcona Car Shops
— Concluded

Chemins de fer de l'Etat: Lignes de l'Ouest: Ateliers des wagons de Transcona— Fin

	$ cts.
Brought forward	178,450 29
Freight carpenters, 183,156.85 h. at 80c., 16,408.11 at 67c., 2,432.67 at 62½c., 18,739.09 at 67½c., 1,867.64 at 54½c., 2,889 at 56½c., 15,844.4 at 69½c., 853.24 at 58½c., 12,121.66 at 71½c.	104,510 42
Freight carpenters' helpers, 1,243.5 h. at 52c., 141.76 at 71c., overtime, $52.14	799 41
Freight carpenters' apprentices, 20,546.8 h. at 42c., 2,008.32 at 29c., 3,673.11 at 44½c., 1,743.04 at 34c., 500.05 at 54½c., 524.02 at 74c., 714.3 at 49½c., overtime, $49.93	12,503 14
Pattern makers, 6,370.87 h. at 85c., 610 at 72c., 1,039 at 74½c., 382.98 at 61½c., 174.5 at 54c.	6,958 27
Pattern makers' apprentices, 182.9 h. at 46½c., 769.41 at 67c., 855.09 at 42c.	959 74
Carmen chargehand, 1,458.8 h. at 90c., 172 at 77c., 2,089.04 at 69c.	2,886 80
Carmen, 23,278.84 h. at 85c., 1,200 at 72c., 10,244.18 at 79c., 904 at 66c., 16,353.18 at 72½c., 3,194.42 at 59½c., 64,583.25 at 80c., 7,206.73 at 67c., 12,396.68 at 71½c., 560.32 at 58½c., 6,007.65 at 54½c., 29,647.63 at 67½c.	132,056 01
Carmen helpers, 104,647.82 h. at 65c., 6,394.09 at 52c., 35,546.93 at 69½c., 3,382.08 at 56½c., 6,758.88 at 65½c., 2,135.09 at 52½c.	103,510 36
Carmen apprentices, 1,148.07 h. at 63½c., 2,370.05 at 67c., 1,005.7 at 74c., 519 at 61c., 151 at 43c., 44.48 at 29c., overtime, $32.79, 2,977.26 h. at 70½c., 771.47 at 57½c., 4,596.48 at 52c., 5,975.77 at 70c., 2,503.05 at 57c., 8,423.62 at 74½c., 813.47 at 61½c., 98 at 31½c., overtime, $359.78	21,197 47
Rivet heaters, 335 h. at 29c., 1,481.78 at 52c.	867 74
Labourers, 13,453.25 h. at 43c., 11,553.08 at 53c., 564.33 at 65c., 234.33 at 69½c., 727.53 at 80c.	68,127 94
Silver and nickel platers, 184 h. at 72c., 1,577.54 at 85c., overtime, $49.14	1,522 53
Clam shell operators, 184 h. at 67c., 1,282 at 80c.; saw filers, 184.41 h. at 72c., 1,509.79 at 85c.	2,564 98
Machinists, 34,034.43 h. at 85c., 3,719.45 at 72c., overtime, $57.24	31,664 52
Machinists' helpers, 1,429.31 h. at 70c., 170.94 at 57c., overtime, $94.93; apprentices, 710.69 h. at 69c.	1,683 17
Sheet metal workers' chargehand, 189.97 h. at 77c., 1,765.76 at 90c., overtime, $34.56	1,770 03
Sheet metal workers, 15,079.4 h. at 85c., 1,652.43 at 72c.; helpers, 540.73 h. at 66c., 1,413.39 at 79c., 3,178.5 at 65c., 357.19 at 52c., overtime, $37.80	17,762 08
Electrical workers: 1st class, 1,975 h. at 72c., overtime, $32.40; 2nd class, 426.97 h. at 67c., 684 at 52c., 251.01 at 36½c., 551.23 h. at 34c., overtime, $9.36	2,384 55
Acetylene welders, 525 h. at 72c., 6,462.24 h. at 85c	5,870 91
Template markers, 1,361.1 h. at 85c	1,156 94
Test rackmen, 1,439.01 h. at 85c	1,223 16
Pipefitters, 2,295.05 h. at 72c., 19,737.21 at 85c., 97 at 67c., 3,626.07 at 80c., overtime, $7.02	21,402 27
Pipefitters' helpers, 638.87 h. at 44½c., 1,662.51 at 52c., 758 at 54c., 760.97 at 74c., 12,749.18 at 65c., overtime, $108.94	10,517 16
Coach painters' foreman, 278 h. at 77c., 7,450.47 at 90c., overtime, $83.93	7,003 42
Coach painters, 10,159.06 h. at 72c., 81.421.09 at 85c	76,522 46
Coach painters' helpers, 1,129.92 h. at 52c., 18,912.5 at 65c., 285.14 at 44½c., overtime, $70.33	13,077 84
Coach cleaners, 1,206.05 h. at 53c	639 21
Freight painters, 3,482.05 h. at 67c., 26,045.56 at 80c., 1,197.19 at 65½c., 623.44 at 52½c., 421.78 at 54½c., 623.71 at 69½c., overtime, $92.02	25,036 36
Freight painters' apprentice, 421.96 h. at 29c., 1,135.75 at 69c., 1,613.68 at 67c., 883.86 at 52c., overtime, $87.36	2,534 18
Upholsterers, 13,704.57 h. at 85c., 1,404 at 72c., 1,322.43 at 90c., 185.15 at 77c., 418.25 at 56c.	14,226 74
Upholsterers' helpers, 5,016.58 at 65c., 615.19 at 52c., 244.5 at 54c., 970.32 at 67c., 189.9 at 69½c., overtime, $61.08	4,556 20
Tool grinders, 180 h. at 72c., 1,277.44 at 85c	1,215 43
Blacksmiths, 179 h. at 72c., 1,732.01 at 85c.; helpers, 327 h. at 52c., 3,010.41 at 65c.; sundry, $307.37	4,035 27
Total, carried to page W—240	963,203 00

Government Railways: Stations: Summary Chemins de fer de l'Etat: Gares: Sommaire	$ cts.
Eastern Lines—	
Divisions: Levis, $524,765.42; Deschaillons, $1,873.65; Campbellton, $220,966.96; Stanley, $1,752.93; Caraquet, $5,462.58	754,821 54
Moncton Division: St. John and Moncton, $277,583.21; intermediate stations, $245,169.31	522,752 52
Divisions: New Glasgow, $352,389.36; St. Peters (Aug.-Dec.), $580.63; Edmundston, $101,293.68; Halifax, $454,723.79; Leonard, $10,410.48; Island, $161,805.95	1,081,203 89
Branch Lines: Buctouche, $3,338.46; Elgin, $724.04; St. Martins, $340; Albert, $3,242.10	7,644 60
Western Lines—	
Divisions: St Maurice (page W—244), $132,355.27; Cochrane (page W—244), $71,767.98; Fort William (page W—244), $188,318.73	392,441 98
Restaurants: Moncton, $1,808.36; St. John, $3,005.32; Newcastle, $1,385.54; Sackville, $1,538.02	7,737 24
Total, carried to page W 221	2,766,601 77

Government Railways: Stations: St. Maurice Division
Chemins de fer de l'Etat: Gares: Division du Saint-Maurice

Quebec, $18,341.61; Bridge, $18,676.85; Cap Rouge, $4,910.77; Neuville, $1,399.29; St. Basile, $3,073.03; St. Marc, $3,063.26; St. Casimir, $2,962.89; Alexander Junction, $1,685.99; St. Prospere Junction, $2,161.08; St. Prospere, $1,368.07; St. Adelphe, $2,157.35; Gouin, $393.72; Lac Chat, $2,153.69; Lac à Beauce, $1,615.72; La Tuque, $11,609.75; Fitzpatrick, $7,015.77; Cressman, $42.14; Darey, $1,545.25; Flamand, $515.82; Joybert, $133.36; Ferguson, $1,854.33; Vandry, $181.99; Sanmaur, $1,729.88; Casey, $83; McCarthy, $1,578.70; Parent, $8,468.08; Greening, $1,757.92; Oscalanea River, $1,061.73; Monet, $1,627.06; Langlade, $1,456.19; Doucet, $6,589.32; Nottaway, $3,047.17; Uniacke, $1,402.87; Barraute, $1,434.36; Fisher, $115.74; Nataghan, $54.54; Landrienne, $1,369.63; Amos, $5,605.46; Vilmontel, $1,540.97; O'Brien, $6,570.92 (Page W—244)	132,355 27

Government Railways: Stations: Cochrane Division
Chemins de fer de l'Etat: Gares: Division de Cochrane

Authier, $1,646.89; Makamik, $3,936.60; La Sarre, $3,208.13; Dupuy, $2,115.84; La Reine, $2,425.70; Lowbush, $2,211; Brower, $90; Cochrane, $1,098; Buskegan, $90; Hunta, $135; Smooth Rock Falls, $4,789.37; Jacksonboro, $2,652.36; Fauquier, $2,417.84; Moonbeam, $1,488.40; Kapuskasing, $4,798.10; Mattice, $655.11; Hearst, $10,771.71; Kabina, $1,129.11; Savoff, $1,629.48; Pagwa River, $90.23; Ogahalla, $1,384.98; Grant, $8,562.66; Kowkash, $2,171.12; Tashota, $2,386.02; Minataree, $25.55; Willett, $907.48; Armstrong, $8,851.30 (Page W—244)	71,767 98

Government Railways: Stations: Fort William Division
Chemins de fer de l'Etat: Gares: Division de Fort-William

Fort William, $47,303.15; Dona, $2,840.12; Horne Pit, $313.34; Flett, $1,230.94; Raith, $6,757.43; Larson, $2,541.73; Oscar, $2,566.27; Quorn, $3,374.01; Watcomb Pit, $263.83; Tannin, $1,582.40; Hunt, $3,605.51; Allenwater, $1,602.58; Collins, $1,421.96; Jacobs, $1,413.36; Ycliffe, $305.73; Bucke, $1,853.29; Smith, $1,665.65; Superior Junction, $5,060.58; Sioux Lookout, $24,709.20; Webster, $3,649.40; Millidge, $2,169.01; Hunter, $3,618.03; Quibell, $1,772.79; McIntosh, $3,137.12; Jones, $2,701.86; Brinka Pit, $381.52; Redditt, $12,805.46; Minaki, $3,349.45; Malachi, $3,190.84; Brereton, $310.07; Bridge 45.8, $1,070.74; Ophir, $385.43; Dott, $4,378.97; Elma, $3,679.40; Vivian, $4,433.14; Dugald, $1,968.83; Transcona, $23,962.03; increase on overtime for relieving operators (May-Nov.), $943.56 (Page W—244)	188,318 73

Government Railways: Trainmen: Summary
Chemins de fer de l'Etat: Equipes: Sommaire

	$ cts	$ cts
Eastern Divisions: Levis, $610,858.60; Deschaillons, $2,813.66; Campbellton, $44,682.03; Stanley, $4,727.81; Caraquet, $15,120.11; Moncton (page W—248), $593,002.90; New Glasgow, $443,179.14; St. Peters (July-Dec.), $2,158.65; Edmundston, $236,515.76; Halifax, $491,198.62; parlour sleeping and dining cars, $279,300.36; Leonard, $30,889.73; Island, $114,746.59		3,271,193 96
Branch Lines: Buctouche $6,463.71; Elgin, $4,038.93; St. Martins, $4,943.26; Albert, $6,387.06		21,832 96
Western Divisions: St. Maurice (page W—249), $239,138.17; Cochrane (page W—249), $132,193.87; Fort William (page W—250), $296,901.89; parlour, sleeping and dining cars, Quebec-Cochrane (page W—251), $35,368.29		703,602 32
Total carried to page W—221		3,996,629 24

Government Railways: Trainmen: Moncton Division
Chemins de fer de l'Etat: Equipes: Division de Moncton

Conductors: E. J. Abell, $2,566.83; W. F. Archibald, $1,270.48, brakeman, $1,150.95; A. R. Bishop, $2,693.04; S. H. Bourgeois, $2,103.17, brakeman, $53.19; D. Bohan, $2,229.30; H. P. Brand, $1,297.17; W. L. Broad, $1,833.33; A. E. Brown, $2,061.49; W. Capson, $1,905.01; A. D. Carey, $2,200.65; C. B. Clarke, $1,959.94; R. H. Clarke, $1,259.95, foreman, $378.90; J. T. Coates, $2,140.15, foreman, $83.46, brakeman, $56.17; J. Coffey, $2,702.32; J. W. Coles, $1,979.60; J. J. Cormier, $1,279.01, brakeman, $1,033.40; J. R. Cormier, $2,542.17; M. C. Daly, $1,182.98; J. F. Doyle, $1,476.23; I. D. Elliott, $990.47, baggageman, $268.45, brakeman, $30.74; J. E. Fogarty, $2,208.66, yard master, $84.90; D. A. Gibson, $1,503.27; E. Harvey, $2,786.35; G. W. Henderson, $2,535.10; J. Henderson, $2,015.91; J. W. Hicks, $1,828.67, yardman, $7.09; R. L. Hunter, $1,861.20; J. P. Landry, $2,090.35; A. H. Lutes, $3,402.56, brakeman, $2.16; F. R. McKim, $1,814.24, brakeman, $5.12; B. F. McKinnon, $1,807.47; H. A. McLean, $2,307.64; J. W. McLeod, $1,751.85; J. R. McManus, $2,710.66; J. E. Moore, $2,726.74; F. A. Murray, $2,002.47, brakeman, $300.93; G. L. Nixon, $2,683.44; E. J. Noonan, $2,114.02; F. V. Ogilvie, $1,013.16; W. J. Rodgerson, $2,555.02; E. A. Smith, $2,556.60; T. J. Stratton, $1,953.91; J. A. Stronach, $2,930.10; D. A. Sullivan, $2,782.14; W. Sullivan, $2,649.80; M. C. Sweeney, $2,867.65; H. G. Thompson, $2,289.95, switchman, $82.81; C. H. Trueman, $2,682.75; W. Whalen, $2,206.66; W. H. Wilbur, $1,747.75; M. Wilson, $1,562.14; E. C. Wrynn, $1,260.53, brakeman, $709.38, yardman, $224.81; M. Wrynn, $2,979.34; 28 payments under $1,000, $4,149.85; arrears, $5,285.23		125,768 93
Brakemen: C. R. Alward, $1,900.05; F. B. Appleby, $1,163.84, conductor, $31.93; C. M. Armstrong, $1,931.26; H. H. Armstrong, $2,102.10; A. T. Auffrey, $1,957.38, conductor, $287.02; A. D. Ayles, $2,578.38; A. H. Ayles, $1,685.66; F. J. Beers, $1,087.83, conductor, $67.78; W. W. Beers, $998.98, conductor, $53.38; D. Belliveau, $1,679.65, conductor, $733.45; D. M. Biggs, $2,054.59; J. H. Blackney, $1,188.73, baggageman, $136.88; H. L. Boomer, $1,580.81, yardman, $266.97, foreman, $5.33, switchman, $5.04, conductor, $6.44; J. R. Boucher, $1,823.97, yardman, $210.30; A. D. Bourque, $1,393.66, conductor, $843.50; E. W. Bovard, $2,265.53, conductor, $143.75; G. B. Boyce, $1,532.62, switchman, $35.84, conductor, $6.44; D. M. Campbell, $1,483.43, switchman, $6, yardman, $21.10; L. B. Carson, $1,270.04, yardman, $360.14, switchman, $50.40, baggageman, $54.83; M. H. Carter, $870.59, yardman, $659.34, foreman, $5.33, switchman, $128.47; R. W. Chapman, $1,718.09, yardman, $162.79, switchman, $16; C. B. Chisholm, $2,090.22; baggageman, $2.24; C. W. Cooke, $1,712.24, yardman, $157.96, foreman, $5.33; W. G. Copeland, $760.67, yardman, $399.57, switchman, $57.38, baggageman, $4.47; J. Cotter, $1,194.03, yardman, $127.96, foreman, $10.67; J. Creamer, $1,869.23; J. R. Dixon, $2,162.18, yardman, $146.20, baggageman, $4.80; R. W. Dobson, $1,262.44; E. W. Dorman, $1,941.01; J. M. Duhy, $2,030.36, baggageman, $132.78; A. J. Dupuis, $1,941.10; H. M. Eddy, $1,224.57, conductor, $1,003.29; W. E. Evans, $1,394.66, yardman, $116.67, foreman, $88.73; W. M. Fitzpatrick, $1,068.07, yardman, $646.93; A. A. Garland, $1,896.66; B. A. Garland, $2,080.10; D. Gay, $1,320.06; F. L. Graves, $1,956.29, conductor, $79.80; C. E. Gourley, $1,965.92; I. J. Hamilton, $1,425.70, yardman, $490.02, baggageman, $26.59, switchman, $5.04; W. R. Hanson, $2,067.89; M. E. Hicks, $997.08, yardman, $501.03, switchman, $60.48; F. F. Hoar, $1,164.60, conductor, $842.62; G. A. Jacobson, $1,854.01; E. Jones, $1,897.92, yardman, $152.76, foreman, $65.63, switchman, $5.04; F. E. Kelly, $1,450.84; H. C. Kelly, $1,485.51; R. Kerr, $1,921.34; J. L. Kinnie, $576.66, switchman, $181.52, yardman, $454.09; W. Latimer, $1,453.91; G. F. Leblanc, $2,071.39; S. A. Leblanc, $1,466.31, foreman, $142.96, yardman, $10; W. H.		
Carried forward		125,768 93

Government Railways: Trainmen: Moncton Division—Continued
Chemins de fer de l'Etat: Equipes: Division de Moncton—Suite

	$ cts.
Brought forward	125,768 93
Brakemen - *Concluded—Fin.* Lockhart, $728.66, yardman, $246.66, switchman, $52.39; A. J. Lutes, $628.85, yardman, $600.92, baggageman, $14.30, switchman, $141.12, foreman, $18.27; W. A. Lutes, $2,123.64; J. W. Maber, $954.15, baggageman, $444.69; R. F. Manderson, $976.69, baggageman, $73.03, conductor, $12.88, yardman, $6.48, switchman, $6.08; J. B. Miller, $1,478.06, conductor, $47.16; A. W. Mitton, $1,928.42, conductor, $382.78, foreman, $63.71, yardman, $12.96; E. L. McAleese, $1,498.08; J. A. McArdle, $2,476.31, conductor, $86.24; G. McCoughey, $1,906.83; A. J. McDonald, $1,207.89, foreman, $180.37, yardman, $13.51; P. McGloin, $870.53, switchman, $427.68, yardman, $238.72; A. H. McGovern, $1,120.19, yardman, $6.48; T. N. McGrath, $1,154.93, baggageman, $156.99; C. J. McInnis, $1,708.35, yardman, $100, foreman, $67.25; L. C. W. McKinnon, $735.21, yardman, $159.46, switchman, $180.24, baggageman, $19.64; O. B. McQuarrie, $1,739.89, yardman, $164.58, switchman, $15.12; W. W. McWilliams, $2,071.67; J. W. Nickerson, $1,080.06; G. C. O'Brien, $1,254.19, foreman, $224.14, yardman, $17.02; H. H. O'Brien, $2,000.34, baggageman, $4.30; H. L. Odell, $1,286.03, foreman, $258.49; G. F. Perkins, $1,234.67; L. Randall, $2,012.03, yardman, $6.48; J. F. Rayworth, $1,458.65, yardman, $162.51, conductor, $6.44; J. B. Reade, $554.04, yardman, $359.70, switchman, $283.28, baggageman, $12.64; A. J. Reilley, $607.53, yardman, $535.21, switchman, $76.75, foreman, $20.45; F. B. Robinson, $1,475.98, conductor, $285.13; R. W. Robinson, $1,125.23, conductor, $6.44; F. A. Ryder, $955.72, yardman, $111.64, baggageman, $176.21, switchman, $55.44; W. H. Scullion, $1,512.04; F. B. Somers, $1,688.05; E. R. Steeves, $578.74, yardman, $509.86, switchman, $65.52, baggageman, $18.83, foreman, $15.45; S. H. Steeves, $1,307.80, conductor, $6.44; W. A. Steeves, $1,698.55, conductor, $513.91; W. H. Steeves, $1,561.74, conductor, $374.73, baggageman, $239.37; J. A. Stewart, $1,320.08; L. T. Stiles, $1,785.82; J. H. Swetnam, $779.45, conductor, $500.61, switchman, $26.15, baggageman, $53.70; P. A. Tower, $795.56, yardman, $225.47, switchman, $30.24, baggageman, $5.99; J. F. Trites, $1,451.88; W. Vye, $1,925.34; F. S. Welling, $1,210.79, switchman, $120.96, yardman, $64.80; W. R. Welling, $2,082.13, yardman, $5, conductor, $11.08; B. J. White, $2,123.39; J. B. White, $1,668.65; J. S. White, $529.33, switchman, $281.98, yardman, $358.71; J. T. White, $2,114.92; H. C. Wilmot, $1,746.03, foreman, $272.22; O. N. Wilson, $1,555.46, foreman, $230.25, yardman, $58.14; E. B. Wilson, $1,642.64, yardman, $161.94, foreman, $85.45, switchman, $5.04; G. A. Wood, $1,495.58; 100 payments under $1,000, $22,064.47; arrears, $7,896.37.....	207.862 62
Foremen: W. A. Anderson, $1,591.57; G. W. Ayles, $915.92, yardman, $694.68; F. M. Barnes, $1,014.32, yardman, $628.89; R. A. Boyce, $1,252.08, yardman, $417.16; H. S. Bulmer, $1,030.08, yardman, $202.39; W. J. Campbell, $800.62, yardmaster, $728.03, conductor, $56.03; A. Cormier, $1,498.63; J. P. Dudier, $1,891.46, yardman, $150.43, brakeman, $44.13; T. Dupuis, $946.27, yardman, $747.18; A. A. Embree, $775.38, yardman, $668, yardmaster, $65.32; H. D. Gould, $1,166.89, yardman, $421.99; J. J. Hachey, $1,544.58; F. S. Hopey, $1,276.63, yardmaster, $223.57, conductor, $17.54; W. T. M. Hunter, $1,153.94; C. P. Ingraham, $995.14, yardman, $587.55; C. Jones, $951.62, yardman, $796.24, brakeman, $4; H. G. Lounsbury, $869.99, yardman, $792.49, yardmaster, $50.96; B. C. Magee, $1,381.52, yardman, $217; A. Mowery, $1,621.12; P. L. McBride, $794.65, yardman, $721.80; S. S. McDonald, $1,428.98, yardman, $206.24, switchman, $10.08; W. J. McGourty, $1,171.02, yardmaster, $434.57, baggageman, $295.67, yardman, $6.48, brakeman, $54.26; W. H. Weedham, $1,458.22; H. T. Reynolds, $1,405.46, yardmaster, $257.53; L. S. Rushton, $1,524.24, brakeman, $229.24, switchman, $4, yardmaster, $130.24; N. D. Rushton, $1,517.53, yardman, $49.61, brakeman, $7.48; A. P. Simpson, $1,399.74, yardman, $200.88; W. J. Sullivan, $1,264.71, yardman, $405.72; R. J. Tower, $1,766.13, brakeman, $29.80, conductor, $36; T. T. Trenholm, $2,113.31, conductor, $57.10; E. V. Trites, $947.94, yardmaster, $146.54, yardman, $342.90, switchman, $30.24; A. R. Way, $2,714.44, yardman, $5; N. R. Wilbur, $1,284.99, yardman, $181.77; 23 payments under $1,000, $4,161.98; arrears, $220.82	59,208 65
Yardmen: W. L. Armstrong, $1,238.30, foreman, $69.60, switchman, $5.04; W. J. Armstrong, $1,922.88, foreman, $25.04; I. P. Baxter, $1,270, brakeman, $360.05, conductor, $13.92; P. L. Belyea, $1,450.66, foreman, $90.34; J. A. W. Bourgeois, $1,389.58, foreman, $21.63, brakeman, $20.82; R. G. Boyce, $1,115.99, foreman, $527.38, brakeman, $2.96, conductor, $6.83; B. H. Breen, $1,565.74, foreman, $112.41; P. J. Brewster, $1,126.95, foreman, $55.19, switchman, $33.36, baggageman, $57.91, brakeman, $18.58; W. E. Buck, $938.52, foreman, $6.37, switchman, $443.52, baggageman, $10.07; P. D.	
Carried forward	392,840 20

Government Railways: Trainmen: Moncton Division—Continued $ cts.
Chemins de fer de l'Etat: Equipes: Division de Moncton Suite

Brought forward.... .... 392,840 20

Yardmen *Concluded—Fin.*
Campbell, $1,679.28; O. M. Collette, $1,012.70, foreman, $62.64; G. E. Colpitts, $1,482.54, foreman, $105.71; W. G. Conn, $1,211.76, foreman, $328.67; J. W. Connors, $1,241.60, foreman, $13.92; L. J. Cormier, $741.96, foreman, $191.40, brakeman, $203.23, conductor, $21.60; J. Coughlan, $1,087.74, foreman, $630.59; F. W. Cratte, $1,058.09, foreman, $501.12; A. J. Crawford, $1,297.44, foreman, $118.32; H. Crossman, $1,095.76, yardmaster, $59.94, foreman, $317.55; W. F. Crowley, $1,359.35, brakeman, $31.53, switchman, $387.46; J. H. Darrah, $869.36, switchman, $497.67, brakeman, $7.38, foreman, $91.57, baggageman, $9.60; W. E. Dickie, $1,327.91, foreman, $268.45, switchman, $14.81; T. Doherty, $1,038.56, foreman, $342.46; W. J. Fillmore, $1,134, foreman, $270.96; H. G. Fogarty, $577.47, switchman, $573.76, foreman, $69.60; C. D. Garnett, $1,208.89, foreman, $277.54, switchman, $52.92, brakeman, $113.29; R. G. A. Gillard, $1,454.56, foreman, $180.71, yardmaster, $12.75; C. R. Gorman, $799.50, switchman, $516.60, baggageman, $78.39; E. A. Goutreau, $1,478.03, foreman, $147.90; J. V. Hachey, $786.77, foreman, $476.79, switchman, $65.52, brakeman, $68.52, baggageman, $11.18; R. H. Haines, $1,499.72, foreman, $21.33; H. J. Hennessey, $868.55, foreman, $613.97; W. K. Herrington, $1,141.82, foreman, $433.90, yardmaster, $52.03; H. Hicks, $1,310.49, baggageman, $295.28, brakeman, $20.42; L. F. Hicks, $1,850.19, brakeman, $22.70, foreman, $92.88; J. Higgins, $1,242.87, foreman, $140.59; B. F. Kelly, $916.01, foreman, $665.78; T. C. Keswick, $1,460.31, foreman, $51.94; W. R. Latimer, $1,179.55, switchman, $204.28, foreman, $9.96, baggageman, $19.20, brakeman, $11.97; G. C. Lawlor, $1,044.64, foreman, $484.56; L. P. Leblanc, $1,024.38, switchman, $85.32, brakeman, $175.18; H. F. Leblanc, $1,084.96, foreman, $361.92; F. H. Leonard, $1,636.74, foreman, $118.32; A. J. Lerette, $1,503.76, foreman, $66.35; R. E. Little, $919.44, foreman, $24.59, switchman, $443.52; E. P. Lutes, $1,156.88, brakeman, $207.18, baggageman, $18.85, foreman, $132.03, switchman, $32.43; W. G. Manning, $1,014.50, foreman, $264.72, baggageman, $19.20, switchman, $40.32; G. M. Masson, $946.29, foreman, $566.81, brakeman, $9.07; J. Meahan, $1,574.05, foreman, $22.19; M. P. Milton, $1,298.96, brakeman, $153.02, foreman, $83.52; E. H. Mitton, $1,357.08, foreman, $228.51; G. D. Mooney, $1,082.48, brakeman, $473.55, foreman, $35.89, baggageman, $20.16; C. J. Moore, $979.70, foreman, $368.56, yardmaster, $109.74; C. J. Munro, $512.10, switchman, $502.44, foreman, $6.96; R. A. L. Murphy, $962.76, foreman, $40.13; C. R. McCullum, $1,443.95, foreman, $50.13; A. C. Noiles, $1,728.71, foreman, $215.15, brakeman, $34.77, conductor, $20.36; A. E. O'Brien, $1,141.91, foreman, $27.84; J. W. O'Neil, $1,437.74, foreman, $59.38; W. P. Phillips, $1,522.05, foreman, $59.16, switchman, $5.50; H. Rafuse, $835.92, yardmaster, $655.20, brakeman, $321.54, foreman, $13.92; N. Renton, $1,546.48, brakeman, $131.11, conductor, $164.99, foreman, $440.86; W. A. Scurr, $1,584.30, foreman, $78.64, switchman, $17.64; R. D. Sharpe, $1,020.41, foreman, $542.61; E. G. Smith, $1,341.36, brakeman, $294.33, foreman, $31.55; W. F. Spencer, $936.01, foreman, $189.34; C. C. Stephenson, $1,005.62, foreman, $495.82; A. W. Tamlyn, $1,404.24, foreman, $96.26; E. D. Thibodeau, $1,503.21, foreman, $318.73, conductor, $25.76; L. C. Trites, $843.63, brakeman, $182.60, foreman, $610.85; T. L. Trowsdale, $620.90, brakeman, $232.63, foreman, $27.84, switchman, $307.44; E. C. Vincent, $1,339.95, brakeman, $157.99, switchman, $29.28, baggageman, $12.63; R. R. Vincent, $1,255.72; N. J. Ward, $868.69, foreman, $519.87, switchman, $80.64; J. T. Warren, $2,097.22, brakeman, $171.20, conductor, $94.78, yardmaster, $133; B. E. Wilson, $673.67, foreman, $134.33, yardmaster, $227.77, switchman, $287.28; E. C. Wilson, $1,484.11, foreman, $62.72; J. E. Wilson, $766.47, brakeman, $326.93, foreman, $210.50; B. A. Yoston, $1,072.44, foreman, $110.64, yardmaster, $410.04, brakeman, $11.19, switchman, $5.04; 68 payments under $1,000, $13,906.88; arrears, $867.56..... 135,171 39

Yardmasters: J. H. Cochrane, $2,627.49; W. L. Hoeg, $885.08, foreman, $576.69, yardman, $12.96; A. Lutes, $3,093.05; W. J. Marks, $785.32, foreman, $545.06, conductor, $6.44, baggageman, $70.46; H. V. McDaid, $2,773.17; F. F. Nickerson, $1,596.55, brakeman, $203.01, conductor, $143.76, yardman, $794.83; J. M. Thompson, $2,803.38; R. L. Welling, $1,392.95, foreman, $492.96; B. E. White, $1,250.84, foreman, $1,009.19; 4 payments under $1,000, $724.18; arrears, $1,143.82..... ..... 22,931 19

Baggagemen: J. F. Armstrong, $1,358.45, brakeman, $165.58; A. Barnes, $1,364.03; E. C. Chapman, $615.01, conductor, $64.11, brakeman, $392.11; J. A. Darrah, $1,748.94, brakeman, $12.96; G. A. Davidson, $1,333.62, brakeman, $73.78; A. M. Downing, $1,326.95; C. M. Grace, $1,341.74; W. P. McLean, $1,256.32,

Carried forward 550,942 78

Government Railways: Trainmen: Moncton Division—Concluded $ cts.
Chemins de fer de l'Etat: Equipes: Division de Moncton—Fin

Brought forward 550,942 78

Baggagemen—*Concluded Fin.*
brakeman, $250.13; L. A. Phillips, $1,207.07, brakeman, $259.86, yardman, $6.48, conductor, $15.09; C. H. Porter, $2,015.66; J. Powell, $1,363.98; S. J. Squibb, $1,238.54, foreman, $198.73, conductor, $90.36; M. E. Tower, $1,219.19, foreman, $172.18, brakeman, $11.21; 13 payments under $1,000, $814.49; arrears, $19.71. 19,936 28

Switchmen: J. Arbing, $1,623.70, yardman, $113.10; C. S. Chapman, $764.32, yardman, $469.36, foreman, $131.38; J. E. Crowley, $1,589.58; R. J. Elliott, $1,329.60; F. L. Fillmore, $1,261.32, yardman, $13.10; A. W. French, $1,243.86; yardman, $97.20; W. E. Lockhart, $1,353.16; J. B. Lutz, $1,083.60; P. W. Ripley, $727.68, yardman, $353.08, brakeman, $138.40, foreman, $13.92; A. H. Steeves, $1,027.68; W. Sutherland, $1,338.20; R. Swetnam, $1,329.60; A. T. Tait, $1,349.76; G. O. Wortman, $1,305.36; 29 payments under $1,000, $3,416.99; arrears, $49.89 ..... 22,123 84

Total, carried to page W—245 ..... 593,002 90

Government Railways: Trainmen: St. Maurice Division
Chemins de fer de l'Etat: Equipes: Division du Saint-Maurice

Conductors: J. P. H. Begin, $3,019.09; G. Bergeron, $1,502.09, yardman, $273.41, brakeman, $525.66, yard foreman, $34.42; H. Bilodeau, $2,424.22; J. V. Boisvert, $1,890.82; L. Brousseau, $1,100.35, brakeman, $448.75, yard foreman, $287.83; J. E. Caisse, $1,089.96, brakeman, $150.80, yard foreman, $664.54; A. J. Chouinard, $1,449.18, brakeman, $1,265.65; B. W. Connor, $2,899.53; E. A. Corbett, $1,883.62, brakeman,, $95.92, yard foreman, $56.65; J. A. Corriveau, $3,369.09; L. Coughlin, $2,059.38; C. A. Couchy, $3,160.47, brakeman, $44.95; W. Couture, $1,695.83, brakeman, $756.45; T. Doyle, $2,236.65, brakeman, $5.12; J. A. Dupont, $784.09, yard foreman, $247.47, yardman, $369.40, brakeman, $116.29; O. J. Dusseault, $2,329.78, yard foreman, $145.32; J. F. Forgues, $2,238.52; H. E. Gagné, $2,118.36, brakeman, $381.22; A. J. Houde, $2,551.65; J. P. P. Jobin, $2,068.73, brakeman, $687.72; J. Lemelin, $1,893.82; J. A. Proulx, $2,434.66, yard foreman, $132.96, brakeman, $5.12; H. L. Quirt, $1,813.29, yard foreman, $135.13; C. S. Rupert, $2,540.52, yard foreman, $12.49; A. D. Stevens, $2,468.22, yard foreman, $25.98; A. Trudel, $2,106.61, brakeman, $498.81; A. R. Turner, $2,299.81, brakeman, $401.68; O. Vachon, $1,823.17, brakeman, $134.15, yard foreman, $71.72; A. Vien, $1,775.40, brakeman, $909.59; G. W. Wilson, $1,976.08; 11 payments under $1,000, $2,626.41; arrears, $2,849.88 ..... 77,364.48

Brakemen: M. Alain, $1,479.27; W. Audet, $1,370.36, baggageman, $13.89, yardman, $259.10; J. A. Beaulieu, $1,415.73, yardman, $8.33, conductor, $924.24; J. W. L. Begin, $2,027.29, yardman, $45.07; G. Begin, $1,032.35, yardman, $24.39; E. J. Bernier, $1,352.65; R. Bertrand, $1,100.33, yardman, $56.02; J. E. Bilodeau, $1,399.22, baggageman, $138.28, conductor, $3.09, yard foreman, $31.74, yardman, $172.24; L. Blais, $1,644.69, yardman, $381.02; J. H. Blanchette, $1,387.97, yardman, $101.22, yard foreman, $42.04; E. J. Boucher, $1,465.87, yardman, $97.34; N. Cantin, $1,544.09 yardman, $136.98; J. P. C. Carrignan, $1,080.27, yardman, $22.39; J. E. Chavarie, $1,425.30; J. A. Collins, $1,461.86, yard foreman, $707.82; L. P. Couchy, $972.95, yardman, $174.68; J. A. Couture, $1,639.22, yardman, $109.32; J. E. Couture, $1,895.92; L. F. X. Deernsted, $1,145.66, conductor, $700.81, yard foreman, $105.83; J. A. Dionne, $1,434.61, yardman, $12.60; J. Doré, $1,398.31; J. Dupont, $1,503.24, yardman, $23.07; J. N. Dupont, $1,410.21, conductor, $1,257.79, yard foreman, $53.38; P. Flynn, $1,035.29, yardman, $77.75; R. Fortin, $2,039.31, yardman, $12.51; J. Fournier, $945.88, yardman, $350.25, yard foreman, $12.49; J. A. Frechette, $1,939, baggageman, $174.05, yardman, $6.88; A. J. Guay, $1,695.30, conductor, $432.89, yard foreman, $228.05, yardman, $3.90; J. F. X. Joncas, $880.72, yardman, $384.58; J. A. Lambert, $2,291.82, yardman, $5; J. Laplante, $1,340.04, yardman, $358.78; A. Lemieux, $1,694.80, yardman, $237.57, yard foreman, $8.21; J. R. Lemieux, $1,756.72, conductor, $177.38; G. Lemieux, $1,610.24, yardman, $14.81, conductor, $335.80, yard foreman, $69.50; R. L'Heureux, $1,007.48, yardman, $33.44; G. G. Meehan, $2,044.73, conductor, $206.82; A. Michaud, $1,520.14, yardman, $10.40; T. D. Mitchell, $1,190.28, yardman, $187.34; E. Morency, $1,972.14, conductor, $395.53; R. R. Nason, $1,806.98; L. L. Payne, $1,389.74, yardman, $66.39; J. B. Pronovost, $2,297.37, conductor, $162.48; H. Renaud, $1,989.61, yardman, $43.65; G. Roy, $2,330.88; L. A. Roy, $2,465.28; J. C. R. Samson, $1,022.87, yardman, $418.75, conductor, $742.46, yard foreman, $13.48; J. Nap. Samson, $1,741.33, yardman, $25.12;

Carried forward 77,364 48

Government Railways: Trainmen: St. Maurice Division—*Concluded* **Chemins de fer de l'Etat: Equipes: Division du Saint-Maurice** *Fin*	$ cts.
Brought forward	77,364 48
Brakemen—*Concluded Fin.* O. Samson, $950.31, yardman, $321.53; H. J. Sheedy, $1,608.84, baggageman, $81.46, conductor, $84.24; R. Steevens, $1,528.30, yardman, $253.70, yard foreman, $233.93, conductor, $67.22; J. A. St-Onge, $1,572.67, yardman, $68.56; L. Tardiff, $1,215.85, yardman, $176.68; P. Thivierge, $1,832.83, conductor, $308.75, yardman, $50.85; J. C. Towner, $1,993.90, yardman, $7.32, baggageman, $14.14, yard foreman, $6.96, conductor, $66.67; J. Tremblay, $1,796.31, yardman, $26.29; L. P. Vachon, $1,301.93, conductor, $579.88; 82 payments under $1,000, $25,884.50; arrears, $2,551.58	127,979 46
Yardmen: A. Audet, $1,977.88, brakeman, $59.03; yard foreman, $89.93; J. F. X. Blais, $1,549.65, brakeman, $325.16, yard foreman, $55.68; F. Champagne, $1,605.09, yard foreman, $241.65; L. J. Cliché, $830.16, brakeman, $256.51, yard foreman, $376.41, conductor, $711.49; R. Cloutier, $1,811.83, brakeman, $280.01, yard foreman, $32.92, conductor, $8.85; J. A. McLish, $1,441.38, yard foreman, $854.34, brakeman, $50.56, yardmaster, $29.42; J. A. Poulin, $1,403.86, brakeman, $45.31, conductor, $21.31, yard foreman, $699.75; R. Rouleau, $982.29, brakeman, $120.95; 41 payments under $1,000, $2,935.94; arrears, $110.06	18,997 42
Yard foremen: J. W. Boutin, $2,125.43, conductor, $5.40, yardmaster, $173.55; J. A. Lemieux, $1,509.13, yardman, $508.11, conductor, $125.28, yardmaster, $107.89; E. Rouleau, $2,276.42; 1 small payment, $21.99; arrears, $12.64	6,865 84
Baggagemen: J. F. Gendron, $971.12, brakeman, $495.39; A. J. Guilmette, $1,627.05, brakeman, $21.51; J. A. Leclerc, $1,583.52; J. A. Raymond, $1,603.89, brakeman, 42c.; J. A. Thibault, $1,386.38; 3 payments under $1,000, $327.16; arrears, $4.53	8,020 97
Total carried to Page W—245	239,138 17

Government Railways: Trainmen: Cochrane Division
Chemins de fer de l'Etat: Equipes: Division de Cochrane

Conductors: J. A. Aubrey, $1,612.03, brakeman, $522.77; W. J. Bailey, $1,921.49; D. Cameron, $2,256.92; T. Coughlin, $2,130.90; Jos. W. Day, $2,006.40; W. H. Donnelly, $1,960.29, brakeman, $196.18; Jos. Falby, $1,815.02; A. E. Flinton, $2,471.41; W. E. Gordon, $2,123.88; P. W. Hencock, $2,228.75; J. A. Hodgins, $2,002.97; A. Mann, $2,508.45; J. W. Marr, $2,072; C. Murray, $1,769.32; E. McGeagh, $2,049.74, brakeman, $90.15; D. McVicar, $2,013.87; T. H. Quirt, $2,038.62; P. S. Rody, $1,137.11, brakeman, $504.35; W. H. Taylor, $1,716.32, brakeman, $21.36; E. Thibodeau, $2,107.22; E. Webb, $2,123.21; F. A. Wilson, $2,172.33; 7 payments under $1,000, $235.79	45,808 85
Brakemen: H. J. Biers, $1,663.16; R. H. Biers, $1,427.92, yardman, $39.49; J. E. Brigden, $1,775.91, conductor, $12.88; J. E. Chalmers, $1,562.32, yardman, $6.48; R. E. Cody, $1,157.78, yardman, $63.24; P. Cousineau, $1,788.84; D. Dougherty, $1,492.57; F. F. Dougherty, $1,370.21, yardman, $29.16; A. H. Douglas, $2,008.49, conductor, $34.47, yardman, $6.48; J. L. Downey, $1,861.06; Jos. L. Downey, $1,709.07; G. Dunn, $1,175.69, conductor, $158.47; F. Dwyer, $1,858.91; W. B. Edey, $1,357.02, yardman, $5, conductor, $326.75; T. L. Egan, $1,305.16, yardman, $15.38, conductor, $635.75; B. C. Falby, $936.46; R. Ferguson, $1,569.22; T. Fitzgerald, $1,845.29; P. Fitzpatrick, $1,791.52, baggageman, $18.72; J. J. Gill, $1,825.51; R. H. George, $1,572.60, baggageman, $38.50, yardman, $6.48; L. A. Hawks, $1,160.91, yardman, $543.46; L. Houston, $1,228.26, yardman, $34.02; W. Keats, $1,700.40, baggageman, $21.99; D. Kehoe, $1,719.29; J. J. Kell, $1,663.90; J. Keon, $1,217.20, yardman, $29.16; A. Lebarron, $1,505.79, conductor, $180.48; J. Moore, $1,682.86; B. Mulligan, $1,579.02, conductor, $45.27; C. McKenzie, $1,078.76, baggageman, $37.06, yardman, $68.51; L. McKinnon, $1,566.31, conductor, $216.72, fireman, $3.50; D. McLellan, $1,058.87; J. Palmer, $1,642.25; F. Quirt, $1,597.84; J. H. Sheehan, $1,391.10, conductor, $970.40; R. Smith, $1,938.39; S. O. Thickner, $935.99, yardman, $7.69, baggageman, $58.33; T. Wilson, $1,597.59; J. Woodruff, $2,026.71; 45 payments under $1,000, $7,710.59	72,670 58
Baggagemen: W. E. Cavanaugh, $1,720.40; M. H. Hencock, $1,548.08, brakeman, $292.56; W. J. Jordan, $1,084.45, brakeman, $667.18, yardman, $11.48; M. F. Samson, $1,126.56, brakeman, $609.29; J. B. Weldon, $1,745.69; 4 payments under, $1,000, $266.88	9,072 57
Yardmen: R. Poe, $1,549.42, brakeman, $147.37, yard foreman, $71.66; W. Thom, $1,458.03, yard foreman, $441.38; 10 payments under $1,000, $974.01	4,641 87
Total carried to Page W—245	132,193 87

Government Railways: Trainmen: Fort William Division $ cts.
Chemins de fer de l'Etat: Equipes: Division de Fort-William

Conductors: F. R. Adams, $1,135.88, brakeman, $901.23; H. D. Allen, $2,154.10; H. C. Barnum, $2,699.56; W. E. Bell, $2,253.14, brakeman, $11.98; W. Berry, $2,618.79; Wm. Bird, $1,212.24, brakeman, $1,133.21; A. L. Bruce, $2,074.89, brakeman, $356.81; H. L. Cameron, $1,681.88; C. F. Campbell, $2,132.56, brakeman, $118.96; T. L. Carroll, $1,308.21, brakeman, $600.32; W. J. Cole, $1,320.05, brakeman, $946.23; S. R. Dodd, $1,602.56, brakeman, $964.97; J. Donnelly, $1,642.79, brakeman, $508.88; Wm. Feron, $2,267.72, brakeman, $323.78; J. Frazer, $1,958.55, brakeman, $386.77; G. F. Greer, $2,135.28, brakeman, $24.35; D. A. Hallinan, $2,841.83, brakeman, $10.54; J. Hamilton, $1,959,17; J. Heipel, $2,454.69; G. C. Herbert, $1,205.93, brakeman, $892.67; J. A. Hood, $2,723.34; H. R. Hemphill, $1,442.32; W. Keefe, $1,679.50, brakeman, $326.41; W. A. Kelliher, $2,013.55; R. S. Labrish, $1,377.07; J. F. Malloy, $2,528.78; G. A. Miles, $776.34, brakeman, $1,256.92; E. K. Monahan, $2,382.75, brakeman, $38.48; A. M. Moreau, $2,325.83; R. H. Mullin, $2,241.17, brakeman, $43.73; N. McAskill, $2,879.66; J. McPhee, $1,736.58; Wm. Nichols, $923.85, brakeman, $247.41; R. Peck, $2,942.37; C. Pethick, $2,509.19; W. J. Plunkett, $1,996.17, brakeman, $327.73; H. P. Rollo, $2,652.12; E. C. Roszell, $1,881.09, brakeman, $468.41; H. R. Stewart, $2,159.39, brakeman, $180.61; J. R. Stinson, $1,454.55, brakeman, $843.87; Wm. Taylor, $2,114.29; 6 payments under $1,000, $70.62.. 92,384 62

Brakemen: W. H. Alexander, $1,386.94, conductor, $984.79; J. Allen, $1,394.89, conductor, $9.47, switchman, $47.42, baggageman, $29.27; V. M. Bennett, $1,309.19, conductor, $867.34; J. A. Bonnell, $1,858.54, conductor, $8.82, switchman, $5.10; E. A. Bouchard, $1,227.88; E. J. Bowers, $1,871.26, switchman, $5; W. H. Campbell, $1,159.52, conductor, $1,133.33; J. A. Cameron, $1,139.52, switchman, $6.48; J. L. Carroll, $1,757.96, switchman, $19.44; T. A. Carroll, $1,679.79, conductor, $6.44, switchman, $21.71; J. W. Connolly, $1,452.22, baggageman, $27.59; C. N. Coss, $1,122.82, conductor, $199.77, switchman, $17.42; J. A. Crann, $1,470.04, switchman, $5; H. Creedon, $1,666.84, conductor, $4.77; E. Christopher, $1,528.62, conductor, $417.83; W. Cummings, $1,531.46; W. Dunbar, $1,310.95; R. H. Eady, $1,411.93, conductor, $697.94; H. E. Fenwick, $1,517.69, conductor, $185.35; L. Gendron, $1,387.18, conductor, $1,127.18; J. J. George, $1,140.98, switchman, $40.59; H. Graham, $2,046.17, switchman, $6.48; J. G. Gruye, $1,674.06, conductor, $338.34; M. Hayes, $1,644.05; S. Herd, $1,150.54, conductor, $8.37; C. Huffman, $1,090.08, switchman, $26.53; P. L. Jobin, $1,184.10, switchman, $38.88; R. G. Keown, $1,281.24, foreman, $5.33, switchman, $43.46; C. K. Klingbeil, $1,858.68, conductor, $6.44, switchman, $5; E. J. Lafrenier, $1,366.89; N. Laidley, $1,454.72, switchman, $45.36; M. E. Lawrence, $1,341.32, switchman, $46.10; J. R. Ledgerwood, $1,896.46, conductor, $310.06; G. R. Lockhart, $1,253.14, switchman. $12.96; J. G. Marcell, $1,600.16, conductor, $8.89, switchman, $161.45; J. N. Marshall, $1,682.13; J. C. Meisner, $1,201.18, switchman, $5.10; G. Michaud, $850.70, switchman, $15.20; W. O. Miner, $1,471.45, switchman, $12.96; F. J. P. Moyle, $1,033.86, switchman, $6.48; G. Murphy, $1,979.01; C. L. McCullough, $1,303.37, conductor, $1.55; W. B. McNiece, $1,630.26, switchman, $23.19; W. Neil. $928.48, baggageman, $113.31; W. A. Nixon, $1,838.22, conductor, $101.15; J. F. O'Connor, $1,145.39; G. L Palmer, $1,713.44, conductor, $261.40; J. H. Pierson, $1,414.76, conductor, $533.74; L. A. Pinault, $1,315.96; J. Pond, $1,433.52, switchman, $25.92; F. I. Reddington, $1,395.94, conductor, $864.52; C. E. Reid, $1,275.10, conductor, $923.35; W. Russell, $1,173.90, switchman, $12.96, conductor, $659.57; V. M. Sellick, $1,665.15, baggageman, $43.62; T. L. Shannon, $1,714.15; F. O. Smith, $1,598.77, conductor, $406.37; E. F. Stinson, $2,104.71, conductor, $215.75; Geo. Sweeney, $1,589.60, conductor, $8.43, baggageman, $32.40; W. E. Thompson, $1,819.13; T. Tremblay, $1,245.93, switchman, $19.44; G. Turner, $1,462.56; J. A. Wright, $1,658.61, switchman, $50.79; 124 payments under $1,000, $36,061.80..... 138,143 81

Switchmen: R. Adams, $1,065.99, foreman, $506.99; A. T. Curtis, $1,425.95, foreman, $350.79; H. Erickson, $1,350.21, foreman, $6.96, brakeman, $7.43; G. Henderson, $1,136.44, foreman, $48.72; P. Koski, $1,327.35, foreman, $51.33, brakeman, $8.40; A. Lindstrom, $898.37, foreman, $570.16; D. F. Longnecker, $1,106.25, foreman, $27.84; W. F. Meehan, $949.13, foreman, $325.51; W. F. Myers, $823.36, brakeman, $11.39, foreman, $27.84; T. McAllen, $1,579.89; W. Pooley, $837.35, foreman, $678.63, brakeman, $11.72; Jas. Pritchard, $1,162.39, foreman, $149.54, brakeman. $46.86; 105 payments under $1,000, $22,702.49..... 39,195 28

Foremen: E. T. Evans, $1,617.13, switchman, $29.91; L. A. Galipeau, $1,697.68; F. Harritt, $1,980.89; J. A. McLeish, $872.92, switchman, $695.91; A. Raaflaub, $975.88, switchman, $661.03; J. H. Roberts, $1,297.07; switchman, $436.95; E. W. Rydholm, $1,617.50, switchman, $133.06; 31 payments under $1,000, $8.113.14..... 20,129 07

Baggagemen: W. A. Ellis, $1,723.98; R. J. Noyes, $1,310.78, brakeman, $377.01; M. Pringle, $1,806.22; W. Sanders, $1,223.74, brakeman, $607.38..... 7,049 11

Total carried to page W—245..... 296,901 89

Government Railways: Sleeping and Dining Cars: Quebec-Cochrane **Ch. de fer de l'Etat: Wagons dortoirs et réfectoires: Québec-Cochrane**	$ cts.
Clerks: J. Belanger, $1,055; L. A. McCoubrey, $732.26; L. I. McGee, $823.59; 1 small payments, $226.60	2,837 45
D. C. stewards: E. J. Bérubé, $1,634.29; J. A. Bérubé, $921.60; L. Dedieu, $1,314.22; H. McIntosh, $1,092.67; H. Savard, $1,260.12; L. Schwan, $414.98; J. E. Verreault, $821.10; 2 small payments, $265.16	7,724 14
Chefs: L. Brunette, $1,625.21; L. Cormier, $606.15; A. Dirkman, $321.69; N. Ferguson, $267.74; A. Lachance, $696.76; L. Normand, $918.82; E. Ouellet, $1,252.55; E. Petitclerc, $435.01; H. A. Winwood, $341.67; 2 payments under $100, $42.98	6,598 58
Second cooks: R. Alain, $358.34; R. Blais, $739.85; C. Cloutier, $612.39; R. Duguay, $600.23; J. Labranche, $470.77; J. E. Petitclerc, $997.09; O. St. Jean, $222.56; J. B. Vaillancourt, $853.63; 7 small payments, $593.42	5,448 28
Porters: C. Booker, $277.57; J. D. Curl, $857.13; T. Greathouse, $387.50; E. Harris, $855.10; A. J. Johnson, $598.40; D. B. Masson, $927.18; O. D. White, $734.72; 7 small payments, $302.28	4,939 88
Waiters: G. Anctil, $845.02; E. Beauchamp, $239.50; J. L. Berthiaume, $835.53; J. H. Cayer, $350.12; J. H. Chartre, $807.47; R. DuChêne, $468.45; W. Elliott, $214.84; G. G. Lafrance, $463.37; J. C. Lafrance, $268.35; G. H. Lacken, $823.35; J. Moore, $291.91; E. Morin, $609.76; G. J. Vinet, $259.61; A. Williams, $591.11; 8 small payments, $841.67	7,910 06
Total carried to page W—245	35,368 19

Government Railways: Enginemen: Summary
Chemins de fer de l'Etat: Mécaniciens: Sommaire

Eastern Divisions—engineers and firemen: Levis (page W—252), $526,667.15; Deschaillons, $2,665.77; Campbellton, $328,020.83; Stanley, $5,076.73; Caraquet, (June-Dec.), $12,340.14; Moncton (page W—253), $428,143.52; New Glasgow, $350,523.80; St. Peters, $2,701.98; Edmundston, $198,330.87; Halifax, $324,441.58; Leonard, $28,752.90; Island, $87,171; Buctouche, $4,908.92; Elgin, $2,620.50; St. Martins, $4,429.85; Albert, $10,960.36	2,317,755 90
Western Divisions: St. Maurice (page W—254), $204,738.93; Cochrane (page W—254), $118,898.65; Fort William (page W—255), $261,496.91	585,134 49
Total carried to page W—221	2,902,890 39

Government Railways: Wages: Enginemen: Lévis Division
Chemins de fer de l'Etat: Gages: Mécaniciens: Division de Lévis

Drivers: Allard, A., $3,071.30; Albert, J., $2,809.15; Beaudet, J. C., $1,959.76; Beaulieu, F., $2,743.08; Begin, G., $2,445.35; Berube, A., $2,229.73; Berube, J., $2,410.51; Bessant, F., $2,629.62; Blais, A., $1,730.75; Blanchette, W., $2,442.33; Blier, H., $566.79; Boucher, A., $2,456.40; Boucher, J. A., $1,214.27; Boutin, N., $1,119.07; Bourdeau, G., $2,466.80; Boulanger, L., $2,620.86; Boulet, P., $2,683.87; Bourassa, J., $2,199.19; Bradshaw, T., $531.34; Bruce, J., $2,290.96; Carrier, H., $699.76; Carrier, N., $2,349.15; Charrier, D., $2,614.41; Chatigny, P., $1,698.90; Chenard, A., $2,129.42; Cloutier, G., $2,498.51; Cloutier, J., $3,138.20; Cote, E., $3,664.39; Collet, J., $880.15; Couillard, J., $1,702.88; Couturier, E., $1,504.57; Courbron, G., $687.55; Croteau, A., $1,802.61; Dean, J. W., $1,688.45; Debo, J., $1,647.54; Demers, A., $2,453.39; Delisle, C., $2,266.53; Desjardins, J. O., $2,317.34; Dick, G., $997.88; Dion, C., $2,354.99; Duclos, H., $1,786.01; Dubois, J., $1,537.85; Dumais, C., $1,617; Dussault, J., $1,652.02; Dutil, W., $1,948.80; Drolet, A., $2,297.25; Ferguson, S., $2,369.03; Filteau, L., $2,300.18; Fontaine, G., $2,380.78; Fortier, J., $1,429.12; Fortier, J. A., $682.38; Fortin, W., $1,966.79; Fournier, F., $536.95; Frank, A., $2,679.07; Frank, J., $2,856.38; Gagnon, J. A., $616.21; Gagnon, J. D., $2,161.04; Gagnon, O., $2,694.83; Gagnon, Ovide, $1,536.42; Gendron, F., $2,963.86; Gendron, Jos., $2,796.20; Genois, Jos., $3,629.58; Gingras, H., $2,506.56; Godard, F., $1,590.15; Guenette, G., $2,577.27; Guy, J., $2,741.24; Guy, P., $1,871.69; Halle, O., $1,758.34; Haince, Z., $2,867.97; Herbert, P., $2,142.80; Hodgson, G., $1,305.91; Houston, M., $2,949.55; Huot, A., $1,201.74; Huot, E., $1,660.85; Johnston, H., $2,675.99; Lacombe, E., $2,212.66; Lacroix, J., $2,574.49; Laforest, J. B., $548.20; Lefrancois, J., $2,156.51; Langlois, P., $3,484.79; Lambert, G., $1,679.28; Lapointe, D., $2,362.32; Lapointe, J. A., $2,701.88; Larouche, J., $2,060.15; Le Blanc, R., $3,132.82; Le Bel, P., $3,042.44; Lemlin, A., $2,372.07; Levesque, A., $2,664.77; Levesque, C., $2,312.27; Levesque, L., $3,227.65; Lussier, J., $3,197.14; Marcoux, M., $2,136.88; Marmen, A., $2,268.67; Marquis, A., $3,056.80; Marquis, O.,

Government Railways: Wages: Enginemen: Lévis Division—Concluded $ cts.
Chemins de fer de l'Etat: Gages: Mécaniciens: Division de Lévis—Fin

Drivers—Concluded—Fin.
$2,338.59; Mathieu, F., $1,104.02; Michaud, P., $3,128.57; Mitchell, E., $2,292; Morin, J., $1,664.93; Morneau, A., $2,724.88; Morissette, L., $1,856.98; Mountain, W., $2,499.07; McKinnon, J., $1,505.91; Nadeau, E., $1,278.98; Nolin, E., $559.51; Ouellet, A., $2,896.88; Ouellet, E., $2,310.42; Ouellet, Ernest, $3,010.98; Parent, E., $2,605.16; Parson, E., $2,787.54; Patry, $1,633.96; Pelletier, D., $3,013.01; Pelletier, H., $1,408.18; Pelletier, L., $2,607.99; Pouliot, A., $2,949.46; Roberge, A., $2,531.10; Roberge, G., $2,420.46; Roy, E., $2,673.90; Roy, J. O., $665.78; Roy, L., $1,515.56; Ruel, R., $3,205.81; St. Pierre, A., $996.34; St. Pierre, J., $1,368.05; Sheedy, L., $1,768; Tardiff, L., $2,045.17; Talbot, J., $2,973; Thibault, S., $2,394.43; Therriault, L., $2,203.66; Toohy, W., $1,696.12; Turgeon, J., $529.12; Turner, W., $2,271.35; Vaillancourt, Theo., $578.73; Veilleux, T., $1,989.50; Wells, A., $2,582.47; Wiliams, S., $2,379.77; small payments, $9,802.75; increases, 1919-20, $4,899.86..... 300,865 30

Firemen: Baron, A., $1,776.25; Bastile, C., $1,419.28; Beaulieu, J., $673.19; Beaupre, J., $995.78; Bechard, T., $699.39; Bedard, G., $1,335.93; Bedard, L., $1,418.27; Begin, J., $1,188.11; Belanger, A., $1,324.37, as engineer, $26.84; Belanger, E., $1,803.74; Belanger, N., $733.34; Bergeron, E., $1,003.55; Bernard, J., $1,531.39; Bernier, J., $1,652.20; Bilodeau, A., $1,454.74; Blais, J., $1,009.22; Blier, H., $1,132.46; Blouin, J., $1,057.81; Bolduc, J., $2,059.98; Bouchard, C., $1,720.56; Boucher, A., $1,352.79; Boucher, D., $2,119.69; Boucher, J. A., $1,064.41; Boucher, J. E., $1,892.26; Boucher, J. E. O., $560.67; Caron, A., $2,085.20; Caron, J. A., $534.71; Carrier, C., $716.58; Carrier, H., $1,133.58; Chatigny, J., $621.14; Charbonneau, J. L., $1,857.15; Cote, Jos., $576.31; Cote, Louis, $1,038.42; Collet, Jos., $1,701.05; Cote, B., $1,468.44, as engineer, $120.65; Cote, T., $1,591.63; Cote, T. N., $599.66; Couture, A., $1,589.32; Couturier, E., $986.56; Couturier, G., $1,401.13; Courbron, F., $1,302.04; Courbron, G., $728.04; Courbron, G. D. (hostler), $1,414.26; Danjou, J., $1,612.44; Desjardins, J., $1,225.15; Dick, G., $936.21; Dionne, J., $1,267.43; Dionne, D., $1,451.15; Dionne, J. A., $728.73; Dubois, A., $1,792.88; Dubois, P., $1,378.20; Dumont, G., $1,029.54; Dumont, J. L., $1,544.72; Dumont, P., $1,178.62; Dumas, J. E., $1,757.17; Dussault, A., $2,313.84; Dussault, E., $1,944.75; Fillion, A., $1,193.92; Filteau, J., $853.18; Ferland, S., $1,698.46; Fontaine, J., $1,181.39; Fortier, A., $1,287.21; Fortier, J. A., $646.98; Fournier, F., $910.36; Fraser, G., $872.69; Frechette, J., $1,769.57; Gagnon, J., $1,994.25; Gagnon, J. A., $689.92; Gagnon, L., $1,759.02; Gagnon, O., $1,848.53; Gagnon, P., $2,054.21; Gingras, N., $1,438.55; Goulet, J., $514.30; Grondin, H., $1,139.57; Guerette, T., $1,391.34; Guimont, G., $1,089.54; Guimont, S., $1,718.10; Hetherington, T., $1,489.43; Hetherington, E., $573.32; Hodgson, G., $1,106.93; Hudon, Eug., $572.66; Lacroix, D., $1,259.88; Labrecque, A., $1,402.75; Laforest, A., $796.92; Lafrance, C., $807.27; Laforest, E., $1,540.68; Laforest, J. B., $1,524.52; Lafrançois, C., $966.04; L'Hebreux, O., $1,092.28; Lamontagne, A., $1,428.17; Langlois, C., $1,481.84; Langlois, J., $1,616.63; Lapointe, C., $1,848.97; Lapointe, J., $699.68; Lapointe, J. A., $2,035.37; Lapointe, J. O., $1,645.86; Lapointe, J. W., $1,603; Larrivee, J. S., $1,811.09; Lavoie, F., $1,738.62; Lavoie, J. E., $1,138.30; Lebel, P., $962.98; Lemelin, J., $666.31; Lemieux, J., $630.58; Lemieux, J. M., $531.85; Levasseur, E., $787.77; Lavertue, O., $2,121.34; Levesque, P. D., $972.72; Lizotte, J. N., $1,650.76; Lord, J. R., $1,924.67; Malouin, E., $1,251.34; Marcoux, J., $1,527.25; Marquis, J., $641.73; Moffette, P., $1,376.88; Mongrain, J., $577.79; Moreau, J., $1,032.94; Morin, J., $1,856.28; Morneau, M., $1,339.69; Morency, J., $837.85; Nadeau, E., $707.28; Nadeau, P., $1,429.08; Noel, P., $713.58; Nolin, E., $1,163.74; Norin, J., $1,794.17; Ouellet, J., $1,265.40; Ouellet, J. H., $1,139.67; Paradis, J. E., $739.85; Patry, E., $631.80; Patry, G., $1,645.44, arrears, $5.56; Pelletier, J., $1,467.05; Pelletier, J. E., $1,281.43; Pelletier, J. L., $918.98; Picard, Jos., $1,272.70; Plourde, J., $743.18; Poisson, J., $1,504.98; Poisson, J. D., $902.06; Ramsay, T., $2,028.01; Rivard, J., $1,841.20; Robitaille, M., $1,594.75; Roy, J., $1,479.19; Samson, J., $517.94; Samson, L., $1,229.92; Saindon, J. E., $838.73; Saindon, J. T., $1,745.45; Simard, L., $1,318.76; Savigny, J., $857.61; St. Laurent, J., $1,475.25; St. Laurent, R., $933.39; St. Pierre, A., $679.76; St. Pierre, J., $1,082.45; St. Rock, L., $752.79; Thibault, J., $1,159.61; Therriault, L., $1,397.26; Therriault, J. O., $658.06; Tremblay, J. G., $1,018.87; Turgeon, J. A., $1,907.85; Turgeon, J. E., $1,595.54; Turmelle, L., $1,697.24; Valle, M., $1,392.80; Vaillancourt, J. P., $1,019.93; Vaillancourt, Jos., $1,591.23; small payments, $20,543.87; increases, 1919-20, $2,563.49 ..... 225,801 85

Total carried to page W—251..... 526,667 15

Government Railways: Enginemen: Moncton Division $ cts.
Chemins de fer de l'Etat: Mécaniciens: Division de Moncton

Engineers: W. H. Anderson, $2,670.89; W. L. Baldwin, $2,527.34; C. Bannister, $1,703.94; H. W. Bannister, $2,728.26; R. C. Baskin, $1,421.76, fireman, $496.85; C. Bauer, $2,712.29; A. P. Bell, $1,344.28, fireman, $717.38; F. H. Belliveau, $2,838.45; A. E. Betts, $2,039.86; A. D. Bishop, $2,310.36; J. Black, $1,621.33; L. Bradshaw, $2,096.25; J. H. Burns, $1,770.63; J. G. Caine, $3,063.84; H. Cameron, $2,340.40; H. S. Campbell, $1,788.48; W. Carson, $2,530 87; J. H. Carter, $1,963.81; H. Casey, $3,339.15; F. Clarke, $2,167.71; W. J. Coffey, $1,698.81; J. J. Coleman, $1,048.46; R. C. Colpitts, $2,478.96; E. G. Connars, $1,358.04; A. E. Cook, $2,426.61; A. Cooke, $2,701.52; P. F. Cormier, $1,776.24; R. H. Cormier, $1,007.65, fireman, $697.53; S. J. Craig, $1,651.68; G. S. Crawford, $1,339.34; F. Cuthbertson, $2,498.93; G. F. Cuthbertson, $2,554.61; G. R. Dawson, $2,232.73; G. C. DeMille, $1,485.84; C. Donovan, $1,623.49; H. B. Dryden, $2,244.35; W. Gross, $2,313.53; W. J. Gunning, $2,578.94; T. W. Henderson, $2,254.77; A. E. Hicks, $1,410.93; J. H. Hicks, $2,399.38; W. R. Hogbin, $1,144.42; F. M. Howard, $2,215.34; M. H. Hunter, $1,867.25, fireman, $38.02; W. E. Hunter, $1,907.98; H. Ison, $1,895.87; F. R. Izzard, $1,186.39; F. B. Kay, $1,810.79; H. F. Keiver, $1,707.78, fireman, $527.58; J. M. King, $2,270; A. Larracy, $2,390.42; A. A. Leblanc, $1,247.62; E. D. Legere, $1,766.91; J. A. Legere, $1,685.37; R. E. Linden, $2,541.72; H. A. Loftus, $2,502.33; W. S. Lutes, $3,165.42; J. C. Mahoney, $3,052.47; J. Martin, $2,492.99; W. S. Matthews, $2,937.82; G. C. Matthews, $2,048.04; F. F. Millar, $2,268.62; A. Murray, $1,446.50; C. W. McAllister, $1,772.80, fireman, $149.20; H. M. McDonald, $2,915.32; C. McDonald $1,272.16, foreman, $222.68; J. A. McEachern, $2,939.52; G. W. McKee, $1,459.69, fireman, $343.87; P. McKenna, $1,841.85; J. T. McLean, $987.96, fireman, $450.94; R. L. McPherson, $1,778.57; D. L. McQuarrie, $2,349.94; J. R. McQuarrie, $1,873.83; C. A. Nickerson, $1,593.17; P. O'Leary, $2,185.17; C. E. Parlee, $2,579.69; L. K. Reid, $2,674.70; M. J. Renton, $1,366.56; S. Richey, $1,495.53; G. R. Robinson, $2,715.22; W. Rushton, $2,638.89; A. J. Russell, $2,540.20; T. M. Scurr, $1,641.66; L. Sherlock, $2,256.59; G. W. Sherwood, $2,088.33; L. S. Smith, $1,717.88; H. E. Somers, $1,310.36; G. W. Speer, $1,720.07; J. J. Speer, $1,800; C. M. Steeves, $2,085.14; R. K. Steeves, $2,686.71; E. Sterling, $2,448.60; J. G. Stockford, $1,060.56; J. E. Stronack, $2,343.83; M. J. Taylor, $3,220.50; A. A. Thompson, $1,607.59; T. Townsend, $1,247.36; J. Tweedie, $2,189.60; C. O. Vincent, $2,170.27; C. W. Waldron, $1,763.89; J. J. Wall, $1,817.90; G. R. Watt, $1,779.52; J. H. Williams, $2,143.77; G. M. Wilson, $1,682.21; M. Wortman, $1,431.07; 48 payments under $1,000, $15,188.70; arrears, $6,739.89..... 239,781 58

Firemen: W. B. Allen, $2,249.93; E. Ashford, $1,020.42; J. T. Bishop, $1,135.63; A. A. Bourgeois, $1,701.40; A. Breau, $1,342.77; E. B. Brown, $1,035.63; B. Cameron, $1,144.35; F. L. Cameron, $1,345.88; S. W. Cameron, $2,162.20; H. A. Carey, $993.27, engineer, $95.66; T. L. Carroll, $1,063.99, engineer, $249.64; W. H. Carter, $1,629.96; J. G. Chapman, $1,557.82, engineer, $581; A. A. Coates, $1,849.34; J. R. Conn, $2,463.40; H. V. Crossman, $1,241.25; J. W. Cuthbertson, $1,436.53; E. G. Dauphinee, $1,324.34; J. J. Donahue, $1,096.01; C. P. Duffy, $903.09, engineer, $716.72; A. Elliott, $1,346.56; H. Estabrooks, $1,451.38; C. Fawcett, $1,758.27; E. H. Francis, $1,036.55; R. K. Fudge, $1,429.32; W. Fudge, $1,253.34; H. G. Fullerton, $1,186.06; E. Gamble, $1,175.42; H. W. Goodall, $1,661.83; G. E. Harkness, $1,335.71; G. H. Hatfield, $1,508.77; G. F. Hicks, $1,586.20; V. L. Hicks, $1,970.46; J. G. Horsman, $1,040.43; H. H. Ingraham, $1,339.66; R. W. James, $1,284.78; T. Jenner, $1,180.92; J. B. Kearns, $1,497.92; P. Keating, $1,756.67; D. A. Kelly, $1,135.70; H. J. Kelly, $1,095.92; A. E. Kilpatrick, $1,360.31; F. King, $1,251.83; P. M. H. Lawson, $1,476.23; A. J. Leblanc, $1,403.46; A. J. F. Leblanc, $1,130.39; A. M. Leblanc, $1,116.40; P. J. Leblanc, $1,321.28; W. T. Leet, $1,256.28; D. Legere, $1,484.05; D. E. Legere, $1,544.89; E. J. Legere, $1,000.47; M. R. Logue, $1,812.41; P. R. Lutes, $1,246.49; R. W. Magee, $1,097.47; F. G. Mahoney, $1,265.88; G. A. Mitton, $1,053.90; A. J. Mollins, $1,258.74; C. Mollins, $1,276.13; H. Morrell, $1,185.09; W. H. McBride, $1,440.15; I. J. McClure, $1,516.58; J. McConnell, $1,721.81; R. C. McGivney, $1,333.83; W. McInnis, $1,840.81; E. McKenzie, $1,063.13; O. B. McKenzie, $1,072.07; J. A. McKinnon, $1,942.27; A. S. McLeod, $2,127.59; D. L. McWhirter, $1,274.60; A. O'Brien, $1,813.82; W. J. Odell, $1,961.58; H. H. Patriquin, $1,562.78; R. W. Pierce, $2,200.89; B. F. Porter, $1,368.09; H. V. Power, $1,510.01; P. Randall, $1,197.18; A. M. Richard, $1,229.37; C. C. Rogers, $1,965.40; A. T. Russell, $1,139.61; D. S. Russell, $1,557.05; J. Savoy, $1,962.55; E. C. Sonier, $1,468.63; D. B. Steevens, $1,295.65; J. F. Steeves, $1,352.81; E. H. Sterling, $1,940.82; H. I. Sudbury, $1,041.85, engineer, $123.13; M. J. Sullivan, $1,547.70; G. M. Tennant, $1,312.42; A. B. Tingley, $1,160.61; D. Trenholm, $1,310.16; J. E. Trevors, $1,636.22; H. E. Walker, $1,100.73; V. West, $1,449.99; A. E. Whalen, $1,167.12; J. A. Wilson, $1,908.78; W. M. Wright, $1,482.75; 117 payments under $1,000, $42,638.31; arrears, $5,709.29.. 188,361 94

Total carried to page W—251..... 428,143 52

Government Railways: Enginemen: St. Maurice Division Chemins de fer de l'Etat: Mécaniciens: Division du Saint-Maurice	$ cts.
Engineers: G. Batchedor, $2,691.99; J. L. Bernier, $3,720.84; J. E. A. Blais, $2,905.35; S. A. Brown, $2,253.86; E. Bulmer, $2,473.25; J. Camirand, $1,586.67; J. H. Cantin, $2,840.28; J. Carlson, $2,327.55; D. Cloutier, $1,704.48; A. Coleman, $2,503.98; J. Couillard, $2,151.23; J. D. Couillard, $2,642.65; E. Croteau, $2,574.40; A. Darreau, $2,282.91, fireman, $102.18; C. Fathergill, $1,469.87; P. H. Gale, $2,503.10; J. F. Gaston, $2,429.13; R. E. Gilpin, $2,969.57; J. A. L. Gosselin, $2,660.33; F. Harper, $2,364.44; E. Hennessey, $2,484.47; C. H. Hinman, $3,042.87; W. E. Jenkins, $1,158.74; C. L. Landers, $1,728; M. F. Maxwell, $2,084.51; J. McNaughton, $2,534.63; A. A. Meehan, $2,858.49; E. J. Mignault, $2,590.52; J. E. Mitchell, $2,039.95; F. A. Nason, $2,440.44; J. H. O'Brien, $2,568.61; A. Payne, $2,430.29; P. Payne, $1,262.69, fireman, $1,048.83; J. J. Pelletier, $2,439.22; A. Pouliot, $2,265.08, fireman, $162.91; J. Reasin, $2,083.84; A. H. Rieger, $1,519.73; J. B. Samson, $2,586.89; G. Sanderson, $1,940.15; J. L. Santerre, $2,025.49; E. Simard, $2,937.83; A. Sturton $2,590.17; J. L. D. Thivierge, $2,382.61, fireman, $87.97; J. H. A. Turgeon, $3,156.90; T. Turgeon, $2,054.20; R. Tremblay, $2,178.56; 10 payments under $1,000, $2,822.60; arrears, $3,274.14	115,939 39
Firemen: A. Albert, $1,143.89; C. Arsenault, $1,104.43; J. H. E. Baron, $1,079.90, brakeman, $14.89; J. Burns, $1,695.05; E. Chevalier, $1,171.87; R. Collins, $1,376.09; G. Comeau, $1,664.81; G. Couture, $1,507.53; F. Cyrenne, $1,163.65; J. S. Duchemin, $1,396.74; J. Duchemin, $1,520.98; A. Daigle, $1,060.86; A. Fiset, $1,429.17; M. J. Grant, $1,361.60; C. E. Green, $1,406.82; A. J. Hamel, $1,629.08; J. E. C. Lafrance, $1,399.11; H. J. Lajeunesse, $1,105.10; A. Laplante, $1,859.53; L. Lapointe, $1,728.02; J. A. Lebel, $2,266.78; J. Lizotte, $1,349.60; G. Marcotte, $1,308.24; J. W. L. Martin, $987.58, engineer, $959.39; A. Mercure, $2,106.66; J. E. Menard, $2,185.74; E. Michelin, $1,336.18; A. Morin, $1,915.45; H. S. Northrop, $1,897.01; C. G. Ouellet, $1,379.72; D. Paradis, $1,367.85; A. Peterson, $2,482.72; M. Raymond, $1,890.18; D. Richardson, $1,853.99; A. Rousseau, $1,291.91; B. Ruggles, $1,684.20; T. Scott, $1,647.80; E. J. Simard, $1,412.83, engineer, $244.23; J. N. Soucy, $1,656.66; M. Thiffault, $1,209.86; H. Thiffault, $1,859.61; A. Turmel, $1,157.90; P. Turgeon, $1,068.05; H. Vallière, $1,256.93; O. Vezina, $1,248.53; A. R. Weir, $1,286.84, engineer, $196.23; 50 payments under $1,000, $16,534.41; arrears, $1,937.34	88,799 54
Total carried to page W—251	204,738 93

Government Railways: Enginemen: Cochrane Division Chemins de fer de l'Etat: Mécaniciens: Division de Cochrane	
Engineers: H. Atkinson, $2,215.28; M. Bowles, $1,914.07, J. J. Bryant, $2,582.17; J. Doran, $1,971.99; T. Dougherty, $2,439.18; W. Downey, $2,136.66; P. Drinkwater, $2,261.54; J. R. Dunbar, $1,508.20; J. Goodings, $2,295.66; J. Hand, $1,735.88; J. M. Hayston, $2,738.01; C. Lamothe, $2,921.67; A. Lingman, $1,434.73, fireman, $704.15; R. H. Lister, $1,924.60; C. J. Milne, $2,577.96; C. McBride, $2,771.45; T. McGuire, $2,324.64; J. K. Nelson, $2,500.90; J. W. Nidd, $2,265.54; F. Nagle, $2,375.74; J. M. Penney, $2,374.88; D. S. Revels, $1,697.76, fireman, $453.02; J. W. Russell, $2,430.58; T. S. Smith, $2,713.11; G. St. Louis, $3,160.45; W. W. Sweezie, $1,803.77, fireman, $453.74; G. Tennant, $1,483.13, fireman, $929.31; C. W. Wilson, $1,352.63, foreman, $425.50; G. Young, $1,213.09, foreman, $927.78; 10 payments under $1,000, $1,081.11	68,099 88
Firemen: F. Archer, $1,795.27; R. W. Broad, $1,431.99; W. H. Chalmers, $1,761.04; L. Donnelly, $1,002.04; J. R. Doyle, $1,145.38, engineer, $984.88; V. A. Fetterley, $1,394.53; O. T. Folkins, $1,916.16; P. F. Hogan, $2,030.03, engineer, $14.10; T. Howard, $1,446.38; J. T. Jamieson, $1,337.34; F. Johnston, $1,970.16; G. R. Laidlaw, $1,579.27; P. Leblanc, $1,243.46; R. W. Millman, $2,137.57; A. R. McDonald, $1,511.51, engineer, $241.19; D. McKinnon, $1,932.95; M. T. Reynolds, $1,684.08; engineer, $322.37; E. Riley, $1,083.38; E. Smith, $1,928.21, engineer, $139.81; O. Swanson, $1,452.33; L. Turgeon, $1,308.05, engineer, $409.99; H. W. Watier, $1,313.38; W. W. Wood, $1,467.32; 41 payments under $1,000, $12,814.60	50,798 77
Total carried to page W—251	118,898 65

Government Railways: Enginemen: Fort William Division
Chemins de fer de l'Etat: Mécaniciens: Division de Fort-William

	$ cts.	$ cts.
Engineers: Dan. Anderson, $2,315.17; Jas. Ashcroft, $2,624.77; Fred. H. Baker, $762.83, fireman, $702.13; C. Baxter, $2,593.29; S. W. Bryant, $2,441.88; W. J. Campbell, $2,491.92; G. A. Christink, $2,477.32; W. H. Coltrin, $1,806.83, fireman, $698.26; E. H. Cook, $2,694.51; C. N. Cox, $2,319.65; R. O. Cross, $1,483.04; F. D. Crowley, $2,034.15, fireman, $45.01; T. R. Currie, $2,883.80; R. J. Davison, $1,209.64, fireman, $298.52; W. Duffus, $2,330.61; W. J. Eastman, $2,856.07; W. P. Edye, $1,131.65, fireman, $977.55; G. H. Ellis, $1,780.85; R. W. Fisher, $2,887.53; C. D. Fulmer, $2,152.20; J. Gaffney, $1,476.88; J. A. Gamble, $1,423.24, fireman, $1,119.20; J. Grosant, $1,560.27, fireman, $530.80; J. C. Hamilton, $1,811.62; C. Heslewood, $2,272.74; H. Inches, $2,962.27; E. H. Isle, $2,254.96; J. H. Johnston, $2,741.20; H. O. Kendall, $2,239.52; G. E. Lang, $2,345.74; F. Lindstrom, $2,356.90; N. Lehto, $1,170.74, fireman, $655.94; G. B. Lewis, $1,801.20; D. M. Miller, $2,880.07; G. A. Mitchell, $2,685.18; J. L. Moran, $1,456.12, fireman, $903.52; N. D. McArthur, $2,411.64, fireman, $318.73; J. McLeod, $1,649.92; Jos. McMullen, $1,410.51; D. B. McNabb, $2,280.87; D. F. McNeal, $2,648.22; L. H. Nichols, $1,376.50, fireman, $453.41; C. E. Parcells, $2,307.92; T. J. Plunkett, $2,657.28; J. A. Pullar, $1,068.17; J. G. Rorke, $2,807.99; C. E. Roushorn, $2,477.92; R. W. Sharples, $2,394.76; W. F. Shields, $1,587.04; R. F. Stuart, $1,759.81; J. W. Stothers, $2,357.58; H. M. Stuart, $794.86, fireman, $510.32; J. C. Taylor, $1,313.14; W. E. Thearp, $2,836.75; J. Thompson, $1,646.82; E. J. Town, $2,329.98; J. J. Travis, $1,758.70; Geo. D. Wallace, $2,313.35; W. H. Williams, $1,863.50, fireman, $447.13; W. Williams, $2,825.53; H. D. Wilson, $1,151.77; Wm. Wye, $2,352.16, fireman, $299.55; 11 payments under $1,000, $4,906.54		141,965 66
Firemen: E. Anderson, $1,015.37; S. Baranowski, $1,099.33; D. Barrett, $2,153.83, engineer, $49.38; J. Benzies, $1,051.33; W. Blacklock, $1,470.94, engineer, $698.64; G. Blais, $1,940.26; A. N. Campbell, $888.49, engineer, $464.49; R. S. Colborne, $1,023.81, engineer, $879.34; R. Cook, $1,261.40, engineer, $292.18; W. Crower, $1,678.55; N. Cunningham, $1,557.92, engineer, $322.67; W. R. Daniels, $1,448.61; R. Dumontier, $920.80, engineer, $615.19; H. Ellis, $1,024.78; H. L. Errat, $1,204.14, engineer, $10.76; W. E. Fawell, $1,500.27, engineer, $15.94; W. C. Ferguson, $1,256.65; E. Hartley, $1,274.97, engineer, $1,058.30; F. Hartrey, $1,417.42, engineer, $445.59; W. D. Hill, $1,493.34, engineer, $1,013.89; L. E. Hupert, $1,775.20; C. H. Johnson, $1,110.48; A. Kemp, $1,360.42, engineer, $42.73; Ira Kibbe, $992.91, engineer, $840.61; L. Mann, $1,089.29; E. H. Marteinson, $1,372.61; F. Manski, $1,799.36; H. G. Mason, $1,077.50; F. C. Meadwell, $1,722.16; J. Moore, $1,489.26; A. Moorhouse, $1,504.55, engineer, $435.92; W. A. McCannell, $1,186.37, engineer, $938.74; N. McCannell, $1,229.66; W. H. McDonald, $1,287.50; A. McIntyre, $970.76, engineer, $430.07; E. Nicholette, $840.90, engineer, $583.33; H. Nicholson, $1,564.83; H. Otto, $1,117.31; J. C. Perrier, $779.90, engineer, $435.08; W. Plumpton, $838.51, engineer, $662.50; J. W. Robinson, $1,388.92; J. H. Skelhorn, $1,275.21, engineer, $523.13; H. E. Smith, $1,595.29, engineer, $11.08; A. T. Stone, $1,959.09, engineer, $17.28; J. Sward, $1,433, engineer, $80.28; V. S. C. Turnbull, $1,399.36, engineer, $653.41; E. Turner, $1,617.35, engineer, $91.32; A. H. Van Devanter, $665.25, engineer, $498.52; A. Walker, $1,935.64; J. R. Watt, $960.09, engineer, $493.29; G. Westburg, $1,340.80; Wm. Wilson, $1,434.87; Jas. Wood, $1,449.08; 133 payments under $1,000, $36,681.95...		119,531 25
Total carried to page W—251		261,496 91

Government Railways: Track: Summary
Chemins de fer de l'Etat: Voie: Sommaire

Eastern Lines—		
Levis Division: Drummond Co., $314,635.49; North No. 5, $249,418.73; North No. 4, $202,988.97; Deschaillons, $12,343.34		779,386 53
Campbellton Division: North No. 3, $168,964.34; North No. 2, $177,210.21; Canada Eastern, $113,179.05; Caraquet (June-Dec.), $46,821.68		506,175 28
Moncton Division: Western, $263,817.19; Central, $160,846.46; New Eastern, $114,753.27; Moncton, $153,953.51		693,370 43
New Glasgow Division: Oxford and Stellarton, $110,582.40; Mulgrave and Truro, $204,421.12; Sydney and Pt. Tupper, $153,619.69; St. Peters, $6,148.47		474,771 68
Edmundston Division: Napadogan, $122,675.15; Grand Falls, $186,390.48; Monk, $178,946.75; Armagh, $143,763.80		631,776 18
Halifax Division: Eastern, Halifax, $284,181.27; Eastern, Dartmouth, $111,593.53; Central, $129,911.58		525,686 38
Carried forward		3,611,166 48

Government Railways: Track: Summary—*Concluded* **Chemins de fer l'Etat: Voie: Sommaire**—*Fin.*	$ cts
Brought forward	3,611,166 48
Eastern Lines—*Concluded—Fin.*	
Leonard Division	113,479 43
Island Division: Western Road, $99,765.96; Eastern Road, $108,811.63; Charlottetown Yard, $17,006.05	225,583 64
Branch Lines: York and Carleton, $3,349.93; Buctouche, $25,122.39; Elgin, $14,148.41; St. Martins, $23,049.85; Albert, $48,377.50	114,048 08
Bridge and building: Levis, $220,294.70; Campbellton, $96,501.96; Caraquet, $10,384.63; Moncton, $241,923.33; New Glasgow, $165,704.90; Edmundston, $97,365.19; Halifax, $142,790.37; Buctouche, $10,799.07; Elgin, $8,392.88; St. Martins, $46,936.40; Albert, $19,846.76	1,060,940 19
Western Lines—	
St. Maurice Division: La Tuque, $107,758.53; Fitzpatrick, $89,118.21; Parent, $78,773.53; Doucet, $81,120.68; extra, $256,389.58; bridge and building, $245,142.18 (Page W—257)	858,302 71
Cochrane Division: O'Brien, $90,030.07; Kapuskasing, $85,939.91; Hearst, $79,070.92; Grant, $87,520.18; extra, $100,862.22; bridge and building, $97,359 (Page W—259)	540,782 30
Fort William Division: Armstrong, $70,123.92; Sioux Lookout, $118,712.10; Redditt, $162,491.26; Fort William, $115,071.93; Raith, $70,850.38; extra, $223,900.60; bridge and building, $147,917.48 (Page W—260)	908,167 67
Total carried to page W—221	7,432,470 50

Government Railways: Track: St. Maurice Division
Chemins de fer de l'Etat: Voie: Division du Saint-Maurice

La Tuque Subdivision—Subdivision de La Tuque ($107,758.53)

Roadmasters: W. R. Murray, 1 m. at $210, 8 at $245; P. St. Laurent, .4444 m. at $210	2,263 33
Foremen: 650.417 d. at $4.10, 25.625 at $4.40, 3,302.375 at $5.30, 201.375 at $5.60; overtime, 16.126 d. at $6.15, 3.875 at $6.60, 67.467 at $7.95, 12.375 at $8.40; sundry increases, $48.43	22,223 16
Trackmen: 23,773.125 h. at 40c., 111,428.75 at 48½c.; overtime, 503.125 h. at 60c., 2,295.375 at 72¾c.	65,523 88
Watchmen, 2,100 h. at 40c., 2,230 at 48½c.; man with horse, $52.50; heating tank, $11.25	1,985 30
Labourers, 9,225 h. at 35c., 30,966.625 at 40c., 12 d. at $2.50, overtime, 195.75 h. at 60c.	15,762 86

Fitzpatrick Subdivision—Subdivision de Fitzpatrick ($89,118.21)

Roadmaster, J. Henry Moore, 1 m. at $210, 8 at $245	2,170 00
Clerks: J. A. Romeo Fortin, 2.2485 m. at $105; J. N. Desjardins, 6.7692 m. at $135	1,149 94
Foremen: 676.25 d. at $4.10, 26 at $4.40, 2,913.125 at $5.30, 212.5 at $5.60; overtime, 52.8 d. at $6.15, 1.75 at $6.60, 458.85 at $7.95, 48.5 at $8.40; arrears, $52.09	23,960 22
Trackmen: 12,316 h. at 40c., 65,083 at 48½c.; overtime, 438 h. at 60c., 9,974 at 72¾c.	44,010 56
Watchmen: 1,597 h. at 40c., 16 at 48½c.; overtime, 7 h. at 60c.	650 76
Labourers: 8,313 h. at 35c., 27,833 at 40c.; overtime, 5,171 h. at 60c.; apparent overpayment, 50c.; heating tank, $30.88	17,176 73

Parent Subdivision—Subdivision Parent ($78,773.53)

Roadmasters: Wm. Fitzgibbons, .6537 m. at $210, 5.9631 at $245, arrears, $28.36; Edward O'Leary, 1.9587 m. at $210; John Groslouis, .4615 m. at $190	2,125 61
Clerks: Egide Potvin, 2.3077 m. at $105; Jos. Pichette, 6.5 m. at $135	1,119 81
Foremen: 891 d. at $4.10, 100 at $4.40, 2,214.125 at $5.30, 37 at $5.55, 314.375 at $5.60, 400 h. at 40c., 64 at 48½c.; overtime, 141.5 d. at $6.15, 38.5 at $6.60, 369.125 at $7.95, 6.5 at $8.32½, 63.5 at $8.40, 42.5 h. at 60c.; arrears, $23.40; expenses, $2.50	22,682 62
Trackmen: 16,055 h. at 40c., 30,557 at 48½c.; overtime, 2,022 h. at 60c., 4,677 h. at 72¾c.; arrears, $213.55	26,071 41
Labourers: 6,841 h. at 35c., 49,062 at 40c.; overtime, 7,858 h. at 60c.; sundry, 12c.; heating tank, $40.01	26,774 08
Carried forward	275,650 27

Government Railways: Track: St. Maurice Division—Concluded **Chemins de fer de l'Etat: Voie: Division du Saint-Maurice**—Fin.	$ cts
Brought forward	275,650 27
Doucet Subdivision—Subdivision Doucet—($81,120.68)	
Roadmasters: Francois X. Pacaud, 5 m. at $180; Wm. Alex. Allen, 2.8077 m. at $180	1,405 37
Foremen: 367.25 d. at $4.10, 30 at $4.40, 2,809.125 at $5.30, 238 at $5.60, 432 h. at 48½c.; overtime, 6 d. at $6.15, .375 at $6.60, 391.5 at $7.95, 36.375 at $8.40, 52 h. at 72½c.; arrears, $5.40	21,569 07
Trackmen: 13,349 h. at 40c., 51,409 at 48½c.; overtime, 493 h. at 60c., 7,655 at 72½c.; arrears, $8.80	36,106 56
Labourers, 6,302 h. at 35c., 40,304 at 40c., overtime, 6,043 h. at 60c., arrears, $11.70; man with horse, $52.50; heating tank, $22.38	22,039 68
Extra Gangs—Equipes auxiliares—($256,389.58)	
Foremen: 23 d. at $4.10, 183.625 at $4.35, 13 at $4.75, 145 at $5.10, 98.875 at $5.20, 292.75 at $5.30, 1,388 at $5.55, 128.625 at $5.70, 130 at $5.95, 21 at $6, 1,596.75 at $6.30, 137½ at $6.40; overtime, 13.125 d. at $6.15, 54.875 at $6.52½; 2.875 at $7.12½, 54.125 at $7.65, 24.5 at $7.80, 15.25 at $7.95, 331.625 at $8.32½, 29.875 at $8.55, 33.25 at $8.92½, 11.625 at $9, 521.75 at $9.45, 44.25 at $9.60; acting roadmaster at $210, $64.62; arrears, $180.25	34,238 85
Ditcher engineers, 7.798 m. at $175, overtime, 3.3264 m. at $262.50	2,237 84
Steam-shovel engineers, 7.5744 m. at $175, overtime, 2.9177 m. at $262.50	2,091 41
Craneman, 7.1804 m. at $135; overtime, 2.7285 m. at $202.50	1,521 88
Firemen, 248 h. at 40c., 3,182 at 49c., overtime, 1,354 h. at 73½c.	2,653 63
Lidgerwood operator, 792 h. at 50c., overtime, 339 h. at 75c	650 25
Blacksmith, 1,140 h. at 48½c.; watchmen, 2,836 h. at 40c	1,687 30
Plowmen, 1,438 h. at 40c., 876 at 48½c., overtime, 108 h. at 72½c.	1,078 63
Men with horses, 40 h. at 40c., 72 at 50c., 280 at 60c., 440 at 62½c., 548 at 65c., 86 at 70c., 170 at 90c., 15 at $1.15, 57.5 at $1.20, 5.875 d. at $6	1,185 91
Labourers, 126,796 h. at 35c., 411,596 at 40c., apparent overpayment, $26.88	209,043 88
Bridge and Building Dept.—Division des ponts et de la construction—($245,142.18)	
Bridge and building master, Edwin S. Piton, 1 m. at $180, 2 at $215, 6 at $245	2,080 00
Clerk, Edgar Lamontagne: 1 m. at $105, 8 at $140; overtime, $9.99	1,234 99
Foremen: 26 d. at $4.55, 26 at $4.85, 126.5 at $5.10, 26 at $5.75, 567.875 at $6.05, 3,151.125 at $6.30; overtime, 10.75 d. at $7.65, 13.625 at $8.62½, 39.625 at $9.07½, 151.75 at $9.45; arrears, $7.31	26,327 03
Pump repairer, 240 h. at 68c., 2,160 at 83c	1,956 00
Pumpmen: 8.5567 m. at $92, 6.6539 at $98.30, 1 at $103.30, 67.9132 at $110, 52.4701 at $116, 7.8861 at $121; overtime, 2.1433 m. at $138, 21.9385 at $165, .185 at $174, .0514 at $181.50	20,012 86
Carpenters: 768 h. at 43c., 80 at 49c., 7,871 at 53c., 56 at 57c., 216 at 46c., 22,931 at 58c., 81,446 at 68c., 10,269 at 72c.; overtime, 300 h. at 79½c., 22 at 85½c., 140 at 87c., 3,558 at $1.02, 339 at $1.08; sundry increases, $57.75	85,181 38
Bridgemen: 14,282 h. at 43c., 728 at 46c., 942 at 49c., 1,224 at 53c., 224 at 57c., 45,810 at 58c., 19,806 at 61c., 4,728 at 64c., 9,371 at 68c.; overtime, 1,816.5 h. at 64½c., 15 at 69c., 90 at 73½c., 145 at 79½c., 3,326 at 87c., 1,938 at 91½c., 705 at 96c., 626 at $1.02	63,109 42
Bricklayers: 204 h. at 53c., 297 at 65c., 984 at 68c., 2,146 at 75c.; overtime, 17 h. at 79½c., 60 at $1.02, 117 at $1.12½	2,786 16
Painters: 440 h. at 53c., 12,458 at 68c.; overtime, 48 h. at 79½c., 135 at $1.02	8,880 53
Painters' helpers: 1,526 h. at 43c., 18,934.25 at 51½c.; overtime, 338 h. at 77½c.	10,668 41
Mechanical helper, 208 h. at 53c., 1,678 at 61½c., overtime, 19 h. at 79½c., 115 at 92½c., arrears, $44.98; pile driver engineer, 92 h. at 58c., 85 at 87c	1,435 71
Plumbers: 12 h. at 68c., 1,718 at 83c.; overtime, 3 h. at $1.24½	1,437 84
Pipe fitters: 288 h. at 68c., 2,861.5 at 83c.; overtime, 166 h. at $1.24½	2,777 52
Pipe fitters' helpers: 789 h. at 51½c.; overtime, 88 h. at 77½c	474 31
Men with horses, 25 trips at 25c., 39 at 50c., 195 at $1, 3 d. at $4.44	234 07
Labourers, 8,545 h. at 35c., 33,888 at 40c	16,545 95
Total carried to page W—256	858,302 71

Government Railways: Track: Cochrane Division **Chemins de fer de l'Etat: Voie: Division de Cochrane**	$ cts.
Grant Subdivision—Subdivision Grant ($87,520.18)	
Roadmaster's office ($3,468.07)— Roadmaster, 1 m. at $210, 8.461 at $245; clerk, 1 m. at $105, 8 at $135....	3,468 07
Foremen, 3,725.82 h. at 51½c., 28.873.88 at 66¼c., 208 at 55c., 1,608 at 70c.; overtime, 2,588.79 h. at 99½c., 772 at 82½c.....	25,500 50
Trackmen, 11,288.7 h. at 40c., 85,447.27 at 48½c., overtime, 12,622.26 h. at 72¾c; patrolman, 655 at 40c., 6.412 at 48½c.; pumpman, 3.967 d. at $10.....	58,551 61
Hearst Subdivision—Subdivision Hearst ($79,070.92)	
Roadmaster's office ($2,186.15)— Roadmaster, 1 m. at $210, 8.066 at $245.....	2,186 15
Foremen: 3,032.39 h. at 51½c., 25,172.77 at 66¼c., 208 at 55c., 1.383.43 at 70c.; overtime, 8,704.54 h. at 72¾c., 2,377.15 at 99½c.; patrolling, $185.80.....	28,197 48
Trackmen: 9.675.25 h. at 40c., 82,751 at 48½c.; patrolling, 419 h. at 40c., 5,037.67 at 48½c.; overtime, 2,773.66 h. at 72¾c.; pumpman, 7.44 d. at $10.....	48,687 29
Kapuskasing Subdivision—Subdivision Kapuskasing ($85,939.91)	
Roadmaster's office ($2,995.38)— Roadmaster, 1 m. at $210, 7.571 at $245; clerk, 1 m. at $87.50, 7.663 at $110..	2,995 38
Foremen, 3,625.38 h. at 51½c., 24,265.94 at 66¼c., 208.18 at 55c., 1,517.4 at 70c.; overtime, 117.16 h. at 60c., 11,604.3 at 72¾c., 28 at 77c., 2,533.47 at 99½c., 179.7 at $1.05.....	30,354 37
Trackmen: 9.628.42 h. at 40c., 97,412.06 at 46¾c.; patrolling, 1,345.25 h. at 40c., 6,459.25 at 48½c.; overtime, $97.79.....	52,016 61
Sheet missing on June payroll.....	573 55
O'Brien Subdivision—Subdivision O'Brien ($90,030.07)	
Roadmaster's office ($2,274.99)— Roadmaster, 1 m. at $210, 8 at $245, relieving, .499 m. at $210.....	2,274 99
Foremen: 2,971.31 h. at 51½c., 22,644.34 at 66¼c., 2,096.661 at 70c.; overtime, 106.18 h. at 60c., 1,419.27 at 99½c.; assistant foreman, 6.749 d. at $5.30.....	19,503 98
Trackmen: 11,759.5 h. at 40c., 101,647.5 at 48½c.; overtime, 15,966.06 h. at 72¾c.; patrolling, 213.13 h. at 40c., 4,673.09 at 48½c.; sundry occupations, $281.57....	68,251 10
Extra Gang—Equipes Auxiliaries ($100,862.22)	
Foremen: 107.37 d. at $4.75, 870.578 at $5.95, 12.954 d. at $4.35, 242.145 at $5.55; overtime, 340.39 d. at 8.92½c., 1,081.07 h. at 70c., 947.49 at 77c., 553.66 at 99½c.....	12,165 40
Engineers: 9.763 m. at $165; overtime, 1.38 m. at $247.50.....	1,953 81
Firemen: 2,416.98 h. at 49½c.; overtime, 466.1 at 74¼c.....	1,543 68
Watchman: 8.784 m. at $85; overtime, 2.724 m. at $127.60.....	1,094 22
Trackmen: 2,068 h. at 48½c.; labourers, 16,858.17 h. at 40c., 151,631.15 at 48½c....	81,287 53
Cableman: 451 h. at 42c., 1,680 at 40c.; timekeeper, 3.8617 m. at $100; extra time, $151.36.....	1,398 95
Sundry small payments each under $400.....	1,418 63
Bridge and Building—Pont et construction ($97,359)	
Bridge and Building Master's office ($3,400)— Bridge and Building master: 1 m. at $210, 8 at $245; clerk, 1 m. at $110, 8 at $140.....	3,400 00
Bridge and Building foreman: 71.5 d. at $5.10, 728.833 at $6.30, 153.49 at $4.95; overtime, 120.967 d. at $7.42½; 39.37 at $9.45.....	6,986 36
Bridgemen: 312 h. at 53c., 3,970 at 68c., 645.36 at $1.02½, 200 at 49c., 1,270.4 at 64c., 180.11 at 96c., 384 at 43c., 6,541.5 at 58c., 207.78 at 47c., 200 at 46c., 1,008.66 at 91½c.; overtime, 891.78 h. at 64½c., 289.93 at 93c.....	10,527 13
Foremen painters: 175.335 d. at $6.05; overtime, 37.686 d. at $7.27.....	1,334 73
Painters: 620.22 h. at 53c., 14,256.52 at 68c., 1,005.7 at 79½c.....	10,822 70
Pump foremen: 2.303 m. at $163.20, 16 at $199.20; overtime, 4.402 m. at $165....	4,289 37
Pumpmen: 6 m. at $92, 48.69 at $110, 5.541 at $98.30, 49.837 at $116, 10.657 at $122, 2.346 at $165; overtime, $119.53.....	14,040 57
Foreman carpenter, 181.89 d. at $6.30, overtime, $124.05.....	1,270 19
Carpenters, 1,781.85 h. at 57c., 18,682.31 at 72c., 108.5 at 85½c., 2,771.57 at $1.08, 1,394.58 at 53c., 19,219.6 at 79½c., 2,613.55 at $1.02, 436.9 at 43c.....	36,425 45
Labourers: 1,473.5 h. at 40c., 10,982.2 at 48½c., overtime, 734.58 h. at 72¾c.; foreman, 13 d. at $6.30, overtime, $7.09.....	6,539 18
Carried forward	539,058 98

Government Railways: Track: Cochrane Division—Concluded **Chemins de fer de l'Etat: Voie: Division de Cochrane**—Fin	$ cts.
Brought forward	539,658 98
Bridge and Building—Concluded—*Pont et construction*—Fin	
Bricklayers: 1,344.66 h. at 53c., 207 at 46c.; overtime, $71.53	879 32
Bridge watchmen, 1,351.09 h. at 48½c.	655 28
Sundry small payments	188 72
Total carried to page W—256	540,782 30

Government Railways: Track: Fort William Division
Chemins de fer de l'Etat: Voie: Division de Fort-William

Armstrong Subdivision—Subdivision Armstrong ($70,123.92)

Roadmaster's office ($1,776.92)—	
Roadmaster, 8.461 m. at $210	1,776 92
Foremen: 30,912.72 h. at 66¼c., 3,540.234 at 51¼c.; overtime, 4,001.42 h. at 99½c., 517.667 at 76¾c.	26,672 77
Trackmen: 67,317.9 h. at 48½c., 7,840.887 at 40c.; overtime, 7,657.6 h. at 72¾c., 303,833 at 60c.; sundry occupations, $71.40; arrears, $64.10	41,674 23

Sioux Lookout Subdivision—Subdivision de Sioux Lookout ($118,712.10)

Roadmaster's office ($2,782.69)—	
Roadmaster, 8 m. at $210	1,680 00
Clerks, 7.674 m. at $130, 1 at $105	1,102 69
Foremen: 596.43 h. at 70c., 29,225.7 at 66¼c., 3,756.136 at 51¼c.; overtime, 4,893.49 h. at 99½c.; 3 small payments, $246.48	26,820 09
Trackmen: 125,472.5 h. at 48½c., 12,964.125 at 40c.; overtime, 20,692 h. at 72¾c., 221 at 60c	81,225 82
Watchmen: 13,854.4 h. at 48½c., 360 at 40c.; overtime, 792 h. at 72¾c	7,439 54
Coalmen: 420 h. at 40c.; arrears, $272.21; sundry, $3.75	443 96

Redditt Subdivision—Subdivision Redditt ($162,491.26)

Roadmaster's office ($2,730.45)—	
Roadmaster, 7.5 m. at $210	1,575 00
Clerks: 8.08 m. at $130; 1 at $105	1,155 45
Foremen: 773.371 h. at 70c., 628.571 at 68¼c., 30,493.13 at 66¼c., 208 at 61¼c., 4,093 at 51¼c.; overtime, 4,709.739 at 99½c., 781 at 77c.; 3 small payments, $112.46	28,796 92
Trackmen: 176,080.72 h. at 48½c., 22,152.5 at 40c.; overtime, 31,381.54 h. at 72¾c., 2,761.295 at 60c	118,746 99
Coalmen: 6,015.381 h. at 48½c., 210 at 40c.; overtime, $15.28	3,016 74
Watchmen: 4,442.948 h. at 48½c.; overtime, $14.53	2,169 36
Labourers: 13,346.5 h. at 40c.; overtime, 865 h. at 60c	5,857 60
Firerangers: 5.919 m. at $100; outstanding pay lists, $569.96; arrears, $7.56; sundry, $3.75	1,173 20

Fort William Subdivision—Subdivision Fort William ($115,071.93)

Roadmaster's office ($2,825)—	
Roadmaster, 8 m. at $210	1,680 00
Clerk, 8 m. at $130, 1 at $105	1,145 00
Foremen: 46.63 h. at 78¾c., 559.65 at 76¼c., 520 at 70c., 1,651 at 68¾c., 1,734 at 67¾c., 23,331.7 at 66¼c., 291 at 55c., 385.36 at 53¾c., 179.6 at 52½c., 3,156 at 51½c.; overtime, 735.757 h. at $1.03¼, 233.086 at $1.01¼, 2,863.28 at 99½c., 236.52 at 77c.; 5 small payments, $237.49	24,933 25
Trackmen: 133,192.2 h. at 48½c., 13,078 at 40c.; overtime, 20,730.3 h. at 72¾c., 63.66 at 60c	84,948 82
Watchmen: 2,719.35 h. at 48½c., 360 at 40c.; overtime, $8.73	1,471 61
Labourers, 2,216 h. at 40c.; sundry occupations, $6.85	893 25

Raith Subdivison—Subdivision Raith ($70,850.38)

Roadmaster's office ($2,252.28)—	
Roadmaster, 8.074 m. at $210	1,695 55
Clerk, 4.283 m. at $130	556 73
Foremen: 997.29 h. at 70c., 22,625 at 66¼c., 204 at 55c., 4,639.61 at 51½c.; overtime, 315.41 h. at $1.05, 3,207.2 at 99½c., 75.61 at 82½c., 438.866 at 76¾c.	22,098 69
Trackmen: 19,428 h. at 48½c., 13,800.6 at 40c.; overtime, 1,774.556 h. at 72¾c., 1,991.733 at 60c	17,428 84
Coalmen, 2,449.155 h. at 48½c	1,187 84
Labourers: 43,574.16 h. at 48½c.; overtime, 9,272.934 at 72¾c.; arrears, $3.20	27,882 73
Carried forward	537,249 59

Government Railways: Track: Fort William Division—Concluded **Chemins de fer de l'Etat: Voie: Division de Fort-William**—Fin	$ cts.
Brought forward	537,249 59
Bridge and Building—Pont et construction ($147,917.48)	
Roadmaster's office ($2,902.56)—	
Roadmaster, 8 m. at $210	1,680 00
Clerk, 7.946 m. at $140, 1 at $110	1,222 56
Foremen: 93.604 d. at $6.45, 229.494 at $6.05, 26 at $5.25, 26 at $4.85, 527.53 h. at 80¾c., 10,719.327 at 78¾c., 1,248 at 63¾c.; overtime, 953.54 h. at $1.18¼; 5 small payments, $198.72	13,244 12
Bridgemen: 32,900.426 h. at 68c., 15,525.123 at 65c., 1,274 at 64c., 465 at 61½c., 7,063.196 at 61c., 18,955.345 at 58c., 3,676 at 53c., 2,368 at 50½c., 520 at 49c., 200 at 46½c., 2,615 at 43c., 125.6 at 40c.; overtime, 3,320.431 h. at $1.02, 1,838.724 at 98¾c., 167 at 96c., 641.0164 at 91½c., 1,748.908 at 87c., 149 h., $122.42	61,127 60
Carpenters: 15,624.3 h. at 72c., 10,907 at 68c., 381.862 at 58c., 1,392 at 57c., 268 at 55½c., 1,012 at 53c., 632 at 50½c., 104 at 49c., 340.86 at 46½c.; overtime, 401.52 h., at $1.08, 312.706 at $1.02; 66.5 h., $56.01	21,703 51
Pipefitters: 1,656 h. at 83c., 1,624 at 77c., 152 at 68c., 208 at 62c; overtime, 126 h. at $1.24½, 71.47 h., $76.16	3,090 30
Labourers: 4,918.845 h. at 48½c., 1,228 at 40c.; overtime, $81.04	2,957 88
Painters: 8,865.72 h. at 68c., 304 at 53c., 121 at 49c., 104 at 43c.; overtime, 280.92 h. at $1.02, 41 at 73½c., 16 at 64½c	6,620 80
Pile driver engineers: 1,565.6 h. at 73¾c.; overtime, 294 h. at $1.10¾; sundry, $122.20	1,602 41
Pumpmen: 43.12 m. at $116, 133.72 at $110, 4.769 at $98.30, 17.0768 at $92; overtime, 3.366 m. at $174, 16.886 at $165, .504 at $147.45, 1.62 at $138	25,420 79
Pump repairers: 1,920 h. at 83c., 240 at 68c	1,756 80
Signal maintainers: 2,880 h. at 81c., 480 at 58c	2,611 20
Signal men: 5.1923 m. at $110.80, 1 at $90	665 31
Bridge operators, 28.071 m. at $131.80	3,699 82
Bricklayers, 232 h. at $1.30; plasterers, 92 h. at $1.25, 144 at 53c.; overtime, $21.46	514 38
Extra Gangs ($223,600.60).	
Foremen: 6,592 h. at 80c., 712 at 75c., 188 at 69¾c., 281 at 69¾c., 1,280 at 69¼c., 1,471 at 66½c., 1,104 at 65c., 184.5 at 60c., 135 at 54¾c., 1,759 at 51½c.; overtime, 2,446.5 h. at $1.20, 292 at $1.12½, 190 at $1.04, 387 at 99½c., 422 at 97½c., 310 at 77c., 604.5 at 76¾c.; sundry increases, $6.15	14,765 37
Time-keepers: 22.1149 m. at $80, 18.646 at $75, 1.4231 at $71.50; board allowance, $1,322.08	4,591 47
Steam shovel engineers: 10.5908 m. at $195.60, 3.3345 at $165; overtime, 4.6159 m. at 293.40, .3867 at $247.50; sundry payments, $11.16	4,082 92
Ditcher engineers: 6.1362 m. at $195.60, 2.8284 at $165; overtime, 2.8093 m. at $293.40, 2.0854 at $247.50	3,007 35
Coalmen: 3,080 h. at 40c.; loading, 140.68 cwt. at 35c	1,281 24
Pitmen, 14,650.75 h. at 40c	5,860 30
Cranemen: 7.7346 m. at $165.60, 5.2245 at $135; overtime, 3.4884 m. at $248.40, 1.4793 at $202.50	3,152 23
Watchmen: 3,484.5 h. at 43c., 10.6426 m. at $105.40; 4.0937 m. at $85; overtime, 728 h. at 64½c., 2.0761 m. at $158.10, .4251 at $127.50	3,820 00
Lidgerwood engineers: 1,968 h. at 51¾c., 554 at 43¼c.; overtime, 1,222 h. at 77¾c., 195 at 65c	2,334 91
Firemen: 3,498 h. at 58c., 1,305.25 at 49½c.; overtime, 1,777 h. at 87c., 409 at 74¼c	4,524 57
Car repairers: 658 h. at 67c., 1,581 at 54½c.; overtime, 145 h. at $1.00½, 1,072.5 at 81¾c	2,325 03
Trackmen: 160 h. at 40c.; overtime, 6 at 60c	67 60
Cablemen: 3,228.5 h. at 42c., 12,704.25 h. at 40c	6,437 67
Labourers: 174 h. at 53c., 115,868.6 at 45c., 284,454.25 at 40c.; overtime, 10 h. at 67½c., 1,214 at 60c	166,749 94
Total, carried to page W—256	908,167 67

Government Railways: Wages: Sundry Summaries **Chemins de fer de l'Etat: Gages: Divers Sommaires**	$ cts	$ cts
Military and Naval Service, $55,733.22; extra labour, $177,121.26		232,854 48
Ferry Service: Mulgrave—Pt. Tupper, $92,708.52; steamers, *Prince Edward Island*, $64,580.78, *Northumberland*, $3,177.50, *Scotia No. 1*, $10,470.34; sundry, $25		170,962 14
Quebec and Saguenay: engineering staff, $9,308.59; tracks, $20,554.67; enginemen, $3,038.58; trainmen, $3,656.82; stationmen, $3,316.01; sundry, $1,326.52		41,201 19
Fuelmen: Moncton, $105,375.28; Drummondville, $167,828.19; Hervey Jct., $9,870.80; Levis Coal Plant, $6,565.50; sundry, $3,016.37		292,656 14
Sundry cleaning, $152.10; sundry, $73.96		226 06
Total, carried to page W—221		737,900 01

1920-21: St. John and Quebec Railway: Operation: Summary April 1, 1920-Dec. 31, 1920 **1920-21: Chem. de fer Saint-Jean et Québec: Exploitation: Sommaire du 1er avril 1920 au 31 décembre 1920**			
Accounts	(Page W—262)		280,880 72
Wages	(Page W—262)		181,758 08
Detailed with Can. Govt. Rys.	(Page W—146)		5,971 96
Stores balance, April 1, 1920 (1919-20, W—233)		50 89	
Stores balance, Dec. 31, 1920		2,590 94	
Open accounts		133,003 38	
Charged to "Special Account"		60,566 63	
Operating expenses—			
Maintenance-of-way and structures	220,799 08		
Maintenance of equipment	17,091 95		
Traffic expenses	2,611 07		
Transportation expenses	116,314 97		
General expenses	3,192 06		
Rental of leased roads	84,106 98		
	444,116 11		
Less—Revenue	171,717 21		
Difference charged to vote for "Working Expenses"	(Page W—3)	272,398 90	
		468,610 74	468,610 74

St. John and Quebec Railway: Operation **Chemin de fer Saint-Jean et Québec: Exploitation**	$ cts	$ cts
Canadian Government Railways—Chemins de fer de l'Etat ($18,323.70)		
Proportion of salaries paid C.G.R. officers and clerks, 9 m. to Dec. 31, 1920		4,500 00
Services of station employees, trackmen and yardmen, 9 m. to Dec. 31, 1920		2,250 00
Labour and material for repairs to locomotives, 9 m. to Nov. 30, 1920		16,344 70
Labour and material for locomotives supplied from South Devon, 10 m. to Dec. 31, 1920		3,218 99
Roadstock charges, materials and services, 9 m. to Nov. 30, 1920		11,934 51
Bridge and Building Dept., labour and material for repairs		6,118 54
Proportion of wages paid Divisional Engineer and staff, 9 m. to Dec. 31, 1920		3,078 20
Proportion of Superintendent of Telegraphs' staff payroll, 9 m. to Dec. 31, 1920		2,177 69
Fuel for locomotives: coal, 985¾ tons at $6.04, 778¾ at $6.34, 877¾ at $6.46, 634 at $6.50, 591 at $7.04, 863¼ at $7.13, 652 at $8.04, 960 at $8.06, 754¾ at $9.84; wood, 11 cords at $2.88, 35 at $3.25		51,549 94
Ties, shims, rails, etc., $80,909.19; sundry services and supplies, $2,241.94		83,151 13
General Expenditure—Dépenses générales ($3,545.68)		
Canadian Railway War Board, proportion of expenses assessed, 9 m. to Aug. 31, 1920		52 74
Damages to and loss of freight		1,491 93
Services with teams, 15 h. at 70c., 18 d. at $7		136 50
Refunds on sidings, $333.31; premiums on guarantee policies, $18.28		351 59
Commission on ticket sales, $68.60; Railway Association assessments, $84.57		153 17
Electric light: Woodstock Electric Railway, Light and Power Co., service, 9 m. to Dec. 31, 1920		36 52
Telephone service, New Brunswick Telephone Co., St. John: exchange service, 9 m. to Dec. 31, 1920, $80.83; tolls, $25.95		106 78
Town of Woodstock, water for ticket office, freight shed and yard, Nov.-Dec., 1919		24 72
Travel and outlay: C. E. Boone, $241.25; R. Z. Walker, $135.90; sundry, $177.90		555 05
Meals, etc., during snow blockade, $585.88; sundry services and supplies, $50.80		636 68
Carried forward		187,869 38

St. John and Quebec Railway: Operation—Concluded **Chemin de fer Saint-Jean et Québec: Exploitation**—Fin	$ cts.
Brought forward	187,869 38
Rental of Road—Loyer de voie	
Provincial Government of New Brunswick: 40 per cent of the gross earnings, 12 m. to Sept. 30, 1920: Oct., 1919, $6,118.56; Nov., $6,618.28; Dec., $7,419.62; Jan., 1920, $8,131.74; Feb., $5,343.13; Mar., $8,590.17; April, $9,179.14; May, $8,893.22; June, $6,946.48; July, $8,720.94; Aug., $7,736.54; Sept., $9,313.52..	93,011 34
Total, carried to page W—261	280,880 72

St. John and Quebec Railway: Wages
Chemin de fer Saint-Jean et Québec: Gages

Assistant superintendent, R. Z. Walker, 3 m. at $315, 5 at $305, 1 at $270, office cleaning, $32	2,772 00
Clerks: Luella R. Brown, 8 m. at $110, 1 at $90, office cleaning, $4; L. G. Dunbar, 2.5 m. at $100, 6.5 at $87.50	1,792 75
Agents: Fred. M. Crocker, 7.684 m. at $136, 1 at $111, Sunday and overtime, $81.33, station cleaning, $36; B. A. Johnston, 8 m. at $189, .68 at $162, Sunday and overtime, $655.83, station cleaning, $54; H. W. Smith, 7.77 m. at $149, 1 at $123, Sunday and overtime, $438.61, station cleaning, $18; small payments, $784.26; arrears, $28.60	6,155 58
Caretakers: P. A. Marsden, $121.94; H. McGee, $135; sundry, $44.84	301 78
Messenger, A. G. Smith, $180; sundry operators, $505.49, less underpayment, $10..	675 49
Enginemen ($23,902.78)—	
Engineers: J. Coleman, $1,233.35; S. Copperwaite, $864.29; G. Crawford, $717.34; W. Jewett, $1,211.62; C. Lawson, $2,103.45; G. E. Matthews, $819.38; R. Miles, $2,071.16; H. McDonald, $616.48; A. McLaughlin, $1,163.79; R. E. Peters, $1,133.36; 8 small payments, $1,904.32	13,838 54
Firemen: W. Blatchford, $540.18; F. R. Izzard, $678.23; W. B. Johnston, $804.66; G. Kerr, $540.53; E. A. Manderson, $1,305.10; C. T. Savage, $543.41; C. Upton, $539.76; 32 small payments, $5,112.37	10,064 24
Trainmen ($28,993.89)—	
Conductors: A. Crookshank, $1,952.30; J. E. Dickson, $560.93; P. Keenan, $663.78; G. Latimer, $1,169.32; E. A. Logan, $775.72; H. R. Logan, $1,118.87; L. K. Sterling, $1,922.91; 11 small payments, $2,517.80	10,681 63
Brakemen: J. Burrows, $1,155.82; D. Cameron, $1,272.13; J. H. Doak, $579.15; F. H. Gamble, $1,008.87; M. Jewett, $929.01; W. Markey, $826.09; A. Nason, $669.48; F. E. Peterson, $511.78; F. Price, $557.56; R. C. Robertson, $646.17; R. Ryley, $1,464.97; F. B. Smith, $734.41; Wm. Taylor, $774.89; 29 small payments, $5,697.57	16,827 90
Switchman: H. Underhill, $1,391.55, as brakeman, $92.81	1,484 36
Track ($117,163.79)—	
Roadmaster, C. E. Boone, 1 m. at $190, May-Nov., $1,595	1,785 00
Foremen: E. Appleby, $1,261.87; M. C. Banks, $1,174.07; E. W. Bell, $1,230.03; J. Clayden, $1,294.60; F. Currie, $763.73; E. Dow, $816.63; D. M. Duke, $1,526.24; H. W. Grant, $874.30; S. M. Grant, $1,269.54; C Kinney, $1,145.27; H. Knox, $1,102.57; G. H. Lacey, $1,268.17; L. McAfee, $1,336.70; J. B. McFarlane, $1,277.99; J. M. McFarlane, $1,271.71; A. Phillips, $1,230.91; W. Sidwell, $1,325.86; B. H. Stairs, $1,253.56; B. Thompson, $1,246.82; J. W. Vye, $1,287.32; C. J. Young, $1,185.44; 11 small payments, $1,814.30; arrears, $22.95	26,980 58
Engineers, firemen and trippers on ditchers, $2,988.28; sectionmen, $64,424.05; labourers, $20,985.88	88,398 21
Total carried to page W—261	181,758 06

1919–20	Railways and Canals Dept.: Revenue — Ministère des Chemins de fer et Canaux: Revenu	Page in Part W — Page dans la partie W	1920–21	Increase — Augmentation	Decrease — Diminution
$ cts.			$ cts.	$ cts.	$ cts.
	Summary—Sommaire				
41,261,126 32	Canadian Government Railways	263	36,642,632 49		4,618,493 83
140,935 04	St. John and Quebec Railway	264	171,717 21	30,782 17	
441,926 36	Canals Revenue	265	365,941 36		75,985 00
6,222 33	Casual Revenue	273	14,291 81	8,069 48	
296,751 63	Interest on advances under Railway Subsidies Acts	274	310,561 93	13,810 30	
44 00	Fines and forfeitures	274	12 00		32 00
42,147,005 68			37,505,156 80		4,641,848 88
41,402,061 36	Less—Railway revenue transferred to working expenses		36,814,349 70		4,587,711 66
744,944 32			690,807 10		54,137 22

1919–20	Canadian Government Railways — Chemins de fer de l'Etat	1920–21 — 9 months to Dec. 31, 1920	Increase — Augmentation	Decrease — Diminution
$ cts.		$ cts.	$ cts.	$ cts.
	Earnings—Gains			
	Passenger Earnings—Profits provenant des voyageurs			
10,248,885 40	Passengers	7,206,696 47		3,042,188 93
54,605 47	Excess baggage	50,019 60		4,585 87
23,868 06	Parlour and chair cars	26,987 91	3,119 85	
472,497 77	Sleeping cars	491,635 96	19,138 19	
49,131 53	Milk on passenger trains	40,933 29		8,198 24
14,033 49	Special Service trains	16,434 98	2,401 49	
7,107 24	Storage of baggage	5,848 60		1,258 64
	Other passenger train revenue			
	Freight earnings—Profits prevenant des marchandises			
24,995,186 63	Freight	25,127,616 69	132,430 06	
174,829 99	Switching	130,843 95		43,986 04
33,429 20	Storage of freight	22,374 07		11,055 13
171,646 88	Demurrage	195,078 03	23,431 15	
5,503 91	Other freight train revenue	926 25		4,577 66
473,302 80	Mails	371,753 60		101,549 20
1,099,394 46	Express	1,018,893 99		80,500 47
	Miscellaneous operations—			
678,342 18	Dining and buffet cars	357,058 10		321,284 08
79,736 14	Hotels and restaurants	61,439 94		18,296 20
60,221 44	Grain elevators	15,242 76		44,978 68
9,958 42	Telegraph and telephone lines	2,478 32		7,480 10
30,726 33	Joint facilities	38,573 46	7,847 13	
70,154 52	Rents of buildings and other property	58,255 43		11,899 09
146,273 81	Miscellaneous	94,265 36		52,008 45
26,040 57	Station, train and boat privileges	16,320 17		9,720 40
591,332 25	Transportation, water line freight	23,129 99		568,202 26
1,887,163 87	Hire of equipment	1,373,036 43		514,127 44
41,403,372 36		36,745,843 35		4,657,529 01
	Less—			
142,246 04	Income account, rental	103,150 36		39,095 68
	Income account taxes	60 50	60 50	
41,261,126 32		36,642,632 49		4,618,493 83

1919–20	Canadian Government Railways — Chemins de fer de l'Etat	1920–21	Increase — Augmentation	Decrease — Diminution
$ cts.		$ cts.	$ cts.	$ cts.
	Adjustment with Collections—Réglement avec les perceptions			
28,673,277 11	Station and outside agents	26,997,116 37		1,676,160 74
	Head Office, Moncton, N.B.—			
15,819,914 71	Traffic ledger	6,333,200 69		9,486,714 02
1,331,432 79	Car service	814,072 74		517,360 05
6,702,334 22	Individual and companies ledger	4,164,722 74		2,537,611 48
85,493 41	Rents ledger	58,127 49		27,365 92
912,636 53	General ledger	904,417 01		8,219 52
	Transferred open accounts, etc	712,902 00		
53,525,088 77		39,984,559 04		14,253,431 73
12,263,962 45	Less—Disbursements as below	3,341,926 55		
41,261,126 32		36,642,632 49		
	Disbursements, etc.—Déboursés, etc.			
6,054,173 11	Back charges	3,341,926 55		
6,209,789 34	Transferred to open accounts, etc			
12,263,962 45		3,341,926 55		
	St. John and Quebec Railway — Chemin de fer Saint-Jean et Québec			
	Passenger Earnings—Profits provenant des voyageurs			
55,892 55	Passengers	74,853 50	18,960 95	
280 44	Excess baggage	307 24	26 80	
	Freight Earnings—Profits provenant des marchandises			
105,663 03	Freight	127,659 56	21,996 53	
15 00	Switching	179 75	164 75	
43 88	Storage of freight	41 90		1 98
328 00	Demurrage	388 00	60 00	
2,210 56	Mails	1,661 44		549 12
2,636 03	Express	4,272 21	1,636 18	
	Miscellaneous—Divers			
60 00	Station and train privileges	45 00		15 00
327 40	Rents of buildings and other properties	209 20		118 20
150 75	Miscellaneous	555 16	404 41	
85 67	Income Account—Rental	94 51	8 84	
167,693 31		210,267 47	42,574 16	
26,758 27	Less—Hire of equipment	38,550 26	11,791 99	
140,935 04		171,717 21	30,782 17	
	Adjustment with Collections—Règlement avec les perceptions			
157,579 73	Station Agents	185,910 46	28,330 73	
11,809 89	Individual and companies ledger	7,071 73		4,738 16
20,097 48	Traffic ledger	13,779 42		6,318 06
561 10	Rents	225 40		335 70
190,048 20		206,987 01	16,938 81	
49,113 16	Less—Disbursements as below	35,269 80		13,843 36
140,935 04		171,717 21	3,095 45	
	Disbursements, etc,—Déboursés, etc			
16,884 11	Back charges	15,760 60		1,123 51
32,229 05	Transferred to open accounts	19,509 20		12,719 85
49,113 16		35,269 80		13,843 36

1919–20	Canals Revenue — Revenu des canaux	1920–21	Increase — Augmentation	Decrease — Diminution
$ cts.	*Summary—Sommaire*	$ cts.	$ cts.	$ cts.
302,759 46	Hydraulic and other rents....(Page W—)	322,307 10	19,547 64	
139,433 56	Other receipts and fines.....(Page W—)	43,634 26		95,799 30
442,193 02		365,941 36		76,251 66
266 66	Less—Refund.....	.....		266 66
441,926 36		365,941 36		75,985 00
	Revenue by Canals—Revenu des canaux			
	Chambly Canals—			
68 00	Chambly Basin.....	453 00	385 00	
30 00	St. Johns.....	37 00	7 00	
	St. Ours.....	40 00	40 00	
4 00	Murray Canal.....	.....		4 00
	Ottawa Canals—			
636 00	Carillon.....	484 00		152 00
17 00	Grenville.....	13 00		4 00
74 12	Ste. Anne.....	202 00	127 88	
	Rideau Canals—			
333 00	Kingston Mills.....	538 50	205 50	
3,696 66	Ottawa.....	5,935 73	2,239 07	
3,198 95	Smiths Falls.....	218 62		2,980 33
115 00	Sault Ste. Marie.....	116 00	1 00	
	St. Lawrence Canals—			
14,816 15	Beauharnois.....	13,393 15		1,423 00
2,951 10	Cardinal.....	2,748 10		203 00
39,335 15	Cornwall.....	23,961 64		15,373 51
677 03	Lachine.....	877 34	200 31	
161,190 45	Montreal.....	160,566 57		623 88
3,240 49	Soulanges.....	3,453 49	213 00	
7 00	St. Peter's Canal.....	5 00		2 00
	Trent Valley Canal—			
2,936 38	Peterborough.....	3,779 96	843 58	
	Welland Canals—			
11,437 59	Port Colborne.....	12,786 49	1,348 90	
123,862 95	Port Colborne elevator.....	25,078 83		98,784 12
68,368 17	Port Dalhousie.....	109,978 90	41,610 73	
5,197 83	House rents not detailed.....	1,349 37		3,848 46
442,193 02		366,016 69		76,176 33
	Less—Refunded.....	75 33		75 33
442,193 02		365,941 36		76,251 66

Canals Revenue: Other Receipts and Fines
Revenu des canaux: Autres recettes et amendes

Name of Canal — Nom du canal	Wharfage — Quaiage	Fines — Amendes	Dry Dock — Bassin de radoub	Winterage — Hivernage	Harbour and Basin Dues — Droits de port et du bassin	Elevator — Elévateur	Total — Totaux
	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.	$ cts.
Chambly Canals—							
Chambly Basin							
St. John's				8 00			8 00
Ottawa Canals—							
St. Anne's	92 00						92 00
Rideau Canals—							
Kingston Mills					10 00		10 00
Ottawa			70 00	80 00			150 00
Smiths Falls				55 00			55 00
St. Lawrence Canals—							
Cardinal		25 00					25 00
Cornwall		5 00		120 35	1,173 79		1,299 14
Lachine	508 78	5 00	248 06	51 50			813 34
Montreal	15,112 66			250 00			15,362 66
Soulanges				8 00			8 00
Trent Valley Canal—							
Peterborough		15 00	18 50	98 00	8 00		139 50
Welland Canals—							
Port Colborne	131 19			73 70			204 89
Port Colborne elevator						25,078 83	25,078 83
Port Dalhousie				63 12	324 78		387 90
	15,844 63	50 00	336 56	807 67	1,516 57	25,078 83	43,634 26

Hydraulic and Other Rents **Loyers de forces hydrauliques et autres**	$ cts.
Chambly Canal — Canal Chambly	
Chambly Basin—	
Chambly Basin, Corporation of	1 00
Montreal and Southern Counties Ry	5 00
Montreal H. L. and P. Co.	50 00
St. Johns—	
Belding Paul Corticelli Silk Co.	10 00
Canadian Pacific Railway Co.	1 00
Langelier, J. L.	2 00
Singer Manufacturing Co.	11 00
St. Johns Electric Light Co.	2 00
St. Johns, Corporation of	2 00
St. Johns Yacht Club	1 00
Ottawa Canals — Canaux du l'Ottawa	
Carillon—	
Bell Telephone Co.	1 00
Bryerton, Wm.	5 00
National Hydro Electric Co.	300 00
North River Electric Co.	45 00
Ottawa Transportation Co.	4 00
Parish of St. Joseph de Carillon	1 00
Carried forward	441 00

Hydraulic and Other Rents —Con. **Loyers de forces hydrauliques et autres—Suite**	$ cts.
Brought forward	441 00
Ottawa Canals—Con. Canaux du l'Ottawa—Fin	
Grenville—	
Canadian National Railway.	2 00
Cushing, Lemuel	5 00
Des Forges, Jules	5 00
Trainor, Michael	1 00
Ste. Annes—	
Grand Trunk Railway	1 00
Lebeau, Azarias	3 00
Montreal H. L. and Power Co.	30 00
Ste. Anne de Bellevue	1 00
Rideau Canal—Canal Rideau	
Kingston Mills—	
Acton, Wm.	5 00
Anglin, Frank	60 00
Canadian National Railway.	2 00
Dargavel, J. R.	103 00
Elgin, Chaffy's Lock Telephone Co.	6 00
Foley, John P.	2 00
Gananoque Electric Light Co.	207 00
Hartley, Randall and Neil	3 00
Keenan, Felix	15 00
Kenney, Thos	2 00
Carried forward	894 00

Hydraulic and Other Rents —Con. **Loyers de forces hydrauliques et autres—Suite**	$ cts.
Brought forward	894 09
Rideau Canal—Con. *Canal Rideau—Suite*	
Kingston Mills—*Con.*	
Leonhard, A. F.....	2 00
McBroom, Wm. F.....	98 50
Nichols, Dr. W. H.....	10 00
Randall, John.....	3 00
Rohr, Otto R.....	10 00
Ottawa—	
Baillie, H. L.....	15 84
Bate, C. T. & H. N.....	582 80
Beaton, W. E.....	1 00
Bell Telephone Co.....	1 00
Birkett, Thos.....	460 00
Booth, J. R.....	1 00
Box, Robt.....	18 75
Cameron, D. K.....	2 25
Canadian Express Co.....	5 00
Canadian National Railway..	50 00
Canadian Pacific Railway....	850 00
Collins, T. & P.....	4 00
Consumers Electric Co.....	1 00
Dickinson, Geo. L.....	50 00
Dickinson, G. L. & W. B.....	1 00
Eadie, John Jr.....	3 00
Grand Trunk Railway.....	50 00
W. E. Hastey.....	150 00
Hayter, Frederick.....	2 00
Henry, W. J.....	15 00
Howe, Thos. S.....	5 00
Keating, I. I.....	10 00
Lindsay, C. G.....	1 00
Mahoney and Rich.....	343 32
McGrath, E. P.....	5 00
North American Telegraph Co.	1 00
Ottawa & New York Railway	310 27
Ottawa, Arnprior & Parry Sound Railway.....	1,120 00
Ottawa, City of.....	34 00
Ottawa Gas Co.....	3 00
Ottawa Improvement Commission.....	3 00
Ottawa Motor Boat Association	1 00
Ottawa Northern & Western Railway.....	1 00
Ottawa Terminals R.R. Co...	3 00
Ottawa Transportation Co....	251 00
Patterson, Jos. H., Estate of..	5 00
Rideau Aquatic Club.....	3 00
Silicate Brick Co.....	100 00
Sisters of the Precious Blood..	1 00
Tobin, Patrick.....	16 50
Smiths Falls—	
Bell Telephone Co.....	2 00
Brownlee, H. B.....	10 00
Canadian National Ry.....	10 00
Chester, Wm. E.....	2 00
De Hertel, J. E.....	3 00
Hydro-Electric Power Commission.....	2 00
Jones, Jas.....	4 20
Joynt, John.....	16 80
Kelly, Alex.....	5 00
Kidd, T. A.....	5 00
Kidd, Wm.....	7 00
Lavender, W.....	2 00
Carried forward	5,567 23

Hydraulic and Other Rents —Con. **Loyers de forces hydrauliques et autres—Suite**	$ cts.
Brought forward.	5,567 23
Rideau Canal—Con. *Canal Rideau—Fin*	
Smiths Falls—*Con.*	
Lucas, John.....	10 00
MacLachlan, W. J.....	7 50
McDonald, J. J.....	48
Merrickville, Corporation of..	11 00
Merrickville Lawn Tennis Club	10 00
Merrickville Milling & Manufacturing Co.....	5 00
Percival, B.....	1 00
Perth, Town of.....	7 00
Perth Water Works Co.....	10 00
Russell, T. N.....	15 00
Simmons, Thos.....	74
Smiths Falls, Corporation of..	1 00
Tett, J. P. & Bros.....	3 00
Wampole Co., Ltd.....	1 00
Watson, James V.....	5 00
Webster, Ben.....	6 75
Woods, Mrs. W. A.....	15
Sault Ste Marie Canal—Canal Sault Ste-Marie	
Bell Telephone Co.....	5 00
Canadian Pacific Ry. Co.....	5 00
Government of Province.....	1 00
G.N.W. Telegraph Co.....	5 00
Maquire & Son.....	25 00
Sault Ste. Marie Bridge Co...	20 00
Sault Ste. Marie, Corporation of.....	55 00
St. Lawrence Canals *Canaux du Saint-Laurent*	
Beauharnois—	
Barette, Jos. & Alex.....	2 00
Bell Telephone Co.....	11 00
Brodeur, S. A.....	30 00
Canadian Light & Power Co..	12,000 00
Deschenes, J. M.....	10 00
Frappier, A. A.....	1 00
Grand Trunk Railway.....	1 00
Hood, Thos.....	3 00
Lalonde, Jos.....	4 00
Leduc, Guillaume.....	4 50
MacDonald, Mrs. Jessie Robb	35 00
Mercier, Paschal.....	1 00
Montreal Cotton Co.....	932 00
Solis, Etienne H.....	1 65
St. Stanislas de Kostka, School Commission.....	1 00
Valleyfield Electric Co.....	250 00
Valleyfield, Town of.....	106 00
Cardinal—	
Adams, F. F.....	10 00
Beach, M. F.....	1,505 00
Bell Telephone Co.....	11 00
Bennett, W. A.....	4 00
Binion, Geo. A.....	2 00
Brennan, Pat.....	2 00
Bullis, J. Ralph.....	10 00
Campbell, John	2 00
Chamberlain, Dr. Theo. F....	2 00
Customs Department	60 00
Carried forward..	20,780 00

Hydraulic and Other Rents —Con. Loyers de forces hydrauliques et autres—Suite	$ cts.
Brought forward	20,780 00
St. Lawrence Canals—Con. *Canaux du Saint-Laurent*—Suite	
Cardinal—*Con.*	
Dodge, E. V	32 00
Farran, Flora	1 00
Farran, J. R.....	1 00
Flagg, J. D.....	1 00
Gibson, John F....	1 00
Gilbert, E. E.	5 00
Grand Trunk Railway	1 00
Hydro Electric Power Commission	20 00
Iroquois, Village of.....	255 00
Jackson, A. W.....	5 00
Johnson, John	8 00
McArthur, H.....	5 00
McIvor, Andrew & Thos....	10 00
Morrisburg, Corporation of..	610 00
Nesbitt, T. I..	8 00
Quartus, John M.....	1 50
Robertson, C. R.....	6 60
Shaver, Geo. A..... ..	3 00
Sheets, R. S. & J. A.....	2 00
Cornwall—	
Bell Telephone Co.....	7 00
Blackadder, Isabell & Adeline.	1 00
Brighton Telephone Line....	2 00
Canada Steamship Lines....	66 00
Canadian Northern Railway..	1 60
Canadian Cotton Co.....	9,935 00
Cedar Rapids Power Co....	5 00
Cheeseman, Thos....	5 00
Cornwall, Corporation of....	110 00
Cornwall Pulp & Paper Co..	135 00
Derousie, Ed....	5 00
Eamer, John....	10 00
Fawthrope, Percy.....	10 00
Gallagher, Thos....	1 00
Gallinger, W. H....	5 00
Groff, H. E.....	10 00
Hodge, Wm....	121 00
Hydro-Electric Power Commission	110 00
Jarvo, Alex. A....	10 00
Lake View Cheese Manufacturing Co....	1 00
Lord Mount Stephen..	135 00
McCormick, Jemina..	3 00
McCracken, Lieut. Alex.....	5 00
McDonald, A....	50 00
McDougald, A. T....	10 00
Moss, R. D....	2 00
Mulhern, A. F.....	40 00
Rae, C. A.....	5 00
Raymond, E. S.....	8 00
Raymond, Theo. C.....	5 00
Reid, Wm.....	10 00
Robertson, D. P.....	70 00
Sisters, Hotel Dieu..... ..	1 00
Smith, A. N.....	60 00
St. Lawrence Power Co.....	9,000 00
Terminal Co.....	50 00
Toronto Paper Co.....	2,424 56
Warner, Hugh.....	5 00
Wilkins, Chas. A.....	10 00
Yates, H....	5 00
Rents of boat-houses..	49 00
Carried forward	44,242 60

Hydraulic and Other Rents —Con. Loyers de forces hydrauliques et autres—Suite	$ cts.
Brought forward.	44,242 60
St. Lawrence Canals—Con. *Canaux du Saint-Laurent*—Suite	
Montreal—	
Acer, M. H.....	1,800 00
Armstrong & Cook....	1 60
Baile, Andrew....	3,276 99
Belanger, J. K.....	101 25
Belanger, O....	30 00
Bell Telephone Co..	100 00
Birks, Gerald W.....	10 00
Bonhomme, J. B....	595 00
Brabant, Moise.....	18 00
Butler, Wilson W.....	10 00
Canada Cold Storage Co....	120 00
Canada Malting Co.....	211 00
Canada Steamship Lines....	7,540 68
Canada Sugar Refining Co..	607 00
Canadian Allis-Chalmers Co.	585 00
Canadian Bag Co.....	394 66
Canadian Car and Foundry Co.....	3,471 86
Canadian Carbonate Co.....	360 00
Canadian Light & Power Co..	1,760 00
Canadian Oil Companies....	2,300 00
Canadian Pacific Railway Co..	2,778 97
Canadian Rolling Mills Co..	710 00
Canadian Sand & Gravel Co..	1,701 00
Canadian Steel Foundries Ltd.	100 00
Canadian Tube & Iron Co....	570 00
Cantin, A., Estate of.....	1,053 76
Centuary Coal Co., Ltd.....	312 48
Civic Investment & Industrial Co....	25 00
Consumers Cordage Co.....	747 72
Cote, St. Paul Sand Co.....	1,117 60
Davidson, Thos. Manfg. Co..	154 65
Davies, Wm. Co.....	360 00
Décarie, Mrs. Philomène.... ..	10 00
Desrochers, Jos....	21 00
Dominion Bridge Co..	1,441 06
Dominion Flour Mills, Ltd....	171 00
Dominion Gresham Guarantee Co..	21 00
Dominion Linseed Oil Co....	322 50
Dominion Steel Corporation, Ltd.....	7,992 00
Dominion Textile Co..... ..	1,614 90
Dominion Wadding Co.... ..	10 00
Dominion Wire Manfg. Co....	98 00
Elie, Jos.....	90 00
Esplin, G. & J.....	1,000 00
Fairbanks, N. K. Co.....	530 12
Fenlin Leather Co....	60 00
Fox, T. M.....	30 00
Fraser, Bruce Co.....	3,480 00
George Hall Coal Co.....	4,579 58
Goldwater, Adolph..	10 46
Gould Cold Storage Co.....	1,680 00
Grand Trunk Railway Co....	10,598 26
Grier, G. A. & Son.....	98 74
Grier Timber Co.....	2,600 00
Harbour Commissioners of Montreal.....	2,827 27
Hodgson, J. C. & C. J. Iron & Tube Co.....	100 00
Hutchinson, J. H.....	55 00
Imperial Oil Co..	71 22
Carried forward	116,677 34

Hydraulic and Other Rents —Con.	$	cts.
Loyers de forces hydrauliques et autres—Suite		
Brought forward	116,677	34
St. Lawrence Canals—Con. *Canaux du Saint-Laurent*—Suite		
Montreal—Con.		
Kenneham, James	430	76
Kirkwood Steamship Co.	533	55
Lachine, Parish of Holy Angels	5	00
Lachine, School Commissioners	1	00
Lachine, City of	138	00
Larocque, Arsene A	2,724	00
Leger, Thomas	1	00
Macdiarmid, J. C.	700	00
MacFarlane, R. & Co.	245	00
Malette, A.	354	15
Marx & Rawolle of Canada, Ltd.	210	00
Matthews-Blackwell, Ltd.	760	00
Meldrum, Jas. W.	48	00
Monette & Cardinal	104	00
Montreal & Cornwall Navigation Co.	80	00
Montreal & Southern Counties Ry.	120	00
Montreal, City of	166	00
Montreal Dry Docks & Co.	3,218	25
Montreal L. H. & Power Co.	2,114	25
Montreal Public Service Corporation	180	00
Montreal Rolling Mills Co.	2,704	12
Montreal Sand & Gravel Co.	1,865	48
Montreal Stock Yards Co.	1,620	00
Montreal Tramway Co.	7,418	04
Montreal Warehousing Co.	3,583	60
Montreal Water & Power Co.	30	00
McDougald, Dr. W. L.	2,677	44
Northern Electric & Manufacturing Co.	780	00
Ogdensburg Coal & Towing Co.	589	00
Ogilvie Flour Mills Co.	18,655	00
Ottawa River Navigation Co.	27	00
Ottawa Transportation Co.	1,412	25
Page, Hersey Iron Tube & Lead Co.	152	00
Paquette, John	154	35
Peck Rolling Mills Co.	3,017	50
Prefontaine, T. & Cie.	311	37
Record Foundry & Machine Co.	1,128	00
Robertson, Farquhar	4,058	99
Robertson, J. M. H., estate of.	17	28
Root, Chas I. & Ward, J. J. C.	264	00
Rutherford, Wm. & Sons.	1,534	08
Safford, W. R.	180	00
Shearer, James Co.	1,405	00
Sherwin-Williams Co.	210	00
Sicotte, Capt. L. H.	60	00
Sincennes McNaughton Line.	26	00
Standard Chemical Co.	210	00
Standard Paint Co.	113	00
Steel Company of Canada.	145	00
Sun Co. of Canada.	30	00
St. Lawrence Flour Mills Co.	320	00
St. Paul Land & Hydraulic Co.	1,601	00
Taylor, W. H.	1,212	79
Thom, W. L.	806	92
Tremblay, F. & Co.	1,545	00
Vincent, P. Lumber Co.	700	00
Carried forward	189,374	51

Hydraulic and Other Rents —Con.	$	cts.
Loyers de forces hydrauliques et autres—Suite		
Brought forward	189,374	51
St. Lawrence Canals—Con. *Canaux du Saint-Laurent*—Fin		
Soulanges—		
Aumais, Jos.	21	60
Cedar Rapids Transmission Co.	65	00
Grand Trunk Railway	50	00
Grant, Col. W. A.	75	00
Methot, Denis	28	89
Montreal L. H. & Power Co.	1,501	00
Provincial Light Heat & Power Co.	1,510	00
Vaudreuil Electric Co.	10	00
St. Peter's Canal—		
McEwan, Wm.	5	00
Trent Valley Canal—Canal de la vallée de la Trent		
Peterboro—		
Armstrong, Robt	1	00
Atkinson Wm.	4	00
Bank of Montreal	1	00
Bartles, D.	8	00
Bell Telephone Co.	41	00
Boynton, C. F.	3	00
Brandon, John H.	27	50
Bray, Jos.	9	60
Briggs & Turives	38	64
Burke, Edward	19	84
Burke, Thos.	8	00
Campbellford Tennis & Lawn Bowling Ass'n.	20	00
Campbellford Water & Light Commission	2	00
Campbellford, Town of	1	00
Canada Cement Co.	1,210	00
Canadian National Railway	35	00
Canadian Pacific Railway	36	00
Cole, Richard	5	00
Connolly, Richard	44	16
Corkery, Peter	1	00
Crawford, James	10	00
Crushed Stone Ltd	130	00
Daniels, Henry R.	6	00
De Geer, Howard	14	50
Dickson Co., Ltd.	4	00
Downing, J. E.	1	00
Dunk, Alonzo	10	00
Eastern Power Co.	1	00
Ewan, John	25	00
Fenelon Falls Milling Co.	50	00
Fowlds Company, Ltd.	1	00
Frankford Electric Light Co.	1	00
Fry, Chas.	5	40
Fry, Wm.	19	25
Giroux, Wm.	10	00
Goodwin, Sidney R.	300	00
Gothard, Thos.	15	00
Gould, Alvin J.	1	00
Graham, N. C.	1	00
Grand Trunk Railway Co.	16	00
Grant, Donald	6	00
Griggs, A. W.	1	00
Grills, Wm. H.	61	00
Harvey Municipal Telephone System	1	00
Carried forward	194,845	89

Hydraulic and Other Rents —Con.	$ cts.
Loyers de forces hydrauliques et autres—Suite	
Brought forward.	194,845 89
Trent Valley Canal—Con.	
Peterboro—Con.	
Healy, James	10 00
Hydro-Electric Power Commission	4 00
Imperial Oil Co.	10 00
Irwin, Wm.	1 00
Laidlaw, Geo. E.	28 50
Liberty, John	2 00
Lytle, Edward W.....	1 65
Mackey, Hugh J.	37 50
Matchedash Telephone System	4 00
Morgan, Wm. H.	40 70
Munroe, Wesley	7 50
Murphy, J. J.	7 00
McEachern, A. L.	2 00
McGirr, Frank	7 00
McIntosh, H. A.	10 00
McKenzie, Wm.	16 00
McPherson, John	39 89
Northumberland Paper & Electric Co.	2 00
O'Brien, M. J.	5 00
O'Donohue, Michael	5 00
Orillia Water, Light & Power Commission	7 00
Peake, F. & R.	45 00
Peterborough Golf & Country Club	10 00
Pierce, Henry	15 00
Randolph McDonald Co.	3 00
Seymour Power Co.	2 00
Tedford, John	5 00
Thompson, John T.	1 00
White, Jos. A.	4 00
Welland Canals—Canaux Welland	
Port Colborne—	
Bacon, Thos.	65 00
Ball, Mrs. Lily	52 00
Battle, Jos.	50 00
Beatty, M. & Sons	100 00
Bell Telephone Co.	35 00
Bradshaw, Milton E.	48 00
British American Shipbuilding Co.	200 00
British Canadian Canners, Ltd.	50 00
Campbell, Mrs. May.....	10 00
Canada Cement Co.....	1,539 40
Canada Steamship Lines	167 00
Canadian Furnace Co.... ..	2,689 80
Canadian Niagara Power Co..	1 00
Canadian Steel Foundries Ltd.	125 00
Carter, DeW..	10 00
Cooper, R....	210 00
Crow, J. H	20 00
Crowlands, Township of	45 00
Crowther, W. H....	5 00
Dain Manufacturing Co..	5 00
Carried forward	200,605 83

Hydraulic and Other Rents —Con.	$ cts.
Loyers de forces hydrauliques et autres—Suite	
Brought forward.	200,605 83
Welland Canals—Con. *Canaux Welland*—Suite	
Port Colborne—*Con.*	
Dawdy, Harry....	1 00
Dennis, Wm....	56 00
Deterling, H. A....	10 00
Dicks, David, jr....	75 00
Dickinson, S. W.....	10 00
Dillin, Thos.....	25 00
Dominion Natural Gas Co...	45 00
Dunnville Consolidated Telephone Co.....	53 00
Dunnville Hydro-Electric Co..	90 00
Dunnville, Town of.....	11 00
Electric Metals Ltd.....	235 00
Erie and Ontario Railway....	100 00
Finley Fish Co.....	10 00
Gillap, John....	10 00
Grand Trunk Railway.....	487 20
Great War Veterans Association.....	1 00
Haith, John.....	10 00
Hamilton Cataract Power, Light & Traction Co.....	150 00
Hamilton, Wm....	15 00
Hara, L. D.....	18 70
Harcourt, Hon. R.....	15 00
Heslop, Jos. R.....	348 00
Hilder, Henry & Henrietta ..	1 00
Hoshals, J. A.....	6 00
Hydro-Electric Power Commission....	293 00
Imperial Oil Co.....	75 00
International Nickel Co. of Canada....	610 00
Lambert, S. L.....	60 00
Lannan, Thos.....	50 00
Lynch, James..	8 00
Maple Leaf Milling Co.....	1,463 00
Marshall, G. N.....	10 00
Marshville, Christ Church ..	2 00
Michigan Central Railway..	37 00
Moore, R. & Son.....	25 00
Moore, W. H.....	36 00
Morewood, Frank..	8 00
McIntyre, Mrs. H. B.....	10 00
Neal, E. J.....	50 00
Niagara Grain & Feed Co....	1 00
Niagara, St. Catherines and Toronto Ry.....	20 00
Niagara, Welland & Lake Erie Ry	100 00
Noble, George	60 00
Ontario Power Co..... ..	1 00
Orme, Thos.....	10 00
Osborne, Mrs. Sarah.....	60 00
Overholt, John....	15 00
Page, Hersey Iron Tube & Lead Co....	125 00
Plymouth Cordage Co.... ..	40 00
Port Colborne, Village of....	22 00
Port Robinson, Village of....	2 00
Provincial Natural Gas Co..	25 00
Rae, James....	24 00
Reuter, Herbert	13 00
Robinson, Bros. Cork Co....	15 00
Rose, H. A.....	1 00
Carried forward	205,659 73

Hydraulic and Other Rents —Con. **Loyers de forces hydrauliques et autres**—Suite	$	cts.
Brought forward	205,659	73
Welland Canals—Con. *Canaux Welland*—Suite		
Port Colborne—*Con.*		
Roy, Andrew G.	10	00
Schores, Geo.	48	00
Somerville, Wm. G.	10	00
Sterling Gas Co.	30	00
Stickel, Andrew E.	4	00
Toronto & Niagara Power Co.	310	00
Toronto, Hamilton & Buffalo Ry	21	50
Toney, David.	36	00
Tuck, J. R. & Geo. Secord.	10	00
Union Carbide Co. of Canada.	375	00
Welland Club, Ltd.	35	00
Welland, Town of.	1,129	00
Willis, W. J.	12	00
Windecker, George F.	10	00
Winter, Mrs. A.	60	00
Port Dalhousie—		
Anderson, Vene	60	00
Atkinson, A.	6	00
Austin, A. W.	96	00
Battle, John, Estate of	80	00
Beaver Wood Fibre Co.	475	00
Bell Telephone Co.	37	00
Bessey, Arthur.	3	00
Bessey, L. S.	1	00
Bishop, Ernest	20	00
Black, J. & Son.	150	00
Bonner-Hiddle Co	50	00
Boyle, Wm.	72	00
Bradley, Mrs. Nettie.	2	00
Bradley, Robert, Estate of.	5	00
British Canadian Canners Ltd.	55	00
Brown, Arthur S.	10	00
Burtwell, R.	37	50
Cain, George.	10	16
Canada Pole & Shaft Co.	200	00
Canadian Association Amateur Oarsmen	1	00
Canadian Consolidated Rubber Co.	50	00
Canadian Dredging Co.	425	00
Canadian Northern Railway Co.	70	00
Canadian Pacific Railway Telegraph	10	00
Canadian Vegetable Parchment Co.	100	00
Chambers, H. B.	25	00
Clark, Mrs. V. B.	80	00
Commerford, John	48	00
Coniagas Reduction Co.	15	00
Connolly, Andrew.	1	00
Cooper, Mrs. Russell.	55	00
Culp, Jas. H.	15	80
Davey Pulp & Paper Co.	4,155	00
Davis Bros.	10	00
Dawson, Geo. S.	60	00
Dennis, Martha.	1	00
Dixon, W. H.	5	00
Dominion Power & Transmission Co.	30,000	00
Domizzio, Pasquale.	18	00
Donald, Wm.	60	00
Carried forward	244,334	69

Hydraulic and Other Rents —Con. **Loyers de forces hydrauliques et autres**—Suite	$	cts.
Brought forward	244,334	69
Welland Canals—Con. *Canaux Welland*—Suite		
Port Dalhousie—*Con.*		
Florence, Mrs. J.	52	00
Foley, E. P.	1	00
Foley Reiger Pulp & Paper Co.	900	00
Foy, Robert.	1	00
Gale, Wm.	1	00
Gregory, J. W.	6	00
Grenville, Fred.	5	00
Hales, Chas.	39	08
Hamilton, Geo.	48	00
Hedley Shaw Milling Co.	17,400	10
Hill, Barnet.	48	00
Hodge, Wilfred.	5	00
Holmes, Geo. R.	4	00
Hoshal, J. A.	6	00
Hutchinson, Geo.	21	64
Hydro-Electric Power Commission.	37	00
Imperial Oil Co.	100	00
Independent Rubber Co.	8,489	00
Interlake Tissue Mills	85	00
Jacobson, Oscar F.	20	66
Johnston, T. O.	1	00
Koeppell, Emile.	72	00
Keefer, F. H.	4	00
Kinleith Paper Co.	200	00
Kister, Dr. E.	315	00
Laughlin, John.	3	00
Leonard, R. W.	110	00
Lincoln Electric Light & Power Co.	220	00
Lincoln Paper Mills.	1,025	00
Little, G.	18	00
Mackinnon, Eliz. L.	18	40
Marshall, W. J.	60	00
Merritton, Village of.	807	00
Mitchell, Alex.	20	38
Muir Bros.	200	00
Munro, Chas.	36	00
McBrien, Mrs. E.	48	00
McIntee, Kenneth	20	00
McMillan, Allen.	88	00
McSloy, Ja. & H. E.	483	00
Niagara, St. Catharines and Toronto Ry.	508	00
Ontario Paper Co.	1,662	10
Packard Electric Light Co.	50	00
Penman Manufacturing Co	600	00
Phipps, John H.	44	00
Phipps, Robert	7	40
Pidduck, W. T.	73	07
Pilkington Bros.	300	00
Plato, Wm.	12	58
Port Dalhousie Electric Light Commission	10	00
Port Dalhousie, Village of.	1,060	00
Provincial Paper Co.	4,945	00
Ramey, Geo. W.	120	00
Rees, Jas.	15	00
Riordon Paper Co.	440	00
Roach, Frank.	40	00
Rogers, D. T.	120	00
Saragen, E.	5	00
Smith, Arthur.	2	00
Sproat, Wm.	45	00
Carried forward	285,412	10

Hydraulic and Other Rents —Con. Loyers de forces hydrauliques et autres—Suite	$	cts.
Brought forward	285,412	10
Welland Canals—Con. *Canaux Welland*—Fin		
Port Dalhousie—*Con.*		
Steel and Radiation Co	100	00
Sterns, Frank C	72	00
Stull, A. E	1	00
St. Catharines Cold Storage & Forwarding Co	1	00
St. Catharines, City of	31	00
St. Catharines Hydro-Electric Power Commission	105	00
St. Catharines Water Commission	525	00
Tenbraeck, Lewis	72	00
Thorold Natural Gas Co	10	00
Thorold Pulp Co	23,930	58
Thorold, Town of	207	00
Toronto & Niagara Power Co	140	00
United Gas Co	15	00
Urlocker, Minnie	1	00
Warner, Arthur V	48	00
Welch, Robt	60	00
White, Charles	66	00
Whitman & Barnes Manufacturing Co	400	00
Wilkinson, Mrs. Elizabeth	2	00
Wilkinson, James	2	00
Wills, James	2	00
Wills, John A	6	80
Wills, Mrs. Margaret	1	00
Wills, Rachel	1	00
Wilson, James	135	00
Willson, Frank	36	00
Wilson, Mrs. Thos	50	00
Wood, D. T	60	00
Welland Ship Canal *Canal de Navigation Welland*		
Port Dalhousie—		
Aldred, J. J	120	00
Anderson, W. B	84	00
Bayliss, P. W	96	00
Boal, Thos	130	00
Boyle, C. A	65	00
Brady, A. J	119	00
Brown, Wm	75	00
Brame, A. J	120	00
Burleigh, W. J	154	00
Charnie, C	88	00
Christie, Robt	90	00
Clark, D	120	00
Cooper, Mrs. Rachel	50	00
Dawes, Fred	375	00
Dennis, Wm	12	00
Dorr, Jacob	200	00
Eddy, Geo	140	00
Emmett, S. E	650	00
Carried forward	314,180	48

Hydraulic and Other Rents —Con. Loyers de forces hydrauliques et autres—Fin	$	cts.
Brought forward	314,180	48
Welland Ship Canal—Con. *Canal de Navigation, Welland*—Fin		
Port Dalhousie—*Con.*		
England, Frank	157	50
Foster, Wm. M	48	00
Gamble, W. G	16	25
Gillies, Fred	110	00
Gillis, Duncan	104	00
Harosa, Jno	52	00
Jewett, F. C	120	00
Karner, Geo. W	77	00
Lawson, E. R	88	00
Lazier, F. S	105	00
Michaud, Emile	120	00
Michaud, Geo	88	00
Michaud, Jos	120	00
McIlvenna, Thos	35	00
McInnis, Neil	180	00
McLean, John	88	00
Owens, Jas	91	00
Pescano, Nick	140	00
Rorison, Geo	120	00
Sandham, J. H	20	00
Sears, Mrs. J. E	60	00
Semenok, Peter	8	00
Simmons, J. L	170	00
Smith, Wm. J	60	00
Speck, Samuel F	50	00
Speck, Mrs. Samuel F	10	00
Steele, Lee	96	00
Steele, Robt. J	84	00
Thomas, Mrs. Wm	88	00
Unsworth, Mrs. M	156	00
Wackett, Geo. J	70	00
Wainman, F. J	29	00
Wharton, Harvey	98	00
Williams, Mack	70	00
Winning, Wm	96	00
Wormald, Albert	48	00
Young, James	98	00
House rents deducted from pay of canal employees and statistical officers—		
Carillon	128	00
Chambly	397	00
Lachine	64	00
Murray	175	00
Rideau	1,305	00
Ste. Anne's	75	00
St. Ours	40	00
Soulanges	184	00
Trent	1,097	83
Williamsburg	144	00
Quebec	72	00
House rents not detailed under various Canals	1,349	37
	322,382	43
Less refunded	75	33
	$322,307	10

Casual Revenue Revenu casuel	
Carillon Canal—	
Allard, Ovile, fence destroyed	6 00
Lacombe, M., salvage on logs	19 00
Riordan Co. Ltd., rent of diving apparatus	30 00
Chambly Canal—	
Maynard, A., rubber boots, iron scrap and rope	616 10
Cornwall Canal—	
Bingley, W., rent of scow and machines	40 30
Cohen, L., & Sons, winterage and entry fees	204 00
Fraser, Brace & Co., rent of drilling outfit	70 00
Hydro Electric Power Commission, use of pile driver 13 days	65 00
Iroquois, village of, rent of pulmotor pump	25 00
McGuire & Cameron, rent of drilling outfit	55 00
Sincennes McNaughton Co., for lowering water, and rent of pump	63 60
Coteau Landing—	
Mathews, S. S. & Co., rent of motor	5 00
Lachine Canal—	
Cape, G. M. & Co., rent of water, Lachine Canal	10 00
Fortin, Jos., 8 small discarded lamp winches	5 00
Krezmer, Z. & Co., scrap iron and boilers	202 00
Newman, W., rent of derrick	25 00
Montreal—	
Montreal Dry Docks & Ship Repairing Co., sale of old boilers	50 00
Port Colborne Elevator—	
Buckwelder, J., cast iron scrap	2,760 85
Howe, C. D. & Co., scrap iron and lumber	380 62
Kreiger, John, 2 old coal stoves	20 00
Rideau Canal—	
Harvey, Harold, rent of diving suit	18 00
Saulte Ste. Marie Canal—	
Great Lakes Power Co., use of scow	50 00
Marine & Fisheries, use of canal for tug	1,580 00
Heyworth, J. C., sale of second-hand timber	64 00
Soulanges Canal—	
North American Iron & Steel Co., scrap iron	812 30
Picard, Louis & Co., sale of scrap material	210 00
St. Ours Lock—	
Coderre, Hon. Louis, loan of derrick	5 00
Delabarre, H., rent of pile driver 11 days	22 00
Trent Canal—	
McClennan, A. J., use of scow 2 days	4 00
Carried forward	7,417 77

Casual Revenue—Con. Revenu casuel—Fin		
Brought forward		7,417 77
Trent Canal—*Con.*		
Vermont Marble Co., sale of timber		18 75
Welland Canal—		
Ball, J. C., one second-hand concrete mixer		200 00
Conradi, Fred, rent of drill boat 2½ m.		125 00
Deere, John, Manufacturing Co., old cedar poles		140 00
Dominion Dredging Co., 30,000 ft. lumber		450 00
Hara, L. D., 3 used stoves and old bridge		187 04
Interlake Tissue Mills Co., one old lock gate		25 00
Kister, Dr. Earle, sale of Government property at St. Catharines		6,000 00
Newman, A., scrap iron		1,423 04
Patterson, E. S., firewood		2 50
Port Colborne Hydro Electric Commission, sale of 74 old cedar poles		148 00
Scott, Frank, opening and closing canal gate		25 00
Toronto Paper Co., rent of derrick		60 00
Trimble, W. J., rent of concrete mixer and derrick		247 00
Welland Ship Canal Capital, 180 lb. aluminum cable		50 40
Welland Ship Canal—		
Gamble, W. G., use of team 2 hours		1 00
Holden, T., rent of building		5 00
Walker, David, 3 days hire of team		12 00
Sundries—		
Bell, G. A., refund previous year's expenditures		149 55
Betcherman Iron & Metal Co., battery lead		191 85
Civil Government Contingencies		83 35
Halifax, conscience money		5 00
Henry, R. A. C., refund of salary for Mar.		275 00
Simpson, F. W., 2 blue prints		0 50
Thorold Pulp Co., interest on rent of water power		304 80
Tug *Oswegatchie*, exchange on cheque for repairs		1 30
		17,548 85
Less—Welland Canal reconstruction Pt. Colborne Elevator	3,141 47	
Amount of outstanding cheques erroneously credited to Casual Revenue in 1914-15, now credited to outstanding cheque account	115 57	3,257 04
		$14,291 81

Interest on Advances under Railway Subsidies Acts
Intérêt sur avances en vertu de la Loi des subventions aux chemins de fer

Indian Affairs—		
Canadian Northern Railway...	248 74	
Interior Dept.—		
Canadian Northern Railway..	263 85	
Canadian Pacific Railway—		
Alberta Railway & Coal Co.	2 82	
Militia & Defence—		
Algoma Central & Hudson Bay Ry.	4 55	
Canadian Northern Ry.	214,449 59	
Canadian Pacific Railway, P. & H. Branch	10 11	
Canadian Pacific Railway, Souris & Pipestone Branch.	2 81	
Canadian Pacific Railway, Moosejaw & North West Branch	10 00	
Dominion Atlantic Railway...	5 73	
Kettle Valley Railway Co.....	3 78	
Midland Railway..	864 44	
Naval—		
Canadian Northern Railway..	258 81	
Post Office—		
Algoma Central & Hudson's Bay Ry.	2,808 76	
Algoma Eastern	1,650 36	
Atlantic, Quebec & Western..	10,028 96	
Canada & Gulf Terminal.....	2,170 77	
Canadian Pacific Ry.—		
Antler, Colwyn, etc.	10,635 94	
Burketon, Lindsay & Bobcaygeon	1,061 13	
Hope, Gerrard, Pt. Alberni, etc	2,165 55	
Hull, Aylmer, Gracefield, etc.	2,600 86	
Ingersoll, Tilsonburg & St. Mary's	1,336 75	
Kirkella, McAuley and 136 miles west	7,910 97	
Labelle, Mt. Laurier, Kingsbury, etc	4,341 37	
Rugby Jct., Gimli & Waskada	2,519 73	
Southampton Jct. & Pinder.	210 29	
Stirling, Cardston, Lochearn	2,143 06	
Three Rivers & Grand Mere	3,782 06	
Cape Breton Railway.....	389 36	
Central Vermont Railway....	417 97	
Carried forward....	272,299 12	

Interest on Advances under Railway Subsidies Acts—Con.
Intérêt sur avances en vertu de la Loi des subventions aux chem. de fer—Fin

Brought forward.		272,299 12
Post Office—*Con.*		
Dominion Atlantic Railway..		3,297 56
Edmonton, Dunvegan & British Columbia Ry.		420 96
Fredericton & Grand Lake Coal Co.		37 76
Inverness Railway & Coal Co.		496 17
Kettle Valley Railway.....		10,438 27
Napierville Junction		2,556 94
New Brunswick Railway & Coal Co.		358 30
Pere Marquette Railway.....		2,657 59
Quebec Central Railway.....		6,190 96
Quebec, Montreal & Southern Railway		1,926 54
Quebec Oriental Railway.....		3,054 72
Roberval & Saguenay Railway		813 56
Toronto & York Radial.....		771 72
Royal Canadian Mounted Police—		
Canadian Northern Railway..		12,333 12
Soldiers Civil Re-establishment—		
Canadian Northern Railway..		920 42
		318,573 74
LESS—		
Can. Pac. Ry.; Kettle Valley Ry. Co., adjustment in transportation charges, deducted from their accounts..	0 94	
Canadian Northern Railway..	8,010 87	8,011 81
		$310,561 93

Fines and Forfeitures
Amendes et confiscations

Rivière du Loup, Justice of the Peace of	10 00
Sirois, J. M.	2 00
	12 00

AUDITOR GENERAL'S REPORT
1920-21

PART X

ROYAL CANADIAN MOUNTED POLICE

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1920-21

PARTIE X

ROYALE GENDARMERIE À CHEVAL DU CANADA

DÉTAIL DES DÉPENSES ET DES RECETTES

Royal Canadian Mounted Police: Summary of Expenditure and Revenue — **Royale Gendarmerie à cheval du Canada: Sommaire des dépenses et des recettes**	Page in Part X — Page dans la partie X	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—Gouvernement civil—			
Salaries	3	32,863 32	
Contingencies	4	5,554 24	
			38,417 56
Royal Canadian Mounted Police—Royale gendarmerie à cheval du Canada—			
Pay of Force	4	1,756,482 73	
Subsistence, forage, fuel, light, clothing, repairs, etc	5	2,168,355 17	
Compensation to members of force for injuries	41	2,960 92	
			3,927,798 82
Miscellaneous—Divers—			
Vote 298, Chief Constables' Association	41	500 00	
Vote 300, White Slave Traffic	42	1,600 00	
Vote 363, Provisional Allowance	42	4,695 80	
Vote 558, Reclassification	42	3,171 62	
			9,968 42
			3,976,184 80
Demobilization—Démobilisation—			
Dominion Police, refund of previous year's expenditure	42	.....	1,426 71
Total expenditure	.....	.....	3,974,758 09
Revenue—Recettes			
Pension Fund	42	.....	6,469 05
Casual Revenue	43	.....	1,755 71
Total Revenue	.....	.....	8,224 76

Abatements — Fonds de retraite	Royal Canadian Mounted Police: Salaries at Ottawa — Royale gendarmerie à cheval du Canada: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Civil Government Salaries—Appointements du gouvernement civil			
	Financial Comptroller—			
300 00	A. A. McLean, 12 m		6,000 00	
	Staff—			
‡	R. S. Bishop, prin. clk., 12 m		2,800 00	240 00
33 75	A. L. Bullard, jr. clk. stenog., 9 m. to Mar. 31 at $900		675 00	189 00
51 00	E. Cody, clk. stenog., 12 m		1,020 00	171 93
‡* 30	L. J. T. R. du Plessis, head clk., 12 m	60 00	2,880 00	240 00
69 00	B. A. Fauvel, sr. bookkeeper, 12 m		1,380 00	396 00
93 78	W. Foisy, dept'l. accountant, gr. 1, 12 m	250 83	1,620 00	132 00
86 25	W. Gravel, sr. clk., 9 m. at $1,700, 3 m. at $1,800		1,725 00	294 00
170 00	C. F. Hamilton, secretary, 12 m		3,400 00	240 00
154 66	G. T. Hann, head clk., 12 m	573 33	2,520 00	252 00
91 25	J. A. Lynch, jr. asst. purchasing agent, 12 m	265 00	1,560 00	72 00
19 26	G. Rock, acct. clk., 4 m. to July 31 at $1,150 (resigned)		383 32	140 00
206 00	J. Stevens, dept'l. accountant, gr. 3, 12 m	1,000 00	3,120 00	240 00
69 00	W. Wright, sr. clk. stenog., 12 m		1,380 00	192 00
152 25	I. Zivian, asst. purchasing agent, 12 m	645 00	2,400 00	240 00
	Civil Government Contingencies—Dépense casuell du gouvernement civil			
	Temporary Clerks—			
	C. M. Bowers, clk. stenog., April 1 to July 28 at $960	102 90	312 26	72 21
	M. Culhane, clk. stenog., April 21 to Mar. 31 at $960		906 66	209 67
	E. D. Dean, clk. stenog., 12 m. to Mar. 31	160 00	960 00	222 00
	J. Ferguson, clk. stenog., 12 m. to Mar. 31	60 00	960 00	222 00
	D. McCreary, clk. stenog., April 1 to June 15, at $800		166 65	42 00
	I. Peters, clk. stenog., Aug. 13 to Oct. 31 and Dec. 7 to Mar. 31 at $960		513 55	80 24
	H. Steadman, jr. clk. stenog., Oct. 12 to Mar. 31 at $600		282 26	197 58
	M. Walker, Mar. 30 to Sept. 30 (less 7 d.) at $960		467 10	108 11
	F. Wimbs, clk. stenog., Mar. 17 to 31 at $960		38 71	
	E. Young, clk. stenog., April 1 to July 22 at $600, July 23 to Mar. 31 at $960		848 72	231 27
	General Mounted Police Vote, Page X—36—Crédit général de la gendarmerie à cheval ($2,935.)			
	J. Hackett, inspecting boots, etc., 24½ d. at $10		245 00	
	R. Watson, inspecting clothing, etc., 269 d. at $10		2,690 00	
1,496 40		3,117 06	41,254 23	4,424 01
	Charged as follows—			
	Civil Government Salaries		32,863 32	
	" Contingencies		5,341 35	
	General Mounted Police Vote		2,995 00	
	Provisional Allowance, Vote 363			4,424 01
	Reclassification, Vote 558	3,171 62		
		3,171 62	41,199 67	4,424 01

*Superannuation Fund No. 1—Fonds de retraite No 1.
‡35 years' service completed—35 ans de service complets.
All others, Retirement Fund—Tous les autres fonds de retraite.

Royal Canadian Mounted Police: Civil Government Contingencies

Royale gendarmerie à cheval du Canada: Dépense casuelle du gouvernement civil

Salaries at Ottawa.....(Page X—3)	5,341 35
Cables.....	8 52
Travelling expenses: Col. C. F. Hamilton, $55.22; A. A. McLean, $132.25 (refunded to Casual Revenue 1921-22, $30.07); I. Zivian, $16.90.....	204 37
	5,554 24

Royal Canadian Mounted Police: Pay of Force

Royale gendarmerie à cheval du Canada: Solde du corps de gendarmerie

Commissioner, A. B. Perry, 12 m.....	5,000 00
Assistant commissioners: J. A. McGibbon, 6 m. to Sept. 30, at $2,700, $1,350 (pensioned); C. Starnes, 8 m. at $2,400, 4 m. at $2,500, $2,433.36; T. A. Wroughton, 10 m. at $2,400, 2 m. at $2,500, $2,416.70.....	6,200 06
Superintendents: A. B. Allard, 11 m. at $1,800, 1 m. at $2,000, $1,816.70; F. S. Belcher, 10 m. at $1,800, 2 m. at $1,900, $1,816.70; A. J. Cawdron, 10 m. at $1,800, 2 m. at $1,900, $1,816.70; F. J. Demers, 12 m., $2,200; R. Y. Douglas, 11 m. at $2,000, 1 m. at $2,300, $2,024.94; A. W. Duffus, 3 m. at $2,000, 9 m. at $2,100, $2,074.98; G. L. Jennings, 11 m. at $1,800, 1 m. at $2,000, $1,816.70; R. S. Knight, 12 m., $2,200; H. M. Newson, 10 m. at $1,800, 2 m. at $1,900, $1,816.70; D. M. Ormond, 5 m. to Aug. 31 at $1,800, $750 (resigned); P. W. Pennefather, 12 m., $2,200; J. Ritchie, 10 m. at $1,800, 2 m. at $1,900, $1,816.70; R. E. Tucker, 10 m. at $1,800, 2 m. at $1,900, $1,816.70; C. H. West, 12 m., $2,200; G. S. Worsley, 12 m., $2,200.....	28,566 82
Inspectors: A. E. Acland, 12 m., $1,600; K. F. Anderson, 3 m. at $1,400, 6 m. to Dec. 31 at $1,450, $1,074.96 (pensioned); A. L. Bell, 6 m. at $1,450, 2 m. to Nov. 30 at $1,500 (deceased), $974.98; W. V. M. Bruce, 10 m. at $1,200, 2 m. at $1,250, $1,208.30; W. J. Beyts, 12 m., $1,600; R. L. Cadiz, 6 m. at $1,450, 6 m. at $1,500, $1,474.98; T. Caulkin, 1 m. at $1,200, 11 m. at $1,250, $1,245.83; G. W. Currier, 2 m. at $1,550, 10 m. at $1,660, $1,591.68; T. Dann, 2 m. at $1,550, 10 m. at $1,600, $1,591.68; A. N. Eames, 10 m. at $1,200, 2 m. at $1,250, $1,208.30; G. L. Fletcher, 10 m. at $1,200, 2 m. at $1,250, $1,208.30; R. Field, 12 m., $1,600; P. R. Forde, 10 m. at $1,200, 2 m. at $1,250, $1,208.30; E. Foster, 10 m. at $1,200, 2 m. at $1,250, $1,208.30; H. L. Fraser, 10 m. at $1,200, 2 m. at $1,250, $1,208.30; F. H. French, 12 m., $1,600; E. G. Frere, 10 m. at $1,200, 2 m. at $1,250, $1,208.30; H. A. R. Gagnon, 10 m. at $1,200, 2 m. at $1,250, $1,208.30; F. A. Gordon, 12 m., $1,600; C. H. Hill, 12 m., $1,250; D. M. Howard, 3 m. to June 30 at $1,600, $399.99 (pensioned); F. Humby, 6 m. at $1,450, 6 m. at $1,500, $1,474.98; T. H. Irvine, 12 m., $1,250; C. Junget, 12 m., $1,600; V. A. M. Kemp, 10 m. at $1,200, 2 m. at $1,250, $1,208.30; G. W. Kennedy, 10 m. at $1,200, 2 m. at $1,250, $1,208.30; C. H. King, 6 m. at $1,450, 6 m. at $1,500, $1,474.98; C. D. LaNauze, 6 m. at $1,450, 6 m. at $1,500, $1,474.98; W. P. Lindsay, 12 m., $1,600; J. A. MacDonald, 12 m., $1,600; F. J. Mead, 12 m., $1,250; A. H. L. Mellor, 10 m. at $1,200, 2 m. at $1,250, $1,208.30; G. C. P. Montizambert, 7 m. at $1,200, 5 m. at $1,250, $1,220.81; W. J. Moorhead, 10 m. at $1200, 2 m. at $1,250, $1,208.30; J. W. Phillips, 12 m., $1,550; C. Prime, 10 m. at $1,250, 2 m. at $1,300, $1,258.40; W. C. Proby, April 1 to Sept. 23 at $1,500, Sept. 24 to Mar. 31 at $1,550, $1,525.95; C. C. Raven, 12 m., $1,600; A. E. G. O. Reames, 10 m. at $1,200, 2 m. at $1,250, $1,208.30; D. Ryan, 6 m. at $1,450, 6 m. at $1,500, $1,474.98; T. M. Shoebotham, 12 m., $1,600; M. M. Sinclair, 9 m. to Mar. 31 at $1,200, $900; J. W. Spalding, 12 m., $1,600; G. Stevens, 1 m. to April 30 at $1,600, $133.33 (pensioned); C. R. W. Stuart, 9 m. at $1,250, 3 m. at $1,300, $1,262.57; C. H. Sweetapple, 12 m., $1,600; E. Telford, 12 m., $1,600; C. W. Thomas, 4 m. to July 31 at $1,200, $400 (dismissed); J. M. Tupper, 9 m. at $1,550, 3 m. at $1,600, $1,562.56; H. Townsend, 6 m. at $1,450, 6 m. at $1,500, $1,474.98; C. Trundle, 10 m. at $1,200, 2 m. at $1,250, $1,208.30; M. H. Vernon, 6 m. at $1,450, 6 m. at $1,500, $1,474.98; C. E. Wilcox, 2 m. at $1,200, 10 m. at $1,250, $1,241.66; S. T. Wood, 7 m. at $1,500, 5 m. at $1,550, $1,520.81; T. V. S. Wunsch, April 1 to July 15 at $1,200, July 16 to March 31 at $1,250, $1,235.61.....	72,481 88
Surgeons: S. M. Fraser, 12 m., $2,200; J. A. Morrison, 12 m., $2,200.....	4,400 00
Veterinary surgeon, J. F. Burnett, 12 m.....	2,200 00
Honorary surgeon, E. A. Braithwaite, 12 m.....	1,200 00
Carried forward.....	120,048 76

Royal Canadian Mounted Police: Pay of Force—Concluded **Royale gendarmerie à cheval du Canada: Solde du corps de gendarmerie**—Fin	$ cts.
Brought forward	120,048 76
Acting assistant surgeons: F. W. Bryant, 12 m., $300; W. B. Clarke, April 1 to 15 at $600, $25 (resigned); N. E. Culbertson, Aug. 20 to Mar. 31 at $600, $369.35; F. B. Dawson, April 1 to 15 at $720, $30 (services dispensed with); P. F. Doyle, 12 m., $1,200; D. R. Dunlop, 12 m., $600; H. A. Gordon, 12 m., $300; M. F. Grimshaw, 12 m., $540; A. H. Kennedy, 13 m. to March 31 at $1,200, less 10 d., $1,270.97; R. W. Kenny, 12 m., $720; J. O. LaChapelle, 12 m., $1,800; F. W. Lees, 12 m., $1,800; A. L. MacDonald, 13 m. to Mar. 31 at $480, less 6 d., $512; G. E. McCartney, 6 m. to Mar. 31 at $300, $150; S. Millar, 12 m., $360; G. E. O'Donnell, 6 m. to Sept. 30 at $300, $150; D. A. Taylor, 12 m., $960; C. T. Templeton, 12 m., $1,500; H. A. L. Reid, 12 m., $720	13,307 32
Extra pay as adjutant, etc., A. J. Cawdron, 3 m. to Mar. 31 at $300, $75; H. M. Newson, 13 m. less 15 d. to Mar. 31 at $300, $313.71; J. Ritchie, 12 m., $300	688 71
Inspectors' living allowance at Ottawa ($3 per d.): E. Foster, 365 d. to Mar. 31, $1,095; F. A. Gordon, 250 d. to Dec. 6, $750; G. W. Kennedy, 365 d. to Mar. 31, $1,095; G. Stevens, 30 d. to April 30, $90; C. R. W. Stuart, 365 d. to Mar. 31, $1,095	4,125 00
Officers' ration allowance at Ottawa: Commissioner A. B. Perry, 97 d. at $1.50, 229 at $2, $603.50; at $1 per d., Assistant Commissioner C. Starnes, $365; Supt. A. J. Cawdron, $344; H. M. Newson, $85.50; J. Ritchie, $136; D. M. Ormond, $87; Insp. Kemp, $280; C. Prime, $333; Surgeon S. M. Fraser, $239	2,473 00
Officers' living allowance: at $2 per d., Insp. H. A. Gagnon, Montreal, $60; at $3.30 per d., Insp. J. R. Tupper, Vancouver, $653.40; Insp. J. M. Bell, Vancouver, $303.60; Insp. F. A. Gordon, Vancouver, $217.80	1,234 80
Special bonus to officers at $1.25 per day	33,652 50
Sergeant-majors at $2 to $3, $15,046.25; staff-sergeants at $2 to $3, $42,478.75	57,525 00
Sergeants at $1.75 to $2.25, $110,588.80; corporals at $1.50, $145.990.40	256,579 20
Constables at $1 to $1.75, $663,161.05; trumpeters at 50c. to $1, $2,815.25	665,976 30
Special bonus, sergeants at 75c. per d., $52,246.25; corporals and constables at 50c. per d., $253,362.70	305,608 95
Working pay at $1 per day (detectives), $12,192; at 75c., $233.25; at 50c., $5,573.45; at 45c., $4,393.75; at 40c., $913.25; at 25c., $17,619.50; at 20c., $43.40; at 15c., $1,220; at 10c., $97.15	42,285 75
Special constables at $150 per m., $1,950; at $140, $1,540; at $135, $1,485; at $130, $4,290; at $125, $1,500; at $100, $30,696.39; at $95, $1,140; at $93, $5,943; at $90, $4,279.36; at $85, $734.84; at $80, $5,317.51; at $77.50, $1,044.29; at $75, $13,080.87; at $70, $5,669.63; at $65, $4,608.66; at $60, $17,913.28; at $55, $824.53; at $50, $5,750.58; at $45, $900; at $40, $769.03; at $25, $300; at $15, $15; at $2 per day, $1,658; at $2.25, $549; at $2.50, $752.50; at $2.75, $1,135.75; at $3, $1,095; at $3.35, $3,614.65; at $3.60, $4,690.80	123,247 67
Living allowance at Ottawa: sergeants, at $2 to $3 per day ,$26,036.10; corporals and constables, at $1.60 to $1.85 per day, $96,611.45	122,647 55
Detectives' allowance in lieu of quarters, etc.: at $2.25 per day, $429.75; at $40 per month, $2,406.66; at $45 per month, $135; at $50 per month, $2,630	5,601 41
Special ration allowance at 50c. per day, $101,50; at $1 per day, $912.50	1,014 00
Allowance to wives of members of force at 50c. per day	124 00
Premiums on guarantee bonds, $570.66; less $280.45 repaid by officers	290 21
Refunded in error ,1919-20: Constable D. I. Watson, pay, $18; kit shortages, $34.60	52 60
	1,756,482 73

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.

Headquarters, Ottawa—Quartiers généraux, Ottawa ($32,595.45)

Comm'r. Perry: trip to England and return, $1,146.48; Vancouver and return, Oct. 2 to 19, $105.05; Baltimore, Washington, etc., $65.66; travelling allowance, 74 d. at $10; board and lodging, self and Mrs. Perry, awaiting quarters, $60.50	2,117 69
Supt. Cawdron: attending chief constables' convention at Moncton, $67.82; allowance in lieu of rent, 12 m. at $60	787 82
Supt. Newson: board and lodging, self and family, awaiting quarters, $522.25; travel, $9	531 25
Carried forward	3,436 76

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts.
Brought forward	3,436 76
Headquarters, Ottawa—Concluded—*Quartiers généraux, Ottawa*—Fin	
Supt. Ritchie: bringing party of English recruits from Quebec, $46.15; board and lodging, self and family, awaiting quarters, $190.55; storage of household effects, $65.75	302 45
Insp. Prime: proceeding to Regina and return with family, $68; board and lodging, self and family, awaiting quarters, $286; travel, $50.10	404 10
Surgeon Fraser: lodging, self and family, awaiting quarters, $168.50; allowance in lieu of rent, 138 d. to Mar. 31, at $2	444 50
Travel: Asst. Comm'r. Starnes, $24.30; Insp. Phillips, $219.50; Insp. Reames, $27.20; Insp. Thomas, $49.25	320 25
Sundry board and lodging, $350; sundry provisions, $333.47; fares, $63.75; berths, $34; freight on St. Sgt. Stanley's household effects from Charlottetown, $130; express, $581.36; cartage, $429.75; street cars, livery, etc., $23.08	1,945 41
Coal, 320.125 tons ($13 to $18), $5,164.30; wood, $26.75; ice, $192.55; gas, $1,271; electric light, $200.83; water, $99	6,954 43
Rent: Comm'r. Perry, May 10 to Jan. 10 at $150, 3 m. to Mar. 31, at $100, $1,504.84; Asst. Comm'r. Starnes, Mar. 15, 1920, to Mar. 31, 1921, at $110, $1,380.32; Supt. Newson, 10 m. to Mar. 31, at $60; Supt. Ritchie, May 5 to Nov. 14, at $125, Nov. 15 to Mar. 31, at $60, $1,059.50; Insp. Prime, 10 m. to Mar. 31, at $50; Surgeon Fraser, May 1 to Nov. 13, at $80, $514.67; barracks, 7 m. to Mar. 31, at $116.66	6,725 95
Burial expenses, $65.65; drugs and medical supplies, $432.52; fees for first-aid class, $75; hospital attendance, $810.90; medical attendance, $601	1,985 07
Chairs, 47, $204.90; tables, 5, $25.80; heaters, 3, $42; gas stoves, 14, $1,099.50; vacuum cleaner, $67; floor register, $23.75; garbage cans, 5, $24.25; stove parts, etc., $37.70; oilcloth, 21⅞ yd., $27.75; rope, 200 ft., $11.32, 70¼ lb., $19.53; rope shanks, 4⅛ doz., $25; lumber, $168.20; trucks, 2, $36; w. blinds, 106, $278.89; cavalry trumpets, 27 at $6; kitchen and table ware, $188.37; sundry hardware, etc., $433.33	2,875 29
Repairs and running expenses of motor transport, $1,182.85; electric supplies and repairs, $451.27; installing shower baths and basins, $138; installing water pipe at Sandy Hill camp, $50; sundry plumbing, $395.32; plastering, etc., $101.45; decorating Comm'r.'s quarters, $34.68; cleaning chimneys, $39; cleaning windows, $36.25; cleaning quarters, $66.16; altering kits, $229.40; sundry repairs, etc., $41.28	2,765 66
Duford, Limited, papering and painting staff quarters (contract), $281; O. Saucier, decorating Commissioner's quarters, contract, $112, extras, $12.20	405 20
Duck, 42 yd., $32.90; silk tent, $46; rubber boots, 10 pr., $47.06; ledger tray and base, $67.50; ledger guides, 150, $41.40; case binding, 12 rolls, $31.20; photographic and finger-print supplies, $624.46; postage, $95; telephone rent, $19.11; tolls and telegrams, $2,764.54; sundry items, $67.05	3,836 22
Petty cash account: drinking water, $84.50; postage, $43.20; street cars, $14.70; hardware, etc., $10.96; sundry items, $39.39; double payment (to be refunded to Casual Revenue, 1921-22), $1.41	194 16
Quebec District, Montreal—District de Québec, Montréal ($15,141.75)	
Board and lodging: detachment, $1,428.80; Supt. Belcher and family, awaiting quarters, $825.69; Insp. and Mrs. Gagnon, awaiting shipment of furniture to Regina, $71.85; Staff Sgt. Wade and family on transfer from Lethbridge, $96.75; sundry, $810.85; rations, $403.51	3,637 45
Travelling expenses, Supt. Demers, on transfer from Regina, $398.30; Insp. and Mrs. Gagnon, on transfer to Regina, $80.70; Insp. Gagnon, $81.20; Insp. Reames, $120.40; family of Sgt. Hall on transfer from Calgary, $67.35; cab and motor hire, $56.50; pullmans, $40.85; ry. fares, $30.55; street cars, $44.30.	920 15
Express and cartage, $299.29; electric light, $131.06; electric supplies, $174.37; directory, $15; drugs, $52; hospital attendance, $190; medical attendance, $151; matches, soap, etc., $17.30; ice, $32; postage, $81; storage, $28; plumbing, connecting range, etc., $187.15; water, $65.48	1,423 65
Hardware, $196.58; fire baskets, 4, $28; furnace grates, $20.22; crating furniture, $140; cleaning quarters, $57.50; gas ranges, 2, $140; coal, 48.63 tons, $813.32; motor transport repairs and running expenses, $153.65; kitchen and table ware, $128.63; rug, $72; refrigerator, $15; shelving, etc., $80; stove, $20.95; tables, 12, $36	1,901 85
Carried forward	40,478 55

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	40,478 55
Quebec District, Montreal—Concluded—*District de Québec, Montréal*—Fin	
Rent, barracks, June 9 to Mar. 31 at $350 per m., $3,406.66; O.C's quarters, 10 m. to Mar. 31 at $125; Insp. Gagnon's quarters, 6 m. to Oct. 31 at $50; telephone rent, $89.48; telegrams, $57.88; sundry items, $81.43	5,185 45
Contracts: Latimer and Enright, installing sink, etc., $130; P. J. O'Connor, sundry alterations to premises, $285.50	415 50
Expenses *re* Immigration, $480.85; Inland Revenue, $110.10; Militia and Defence, $23.10; prisoners, $265.20; Secy. of State, $6.85	886 10
Philipsburg detachment: det. board and lodging, $71.80; coal, 11.4 tons, $193.10; cook stove, $60; heaters, 2, $60; stove pipes, $24.05; rent of quarters, Sept. 17 to Mar. 31, $97; tables, 2, $20; sundry items, $49.05	575 00
Pointe Bleue detachment: det. meals at 60c., $171.60; rent of tent, at 50c. per d., $25	196 60
Maritime Provinces District, Halifax—District des Provinces maritimes, Halifax ($4,130.78)	
Det. meals at 62c., $217.62; sundry board and lodging, $448.25; Insp. La Nauze, living expenses, $468.60, travelling expenses, $218.38, attending chief constables' convention at Moncton, $41.70; cabs and livery, $42.85; pullmans, $45.55; ry. fares, $22.15 street cars, $82.65	1,587 75
Express, $83.32; laundry, $47.55; medical attendance, $107; motor transport repairs and running expenses, $169.30; postage, $37; rubber boots, 15 pr., $75.15; stoves, 2, $135.10; telegrams, $112.22; uniforms, 25, made by Dorchester penitentiary tailor, $287.50; travelling expenses of tailor measuring and fitting uniforms, $49.50; sundry items, $63.35	1,166 99
Motor launch, purchased from Dept. of Naval Service, $500; repairs to engine, $120.55; sundry repairs to launch, $76.83	697 38
Expenses *re* Dept. of Health, $31; Finance, $14.25; Immigration, $51.59; Interior, $24.95; Militia and Defence, $58.98; Naval Service, $182.70; Secy. of State, $23.90; Soldiers' Civil Re-establishment, $71.24; Soldier Settlement Board, $220.05	678 66
Belcher Island Patrol—Patrouille de l'Ile Belcher ($4,568.31)	
Interpreter at $5 per d., $130; 2 guides at $10 per d., $180; hire of gas boat and captain, $1,500; hire of engineer for gas boat, $200; Inspector Phillips, board and travel, $220.15; provisions, $922.98; board and lodging, $14; boat fares, $30; team hire, $8; rental of outfit for guides, $30.25	3,235 38
Heaters, 7, $86.50; gasoline lamp, $17; coal oil, $92.40; gasoline, $21.38; barrels, 7 at $5; tents, 2, $100; canoe, $110; rope, $27.80; hip boots, 2 pr., $22; sundry hardware and equipment, $199.85; camera, $37.91; films, $21.60; developing and printing, $25.82; tobacco, 52 lb., $132.80; matches, 4 cases, $62.60; kitchen and tableware, $107.60; medical supplies, $219.81; sundry items, $12.86	1,332 93
Eastern Ontario District, "A" Division, Ottawa—District de l'est d'Ontario, Division "A," Ottawa ($15,480.48)	
Supt. Ormond, board, $16.85; subsistence, Mrs. Ormond and family en route to Ottawa, $32.10; Insp. Kemp, board and lodging, $321.95, travel, $59.85; Insp. Wilcox, board, $492.70, travel, $98.45; Supt. Belcher, removal expenses of self and family from Montreal and living expenses in Ottawa, awaiting furniture, $327.62; crating and hauling Supt. Belcher's furniture on transfer, $186; travel, Insp. Kennedy, $21.45; expenses of Staff Sgt. Giroux, attending Fire Chiefs' Convention at St. Thomas, $30.45; sundry board and lodging, $340.30; rations on patrol, $62.11	1,989 83
Coal, 2 ton, $23.15; electric light, $20.58; electric supplies, $30.27; gas stove, $85; heaters, 3, $28.50; gas, $116.60; hardware, $175.46; lumber, $66.76; kitchen and tableware, $42.12; ice, $31.70; water, $18.40	638 54
Motor transport running expenses and repairs, $2,543.73; portable garages, 2, $350; rent of garage, 3 m. to Mar. 31, $150; Reo truck purchased from Militia Dept., $920; express, $56.72; dyeing boots, repairing, etc., $148.60; overalls and smocks, 9 suits, $40.50; small repairs, $20.81; alterations to kits, $1,633.05; repairs to 56 great coats, $997.07; Yale locks, 21, $36.75	6,897 23
Hospital attendance, $501.35; drugs, $445.15; medical attendance, $324; funeral expenses, $145; laundry, $63.14; postage, $93; street cars, $134.85	1,706 49
Carried forward	67,668 38

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts.
Brought forward	67,668 38
Eastern Ontario District, "A" Division, Ottawa—Concluded—*District de l'est d'Ontario, Division "A," Ottawa—Fin*	
Rent: Supt. Ormond's quarters, 6 m. to Aug. 31, $300; Supt. Belcher's quarters, Sept. 15, to April 14, 1921, $420; Insp. Kemp's quarters, 13 m. to April 30, 1921, $630; Geo. M. Walsh, wages as tailor, $66; telegrams and telephones, $62.03; sundry items, $109.02	1,587 05
Expenses *re* Dept. of Customs, $77.45; Health, $32.15; Interior, $41.10; Inland Revenue, $104.71; Immigration, $13.50; Income Tax Branch, $7.75; Indian Affairs, $1,048.71; Justice, $234.56; Militia Dept., $10.10; Pensions Board, $69.30; Post Office Dept., $56.70; Soldiers' Civil Re-establishment, $20; Sec'y of State, $196.12; Trade and Commerce, $3.30	1,915 45
Senneterre, Que. detachment: board, lodging, etc., $114.65; rations, $24.11; ration allowance, Cpl. and Mrs. Sinclair, $90.68; rent of quarters, 7 m. to Mar. 31 at $15; dog feed, 622½ lb., $51.35; transport of dogs, $27.20; dog harness, 5 sets, $30.90; dogs, 5, $115; livery, $28.50; sled boards, 2, $16.48; wood, 12 cords, $49.92; stove and pipes, $23; sundry items, $69.10	745 89
Eastern Ontario District, "N" Division, Ottawa. *District de l'Est d'Ontario Division "N", Ottawa ($134,509.37)*	
Board, lodging and horse feed, $187.10; board, Insp. Fraser and family awaiting quarters, $70; meals, Mrs. Fraser and son, en route from Regina, $21.50; street cars, $233.30; motor hire and pullmans, $16	527 99
Bacon, 17,297 lb., (34c. to 40½c.) $6,410.52; beef, 821.056 cwt., ($17.75 to $20.50) $15,351.80; bread, 45,249½ lb., (6c. to 7¼c.), $3,049.36; butter, 10,388 lb., (40c. to 60c.) $5,987.55; coffee, 1,531 lb., (23c. to 40c.) $495.71; flour, 576 sacks, ($5.40 to $7.67½) $3,460.42; jam, 6,460 lb., (16½c. to 35c.) $1,699.82; potatoes, 585⅝ bush., ($1.20 to $4.17) $2,106.92; rice, 4,300 lb., (7c. to 12⅝c.) $542; sugar, 20.398 cwt., ($10.63 to $21.23) $3,449.09; tea, 646 lb., (35c. to 40c.) $253.60; vegetables, 442 cases, ($1.75 to $2.10) $919.80; sundry provisions, $1,753.92	45,480 51
Bran, 214 cwt., $574.50; flax seed, 5,300 lb., $510.05; hay, 463.841 t., ($28.50 to $33) $14,402.11; oats, 13,896 bush., (58c. to $1.52) $14,401.03; straw, 237.469 t., $3,663.31; rock salt, 1,030 lb., $17.18; ensilage cutter, $41; harness supplies and repairs, $1,624.01; halters and shanks, 24⅔ doz., $194.54; horse brushes and combs, 18⅝ doz., $148.98; horseshoeing, $2,905.85; pasturage, $804.36; repairs to horse clippers, $59.81; stable forks, 1 doz., $24; veterinary attendance and supplies, $219.58; horse rugs, 40 at $4.25; clipping machines, 3, $71	39,831 31
Drugs, $589.42; disinfectants, $112.08; cleaners, 68 doz., $162.10; hospital attendance, $4,795.15; medical attendance, $1,219; bacteriological examinations, $25; nursing, $42; burial expenses, $110.95; matches, 12 cases, $93.40; soap, 726 lb., $274.38	7,423 48
Coal, 223.59 t., $3,512.22; wood, 8 cords, $59.75; coal oil, 70 gal., $25.31; electric fan, $38; electric light, $347.53; express, $65.02; gas, $1,708.56; hauling, $46; ice, $260.84; plumbing, $419.17; scavenging, $15; stove and boiler repairs, $103.61; washing bedding, $86.16; water, $195	6,882 17
Asbestos paper, 107 lb., $15.52; axes, 1 doz., $30; brooms, 17½ doz., $191.20; building material, $26.40; canvas kit bags, 160, $80; chairs, 19, $85; curtains, 4 sets, $33; chemical closet, $18.50; desk, $40; electrical repairs, $213.36; feed furnaces, 2, $92; gas stove, $40; galv. iron, 389 lb., $69.02; heaters, 9, $383.50; hotel range, $351.50; implement handles, 3 doz., $16.25; kitchen and tableware, $349.37; lime, 50 bush., $45.40; lumber, $896.42; sundry hardware, $576.05	3,552 49
Motor transport repairs and running expenses, $2,905.87; mosquito netting, $23.76; paint, 37 gal., $145.75; pails, 5 doz., $37.65; picks, 1 doz., $15; padlocks, ½ doz., $18; scales, 2, $82.95; rope, 52 lb., $35.93; shovels, 1 doz., $17.25; steel rakes, 1 doz., $16; stock pots, 2, $20.90; sloop sleigh, $53; stove, $38.65; tables, 2, $50; tan bark, 1 car, $60; sponges, 160 at 50c.; water coolers, 2, $52.50; warehouse truck, $19; white oilcloth, 55 yd., $62.10; zinc, 118 lb., $26.55; sewerage motor repairs, $140	3,900 86
Rent: Howick Hall, 5 m. to Aug. 17 at $150; Machinery Hall, 6 m. to Mar. 31 at $250; Insp. Fraser's quarters, 6 m. at $55, 6 m. to Mar. 31 at $70; officers' mess, 3 m. to Sept. 25, $50, 6 m. to Feb. 28 at $85; stables, at $30 per m. per stable, $1,320; J. D. Lynn, engineer at Howick Hall, 20 d. to Apr. 20, $132; telephone tolls and telegrams, $20.82; sundry items, $217.51; expenses re Immigration, $313.98	5,564 31
Carried forward	185,079 80

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	185,079 80
Eastern Ontario District, "N" Division, Ottawa—Concluded—*District de l'Est d'Ontario, Division "N," Ottawa*—Fin	
Goods purchased from Dept. of Militia and Defence: beds, 170 at $8, 3 at $6; blankets, 40 at $5; easy chairs, 7, $75.32; folding tables, 21, $106.82; implements, 2½ doz., $19.50; kitchen and table ware, $382.99; pillows, 166, $78.24; pillow cases, 178, $58.86; mattress covers, 101 at $1.25; mattresses, 173 at $8; sheets, 8 at $2; mirrors, 20 at $1.65; refrigerators, 5, $140; sundries, $12	4,010 98
Expenses, Insp. Trundle and detachment to Thorold and return on special strike duty, $175.91; Insp. Frere and detachment on patrol to Brockville and return, $398.59	574 50
Expenses of musical ride at Toronto Exhibition: forage for 38 horses, rations for 41 men, 15 days, and travelling expenses, $1,121.05; less ry. fares and berths, $483, and feed and transportation of horses, $442.50, repaid by Can. National Exhibition Association	195 55
Fitting up quarters at Lansdowne Park ($16,565.31)—	
Dept. of Militia and Defence, labour and material, fitting up Howick Hall	4,267 09
Dept. of Public Works, fitting up Machinery Hall: Cooper, McDonald and Beatty, contract for new ceiling, $2,494; contract for new partitions, fittings, sewage tank, etc., $8,913; extras, room for cook's quarters, $98; shelving, $20; connecting hot water heater and tank, $71; advertising and printing, $103.52	11,699 52
McKinley & Northwood, Ltd.: assembling and putting up old stoves and providing new pipes in Howick Hall, taking down pipes and assembling and putting up new stoves in Machinery Hall, installing new boiler and sundry plumbing	598 70
Western Ontario District, "O" Division, Toronto. *District de l'ouest d'Ontario, Division "O," Toronto ($38,773.80)*	
Post board and lodging, $4,621.50; sundry board and lodging, $953.05; railway fares, $44.85; pullmans, $38.80; street cars, $224.57; taxi and auto hire, $60.55; sundry expenses obtaining information, $59.55; express and cartage, $254.55	6,257 42
Supt. Duffus, rations from Oct. 1, $238.70, living expenses, self and family, on transfer from Brandon, $52.75, awaiting quarters, $446.15, travelling expenses, $45.25; Insp. Beyts, living expenses, $776.75, travelling expenses, $94.90	1,651 50
Expenses, Supt. Duffus and detachment on strike duty at Thorold	1,482 24
Drugs, $22.34; hospital attendance, $160.90; medical attendance, $513; altering kits, $64; coal, 15.79 tons, $142.11; gas, $32.31; postage, $220.40; translation, $22.50	1,177 56
Hardware, $27.52; cartridges, 6 M, $208.05; cleaning supplies, $21.92; chairs, 20, $159; curtains and fittings, $29; decorating quarters, $25; desk, $34.20; directory, $15; folding tables, 12, $22.68; electrical supplies, $30.75; kitchen and tableware, $26.50; mattresses, 12 at $12.50; rugs, 2, $98.55; settee, $18.75; table, $32; sundry items, $144.42	1,043 34
Rent, Supt. Duffus' quarters, 7 m. to April 30 at $125; telephone rent, $146.28; telephone tolls and telegrams, $201.62; typewriter rent, $15; used motor car purchased from Bd. of Pensions Commissioners, $1,400; motor cycle repairs and running expenses, $1,735.16	4,373 06
Expenses re External Affairs, $6.50; Finance, $53.35; Health, $98.30; Immigration, $51.14; Inland Revenue, $13.15; Interior, $20.20; Justice, $548.94; Militia and Defence, $65.65; Mines, $54.65; Naval Service, $6.75; P. O. Dept., $423.05; Secret Service, $145.75; Sec'y. of State, $131.58	1,619 01
Bridgeburg detachment: det. board and lodging, $887.50; sundry board and lodging, $248.02; rent of quarters, April 15, 1920, to Mar. 31, 1921, $295; telephone rent, 12 m. to Sept. 20, 1921, $22; running expenses and repairs to motorcycle, $283.69; sundry items, $84.98; expenses *re* Mines Dept., $4	1,825 19
Haileybury detachment: det. board and lodging, $1,761.95; sundry board and lodging, $741.63; Insp. Beyts, board and lodging, $366.75, travel, $300.21; expenses of wife and children of Det. Sgt. McLauchlan, from Lethbridge, $60.40; travel, Insp. Phillips, $36.85; fares, $41.95; canoe and boat hire, $15.25; cartage and crating, $34.67; chairs, 10, $19; curtains, 2 pr., $21; express and freight, $42.87; electric fixtures, etc., $26; electric light, $37.52; hardware, etc., $32.01; livery and stage, $135.75; medical attendance, $96.90; motorcycle repairs and supplies, $128.63; postage, $63.73; rug, $25; rent of	
Carried forward	225,855 46

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts.
Brought forward	225,855 46
Western Ontario District, "O" Division, Toronto—Concluded—*District de l'ouest d'Ontario, Division "O," Toronto*—Fin	
Haileybury detachment—*Concluded* quarters, May 15 to Mar. 31, $613; telephone rent, May 25, 1920, to June 1, 1921, $35; telegrams and telephones, $91.62; tables, 3, $32; typewriter desk, $16.25; street cars, $45.10; sundry items, $54.60; expenses *re* Immigration, $75.90; Secret Service, $2; Finance Dept., $24; Indian Affairs, $8; Inland Revenue, $18.65; Militia, $41.90; P. O. Dept., $10.10; Secretary of State, $238.90; prisoners, $6.35	5,301 44
Niagara Falls detachment: det. meals at 50c. and 60c., $1,055.20; sundry board and lodging, $196.90; rations, $611.54; coal, 20 tons, $295; chairs, 2 at $3.50, 6 at $1.50; bedsteads, 3, $18; elec. light, $17.02; express, etc., $23; gas, $20.50; hardware, etc., $23; motorcycle repairs and supplies, $258.02; mattresses, 3 at $12.50; medical attendance and supplies, $112; postage, $20; rent of quarters, 12 m. to Mar. 31, $1,200; street cars, $48.98; cleaners, etc., $15.68; telephone rent, 12 m., $28.15; telephone tolls, $36.85; sundry items, $104.02; expenses *re* Dept. of Health, $27.70; Dept. of Mines, $2.25; Militia Dept., $2; Secretary of State, $13.50	4,182 81
Sarnia detachment: det. board and lodging, $117.60; sundry board and lodging, $15.45; rations, $402.44; motorcycle repairs and supplies, $90.26; rent of quarters (heat and light), April 29 to Mar. 31, $439.90; telephone rent, 10 m. to Mar. 31, $21.90; sundry items, $48.03; expenses *re* Secretary of State, $39.66.	1,175 24
Sault Ste. Marie detachment: det. meals at 50c., $738; board and lodging awaiting quarters, $140.75; sundry board, lodging and horse feed, $700.40; rations, 597.22; hay, 2.1 tons, $71.86; oats, 51 bush, $50.50; cartage, $44.25; livery, etc., $46.75; coal, 20.5 tons, $354.50; beds, 3, $54; cutter, $89.50; electric supplies, $25.30; electric light, $29.07; express, $30.95; hardware, etc., $99.87; harness, 1 set, $38.20; insect powder, soap, etc., $20.25; motorcycle repairs and supplies, $68.54; mattresses, 3, $42; postage, $30; range installed complete, $101.02; rent of quarters, 11 m. to Mar. 31, $820; horse shoeing, $17; telephone rent, May 26 to Mar. 31, $29.91; window shades, 9, $17.55; water, $20.82; sundry items, $130.17; expenses *re* Secretary of State's Dept., $67	4,475 38
Windsor detachment: det. board and lodging, $1,608; sundry board and lodging, $179.60; rations, $626.57; coal, 15 tons at $21; cartage, $36.15; beds, 4, $72; crating furniture, $17.85; fares, $18.50; gas, $25.10; electric light, $30.59; hardware, etc., $53.75; medical attendance, $25; motorcycle repairs and supplies, $117.95; postage, $30; rent of quarters, 11 m. to Mar. 31, $825; telephone rent, July 1 to Mar. 31, $21.66; stove, $40; sundry items, $139.14; expenses re Interior Dept., $3; Justice, $9; Secretary of State, $15.75	4,209 01
Manitoba District: "D" Division, Winnipeg—District du Manitoba: Division "D" Winnipeg ($91,731.70)	
Board, lodging and horse feed, $260.90; board and travel from Dawson, Mrs. Knight and family, $194.75; travel, Supt. Knight, $79.55, Insp. Currier, $96.20, Insp. Mead, $250.81; living expenses, Supt. Knight, $470.55	1,352 76
Bacon, 25.54 cwt., $1,009.66; beef, 215.05 cwt., $2,730.61; bread, 12,883 lb., $894.50; butter, 24.92 cwt., $1,456.88; flour, 129 sacks, $843.78; jam, 1,842 lb., $492.66; potatoes, 292 bush ($1.50 to $3.50), $734.73; sugar, 48 cwt. ($11 to $22.05), $814; rice, 1,150 lb., $147.69; rolled oats, 2,200 lb., $116.40; tea, 1,000 lb. at 43c., less $6.05 freight, $423.95; coffee, 560 lb. (27c. to 34c.), $176.61; vegetables, 62 cases ($3.75 to $4.30), $250.35; sundry provisions, $209.34	10,301 16
Coal, 184 tons, $3,392.40; wood, 1½ cord, $24; electric supplies and repairs, $159.64; electric light, $245.02; gas, $786.23; water, $149.94; ice, $96.50; soap, 186 lb., $25.45; scavenging, $44.55	4,923 73
Hay, 24.991 ton ($23 to $35), $716.55; oats, 635.4 bush., $662.24; straw, 12.17 ton, $153.23; harness supplies, $81.09; brooms, 3½ doz., $48.55; cleaners, 12½ doz., $20.55; horse shoes, 335 lb., $31.52; horse brushes, 1 doz., $17.60; hauling, $30.50; veterinary supplies and attendance, $33.37; cinchas, 1 doz., $92.30	1,887 50
Hardware, $340.38; kitchenware, $42.91; lumber, $215.51; gas range, $72.31; rope, 142 lb., $35.13; alabastine, 30 pkg., $22.56; paint, 9½ gal., $63.10; plumbing, $83.65; cartridges, 30 M, $1,128.96; glass, 25 lts., $25.73	2,030 24
Carried forward	265,695 33

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts.
Brought forward	265,695 33
Manitoba District: "D" Division, Winnipeg—Continued—*District du Manitoba: Division "D," Winnipeg*—Suite	
Hospital attendance, $269.50; medical attendance, $57; drugs, $221.75; fares, $18.60; express and freight, $315.63; street cars, $80.80; motor transport running expenses and repairs, $1,350.04; altering kits, $119.75; filing cabinets, 2, $142.42; typewriter repairs, $18.60; repairs to fur coats, $15.95; safe, $80; window blinds, 30, $47; washing bedding, $45.88; heaters, 2, $37.65; exterminating roaches in barracks, $15; clearing sewer, $96.50; flower seeds, $15	2,947 07
Rent: O.C's. quarters, 11 m. at $75, 1 at $112, $937; division headquarters, 11½ m. to Mar. 31 at $125, $1,437.50; Insp. Mead's quarters, 1 m. at $50, 11 at $70, $820; Insp. Reames' quarters, 4 m. to Aug. 6, $100; Insp. Currier's quarters, 9½ m. to Mar. 31 at $80, $760; rent of 4 telephones, 12 m. to Mar. 31, $240; telegrams and telephones, $320.67; postage and p. o. box, $612; H. E. Matthews, services *re* proposed addition to buildings, 3 d. at $25; moving gas range, $19.65; sundry items, $237.36	5,559 18
Expenses *re* Finance Dept., $10; Mines Dept., $1.25; Marine and Fisheries, $58.65; Customs, $128.75; Indian Affairs, $13.60; Immigration, $712.30; Inland Revenue, $27.70; Justice, $46.04; Health Dept., $24.45; Post Office, $32.65; Secretary of State, $458.70; S. S. Board, $19.45	1,533 54
Boissevain detachment: det. feed and stabling, $52.15; rations, $539.89; coal, 17.382 ton, $290.16; hay, 3.34 ton, $44.85; oats, 61 bush., $52.50; rent of quarters, 1 m. at $25, 11 m. at $40; shoeing, $35; scavenging, $45; telephone rent, 12 m. to June 22, 1921, $24; sundry items, $8ɔ.23; expenses *re* Dept. of Customs, $11.35	1,645 13
Dauphin detachment: det. meals at 75c., $728.25; sundry board, lodging and horse feed, $401.30; rations, $1,200.23; coal, 16.317 ton, $242.71; wood, 22¾ cords, $249; hay, 11.37 ton, $340.82; oats, 60.55 cwt., $199.60; straw, 3.25 ton, $19.75; hauling, $72; drugs, $24.30; veterinary supplies, $16.70; veterinary attendance, $15; hospital attendance, $78.25; medical attendance, $210; rent of quarters, 5 m. to Aug. 31 at $45, Sept. 18 to Mar. 31 at $50, $546.67; electric light, $118.30; shoeing, $98.15; telegrams and telephones, $20.30; telephone rent, 9 m. to Feb. 28, $18.75; livery, $15.50; barrels, 4, $20; chairs, 6, $15; hardware, $18.75; heater, $15.45; repairs to stoves and furnace, $36.45; window blinds, 15, $18.75; sundry items, $62.15; expenses *re* Immigration Dept., $331.30; Indian Affairs, $24; Inland Revenue, $573.16; Mines Dept., $198.20; Manitoba Province, $92.25; P. O. Dept., $67.90; Secretary of State, $314.45	6,403 39
Emerson detachment: det. meals at 50c. and 60c., $1,111.20; det. feed and stabling, $188.95; sundry board, lodging and horse feed, $39.65; coal, 10.14 ton, $131.82; hauling, $16.25; hay, 2.8 ton, $87.99; oats, 30 bush., $37.44; rent of quarters, 12 m., $180; rent of stable, April 17 to Nov. 30, $37.33; horse shoeing, $17.60; telephone rent, 9 m. to Feb. 28, $18; sundry items, $79.36; expenses *re* Inland Revenue, $3.60; S. S. Board, $5.25; Customs, $5.10; Immigration, $39.95; Indian Affairs, $1; Secretary of State, $76.85	2,077 34
Fort Frances detachment: det. meals at 50c. and 60c., $884.80; det. feed and stabling, $443; sundry board, lodging and horse feed, $227.55; rations, $56.55; dogs, 4, $155; care and maintenance of dogs, $86.63; dog feed, $67.95; hardware, etc., $23.88; rent of quarters, 9 m. at $35, 3 m. at $40; rent of kennels, $30; horse shoeing, $36.60; telephone rent, April 13 to Mar. 31, $34.80; canoe, $74; sundry items, $38; expenses *re* Dept of Customs, $18.05; Immigration, $48; Indians, $135; Inland Revenue, $46.65; Mines Dept., $9.35; S. S. Board, $10.15; Secretary of State, $33.10	2,894 06
Fort William detachment ($22,479.46)—	
Det. board and lodging, $65.60; Insp. Phillips, board, $190.40, travel, $84.75; Insp. Dann, travel, $71.45	412 20
Bacon, 33.04 cwt. ($37.75 to $43.25), $1,326.77; beef, 148.385 cwt. ($12.70 to $15.50), $2,053.64; bread, 1,307 loaves at 12c., 9,613½ lb. (6½c. to 9½c.), $911.69; butter, 1,697 lb. (58c. to 62c.), $1,008.85; potatoes, 191 bush., $519.30; flour, 12,450 lb., $507.49; sugar, 3,086 lb. (12c. to 23½c.), $536.64; sundry provisions, $1,380.29	8,244 67
Hay, 101.04 ton, $2,907.74; oats, 1,185 bush., $1,124.85; straw, 2.65 ton, $50.35; bran, 12 cwt., $30.35	4,113 29
Harness repairs, etc., $25.65; horse shoeing, $589.05	614 70
Hospital attendance, $232.25; medical attendance, $110; drugs, $140.03	482 28
Hardware, $108.70; brooms, 17, $19.90; plumbing, etc., $331.41; plate glass, $47; small repairs, $15; snowshoes, $32.40	554 41
Carried forward	303,176 59

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite

	$ cts.
Brought forward	303,176 59
Manitoba District: "D" Division, Winnipeg—Continued—*District du Manitoba: Division "D," Winnipeg*—Suite	
Fort William detachment—*Concluded* Rent of quarters, 12 m. to Mar. 31, $3,000; rent of stable, 9 m. to Dec. 31, at $83.33, $749.97	3,749 97
Coal, 183 ton, $2,502.50; electric light, $194.71; electric power, $37.60; ice, 13.6 cwt., $109.50; water, $176.85	3,021 16
Telephone rent, 12 m. to Mar. 20, $83; postage and p. o. box, $143; telegrams, $16.53; express, $91.15; motor transport running expenses and repairs, $114.62; repairs to transport, $36.73; cleaners, matches, etc., $104.75; sundry items, $114.95	704 73
Expenses *re* Health Dept., $12.25; Inland Revenue, $20; Immigration, $146.15; Indian Affairs, $261.45; Secretary of State, $142.20	582 05
Gretna detachment: det. meals, at 50c., $342; det. feed and stabling, $314.70; sundry board, lodging and horse feed, $39.30; provisions, $90.18; coal, 1 ton, $14.50; rent of quarters, 4 m. at $15, 8 at $12, $156; horse shoeing, $28; sundry items, $7; expenses *re* Receiver General, 75c.; Immigration, $2.35; Secretary of State, $6.35; S. S. Board, $14	1,015 13
Gypsumville detachment: det. meals at 50c., $32; det. feed and stabling, $23.45; jumper, $38.85; sundry items, $21.35; expenses *re* Indian Affairs, $16.95; Sec'y. of State, $3	135 60
Hodgson detachment: det. meals at 40c., $531.60; det. feed and stabling, $567.20; sundry board, lodging and horse feed, $203.35; rations, $19.70; coal oil, 36 gal., $15.15; dog feed, $26.70; hire of boat and guide, $35; hire of guide and dog train, $70; rent of quarters, 12 m. to Mar. 31, $360; wood, 13 cords, $119.50; sundry items, $32.69; expenses *re* Crown Timber, $13.40; Inland Revenue, $160.30; Indian Affairs, $138.10; Immigration, $62.70; Marine and Fisheries, $97.65; P. O. Dept., $21; Sec'y. of State, $64.85	2,538 89
Kenora detachment: board and lodging, $19.35; provisions, $535.21; coal, 25.82 t., $498.44; hay, 3.07 t., $107.60; oats, 50 bush., $55.79; straw, 1,522 lb., $15.22; rent of quarters, Dec. 20, 1919, to Mar. 31, 1921, at $50, $769.35; shoeing, $49; telephone rent, Aug. 6 to June 30, 1921, $22.56; water, $24.23; range, $61.45; repairs to windows, $15.23; plumbing, $15.80; canoe, $110; elec. light, $54.26; elec. supplies and repairs, $15.45; sundry items, $75.25; expenses *re* Immigration, $47.25; Inland Revenue, $3.70; Mines Dept., $2.50; Sec'y. of State, $31	2,528 64
Lac du Bonnet detachment: board, lodging and horse feed, $48.75; rations, $477.05; hardware, etc., $41.28; coal oil, 74 gal., $32; hay, 2.91 t., $86.27; oats, 62 bush., $71.63; rent of quarters, 1 m. at $10, 11 m. at $15; horse shoeing, $35.20; water, $28.70; wood, 14½c., $96.31; sawing wood, $28.75; sundry items, $58.79; expenses *re* Indian Dept., $133.75; Immigration, $94.90; Marine and Fisheries, $8.75; Interior, $35; Manitoba Province, $2.50; Mines Dept., $5.75; Sec'y. of State, $100	1,560 38
Nipigon detachment: det. meals, at 50c., $516; coal, 6 t., $129; rent of quarters, 10 m. to Mar. 31 at $5; sundry items, $21.60; expenses *re* Indian Affairs, $14.75; Post Office Dept., $1; Sec'y. of State, $2	734 35
Norway House detachment: board and lodging, $61.50; provisions, $645.48; dog, $25; keep of dogs, $120; dog feed, $359.41; dog traces, 6 pr., $16; coal oil, 24 gal., $17.32; fares, $21.40; freight and express, $31.73; canoe with sail, oars, etc., $121.50; hardware, $17.80; guides, at $2, $2.50 and $3, $199.50; guide with boat at $2.50 and $3, $53; guide with dog team, at $4, $36; rent of quarters, 12 m. to Mar. 31, $300; wood, 25c., $150; sundry items, $27.55; expenses *re* Indian Affairs, $27.45	2,230 64
Piney detachment: det. meals at 40c. and 50c., $446; det. feed and stabling, $417.45; rent of quarters, April 4 to Mar. 31 at $12.50, $148.75; horse shoeing, $22; wood, 4 c., $31; sundry items, $21.50; expenses *re* Crown Timber Branch, $19.95; Immigration, $34.65; Inland Revenue, $4.60; Justice Dept., $11.05; Sec'y. of State, $15.25	1,172 20
Portage la Prairie detachment: det. feed and stabling, $1,229.32; sundry board, lodging and horse feed, $127.65; beef, 5,511 lb., $1,013.54; sundry provisions, $1,946.37; travel, Insp. French, $100.90; coal, 111.035 t. at $11.50 and $13, $1,339.38; hardware, $37.25; ice, $18.50; elec. light, $170.81; livery, $64.70; lumber, $20.90; filing cabinet, $88.56; glass, putty, etc., $19.97; kitchen and tableware, $17.95; matches, cleaners, etc., 43.70; refrigerator, $33.73; postage and post office box, $43; motor cycle running expenses and repairs, $55.34; rent of O.C.'s residence, 2 m. at $50, 10 m. at $75; rent of quarters, 9 m. at $75,	
Carried forward	323,150 33

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	323,150 33
Manitoba District: "D" Division, Winnipeg—Concluded—*District du Manitoba: Division "D," Winnipeg*—Fin	
Portage la Prairie detachment—*Concluded* 3 m. at $100; plumbing, $27.55; rent of 2 telephones to May 31, 1921, 1 from Mar. 1, 1920, 1 from June 22, 1920, $60.80; telephone tolls, $46.25; repairs to stoves and parts, $18.82; shoeing, $103.40; window blinds, 5, $27.50; hospital attendance and drugs, $73.90; veterinary attendance, $77; water, $118.70; wheelbarrow, $19; wood, 3⅛ cords, $29.25; sundry items, $47.05; expenses *re* Immigration Dept., $138.80; Indian Affairs, $301.55; Inland Revenue, $8.50; P. O. Dept., $2.30	9,296 94
Sandy Lake detachment: det. meals at 50c., $22.50; sundry board, lodging and horse feed, $80.80; rations, $341.11; hay, 4.54 t., $108.54; oats, 73.5 bush., $61.40; livery, $22.50; rent of quarters, Aug. 26 to Mar. 31, $221.80; horse shoeing, $32.40; window shades, 7, $16.10; stove and pipes, $27.10; wood, 21 cord, $125.75; sundry items, $59.40; expenses re Immigration Dept., $7.45; Indians, $47.80; Inland Revenue, $94.80; P. O. Dept., $4.95; Secretary of State, $252.25	1,526 65
Snowflake detachment: det. meals at 45c., $336.15; det. feed and stabling, $381.20; sundry board and lodging, $64.25; coal, 3.55 t., $48.89; horseshoeing, $27.50; sundry items, $19.07; expenses *re* Customs Dept., $43.75; Immigration, $1.50; Inland Revenue, $6.50	928 81
Stuartburn detachment: det. meals at 50c., $118; det. feed and stabling, $127; sundry board, lodging and horsefeed, $71.80; rent of quarters, Oct. 14 to Jan. 31 at $8, $28.64; sundry items, $10.55; expenses *re* Inland Revenue, $6.50; Secretary of State, $20.50	382 99
Waskada detachment: det. meals at 50c., $182; det. feed and stabling, $52.75; sundry board, lodging and horsefeed, $23.80; rations, $512.48; coal, 12.44 t., $165.65; hay, 4.75 t., $91.25; oats, 88.58 bush., $76.99; rent of quarters, 12 m. to Mar. 31, $360; horseshoeing, $38.40; sundry items, $81.10; expenses *re* Customs Dept., $53.25; Immigration, $6; Secretary of State, $2.25	1,645 92
Manitoba District, "C" Division, Brandon—District du Manitoba, Division "C," Brandon ($74,277.82)	
Board, lodging and horse feed, $365.80; travel, Insp. Bruce, $20.40, Insp. Proby, $51.15; removal expenses, Supt. Douglas and family from Macleod, $175.80; use of private motor on police service, at 10c. a mile, Insp. Proby, $62.40; freight and express, $329.46; cartage, $32; rent, inspectors' quarters, 2 m. April 30 at $40, 11 m. to Mar. 31 at $50, $630, May 15 to Nov. 30 at $60, 4 m. to Mar. 31 at $70, $672.90, Feb. 1 to May 14 at $32.50, $112.18, supt.'s quarters, 1 m. at $35, 1⅛ m. at $40, 11 m. at $50, $645, sgt.-major's quarters, 3 m. at $30, 10 m. to Mar. 31 at $35, $440, quartermaster's store, 9 m. at $12, 4 m. to Mar. 31 at $20, $188, stables, Mar. 1 to Oct. 29, Dec. 11 to Mar. 31 at $150, $1,741.92, farrier's shop, 7 m. at $8, 6 m. to Mar. 31 at $20, $176, heat supplied, $29.88	5,672 89
Bacon, 65.847 cwt. ($37.65 to $44.75), $2,725.69; beef, 482.072 cwt. ($12.40 to $15.45), $6,393.48; bread, 30,053¼ lb. (5¼ to 6¾c.), $1,920.17; butter, 5,050 lb. (53c. to 72c.), $2,984; tea, 2,020 lb. (43c. to 50c.), $870; coffee, 1,105 lb. (28c. to 48c.), $433.15; jam, 5,304 lb. (18½c. to 35½c.), $1,442.80; sugar, 10,400 lb. (12½c. to 22c.), $1,968.25; flour, 227 sacks ($5.60 to $8), $1,481.10; potatoes, 627.482 bush. ($1.10 to $3.25), $1,399.07; rice, 2,225 lb. (10c. to 18c.), $334.25; rolled oats, 4,380 lb. (4½c. to 7½c.), $275.30; vegetables, 114 cases ($3.79 to $4.80), $499.40; sundry provisions, $158.41	22,885 07
Hay, 249.005 ton ($30 to $40), $9,786.10; oats, 5,522.058 bush. (65c. to $1.40), $6,927.17; straw, 107.978 ton ($12 to $13), $1,312.06; bran, 85 cwt., $183.25; flax seed, $37.50; pasturage, $138; stabling sick horses after fire, $27.34; horseshoes, 12 kegs, $111, 19.4 cwt., $253.85; horseshoe nails, 270 lb., $73.30; calks, $248.10; veterinary supplies and attendance, $1,116.42; motor transport running expenses and repairs, $909.57; harness supplies and repairs, $361.26; halters,, 12, $34.50; stable forks, 12, $21.60; horse brushes, 14 doz., $205.80; stable brooms, 13 doz., $161; repairs, to horse clippers, $64.35, to 96 horse blankets, $192, to transport, $23.60; for picketing, 150 pegs, $63, 200 posts, $176, 300 ropes, $78	22,504 77
Coal, 579.822 ton ($10 to $22.15), $6,956.15, b.s. coal, 2.15 ton, $41.13; wood, 24½ cords, $277.75; water, $1,099.53; ice, $178.47; electric light, $1,685.50; gas, $67.51; soap, 540 lb., $93.60; matches, 3 cases, $44.40; cleaners, 8 cases and 16⅓ doz., $77.30	10,521 34
Carried forward	398,515 71

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts.
Brought forward	398,515 71
Manitoba District, "C" Division, Brandon—Concluded—*District du Manitoba, District "C," Brandon*—Fin	
Altering kits, $374.25; electric supplies and repairs, $293.47; Brandon Heating and Plumbing Co., installing heaters and piping, $233.70; Yates, Neale & Co., installing extra radiation, $160, new base for furnace, $250; erecting 2 smoke stacks, $38; making walls wind proof, $86 installing electric fan, $129; furnace and stove parts, repairs, etc., $56.40; repairing refrigerator, $33; plumbing, $282.17; washing bedding, $44.80	1,980 79
Drugs, $934.06; hospital attendance, $3,610; medical attendance, $284; nursing, $290; burial expenses, $132; postage, $150; telephone rent, 3 phones, each 1 y. to May 31, 1921 ($25, $40 and $52), $117, 1 from Mar. 25, 1920, to May 31, 1921, at $40, $47.35, 1, 6 m. to June 29, 1921, at $40; tolls and telegrams, $106.77; typewriter rent, $80.75; auctioneer's fees, $16.80; luxury tax, $26.34 (refunded in 1921-22)	5,815 07
Platform scale, $80; fire extinguishers, 6, $91.14; lumber, $375.55; hardware, $891.68; ammunition, $383.77; rope, 400½ lb., $141.43; bob-sleighs, 2 sets, $215.75; stoves, 2, $104.37; kitchen and tableware, $208.18; refrigerator, $20; pails, 47, $46.25; wheelbarrows, 4, $50; axes, 7, $18.10; wash basins, 28, $15.40; scrubbing brushes, 3½ doz., $52.50; sundry brushes and handles, $24.20; water trough, $28; glass, 63 lts., $99.08; wired glass, 3 lts., $19.50; galvanized iron, 2 sheets, $15; oilcloth, 21¾ yd., $19.57; burlap, 70 yd., $18.55; wire cloth, 140 ft., $27.30; cloth for covering tables, 27½ yd., $16.50; sundry cotton cloth, 88 yd., $33.15; hose, 200 ft., $39.50; transom lifts, 10, $15; alabastine, 30 pkg., $21; paint, 17½ gal., $111.10; turpentine, 10½ gal., $45.50; sundry items, $144.14	3,371 21
Purchases from Militia Dept.: bedsteads, 115 at $6.50; miniature targets, 1,500, $11.80; cartridges, 20 M, $429.65; ammunition, 15 boxes, $15	1,203 95
Expenses *re* Agriculture Dept., $104; Customs, $2.50; Health, $11.35; Immigration, $167.98; Inland Revenue, $17.10; Secretary of State, $19.80	322 73
Southern Saskatchewan District, "Depot" Division, Regina—District de la Saskatchewan du Sud, Division du "Dépot", Regina, ($293,176.13)	
Meals for town patrol, at 50c., $427; sundry board, lodging and horse feed, $2,692.45; livery, $34; fares, $56.90; berths, $57.10; street cars, $672.60; cartage, $18.20; express and freight, $1,338.61; travel of sewing machine expert from Winnipeg *re* plant in tailor shop, $50.05	5,346 91
Officers' travelling expenses, etc.: Commr. Perry, allowance, 7 d. at $10, self and wife on transfer to Ottawa, $70.30, sundry, $7.90; Supt. Allard, $233.45; Supt. Belcher, living expenses, $12.50; Supt. Demers and wife, on transfer from Lethbridge, $14.10; Supt. Worsley, $26.85; Vet. Surgeon Burnett, $741.30; Insp. Gagnon, $63.15; Insp. Kennedy, on transfer from Ottawa, $14.80, sundry, $33.80; Insp. Sinclair, $10.25; Insp., Wilcox, on transfer to Ottawa, $24.25; Insp. Wünsch, $119.75	1,442 40
Bacon, 106.728 cwt. ($37.19 to $44.75), $4,391.18; beef, 1,772.827 cwt., ($11.79 to $17), $23.947.72; bread, 102,730½ lb. (5½c. to 7c.), $6,409.15; butter, 18,086 lb. (54c. to 61c.), $10,535.46; canned vegetables, 452 cases ($3.85 to $4.77), $1,981.03; coffee, 3,928 lb. (25c. to 38c.), $1,325.35; flour, 815 sacks ($5.10 to $7.15), $4,996.38; jam and marmalade, 16,162 lb. (18½c. to 35c.), $4,162.89; potatoes, 1,574 bush. ($1.40 to $3.75), $3,009.58; rice, 7,300 lb. (8c. to 15c.), $894; rolled oats, 15,800 lb. (4c. to 6½c.), $912.35; sugar, 351.25 cwt. ($11.60 to $24.50), $5,965.08; tea, 3,000 lb. at 43c.; sundry provisions, $988.88	70,809 05
Coal, 1,300.5 tons ($10.95 to $18.30), $19,492.28; coal oil, 778½ gal., $269.47; electric light, $2,842.89; electric power, $212.35; water, $1,471.51; ice, 122.24 tons, $506.57; soap, 2,240½ lb., $289.82; matches, 8 cases, $136.54; toilet paper, 18 cases, $184.90; cleaners, 52 cases, $274.61	25,680 94
Bran, 86 cwt., $188.80; hay, 693.56 tons ($22.50 to $50), $19,909.26; oats, 19,418 bush. (48c. to 97c.), $14,886.82; straw, 255 tons ($2.03 to $15), $1,718.75; flax, 395 lb., $37.25; veterinary supplies, $77.22; harness supplies and repairs, $668.76; horseshoes, 32 sets, $53.75; stable brooms, 34, $48.55; toe calks, $35.91; girth for horse stock, $24	37,649 07
Hospital and medical expenses: Mrs. F. Richards, nurse, 12 m. at $80; cook, Mrs. J. Steen, April 1 to 22, at $40, $29.33, Mrs. R. P. Beston, May 20 to Mar. 31 at $50, $517.74; drugs and medical supplies, $3,279.99; field dressings, 500, $90; disinfectants, fly paper, etc., $354.71; ambulance service, $24; burial expenses, $372.95; care and maintenance of sick, $1,269; medical attendance,	
Carried forward	552,137 83

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	552,137 83
Southern Saskatchewan District, "Depot" Division, Regina—Continued—*District de la Saskatchewan du Sud, Division du "Dépot," Regina*—Suite	
Hospital and medical expenses—*Concluded* $410; provisions, $1,595.53; laundry, $745.75; towels and towelling, $110.72; 6 pillows and 3 doz. slips, $33; bed spreads, 2 doz., $95.40; night shirts, 3 doz., $75.60; slippers, 12 pr. at $3; material for curtains, 20 yd. at $1; kitchen and table ware, $15.30; electric stove, $16.25; furnace and boiler parts and repairs, $194.15; telephone rent, May 12, 1920, to Aug. 31, 1921, $100; sundry items, $9.85	10,355 27
Alabastine, 225 pkg., $139.88; boiled and raw oil, 27½ gal., $80.26; varnish, 7 gal., $29.65; turpentine, 16 gal., $51.16; paint, 52¾ gal., $276.89; oilcloth, 208 yd., $154.17; linoleum, 175 yd. at $1; window shades, 6, $19.95; plate glass for door, $29.35	956 31
Boilers, 2, $15.05; stock pots, 9, $53.70; laundry tubs, 1 set, $46.50; garbage cans, 13, $52.50; furnace section, $72; grates, 1 set, $62; sundry parts and repairs for stoves and furnaces, $1,324.37; fire extinguishers, 5, $74.48; clocks, 2, $17.75; lawn mowers, 3, $46.50; screen doors and windows, 20, $75.90; wire fencing, 165 ft., $24.75; iron, 855 lb., $66.76	1,932 26
Cement, 209 sacks, $244.43; lime, 23 brl., $78.32; sand, gravel, etc., $357.15; lumber, $2,067.75; building paper, 11 rolls, $38.48; sundry building material, $22.06; cartridges, 182 M, $6,310.88; parts of revolvers, $138.96; galv. iron, 75 lb., $16.75; pails, 42, $40.65; brooms, 15½ doz., $156.35; picks and shovels, 1¾ doz., $26; rope, 486 lb., and 50 ft., $190.41; blacksmiths' coal, 130 cwt., $169; sawdust, 2 cars, $145.64; sundry kitchen and table ware, $497.89; sundry hardware, etc., $1,595.62	12,096 34
Repairs, etc.: motor transport supplies and repairs, $3,911.25; cleaning chimneys, $38; electric repairs, etc., $1,343.33; installing 2 lawn taps, $21; sundry plumbing, etc., $2,499.17; rubber carriage tires, 1 set, $40; repairs to transport, $33.56, to clipping machines, $25.21, to sewing machines, $27.41, to tents, $47, to typewriters, $41.55, sundry, $52.57	8,080 05
Expenses *re* septic tank: iron pump, $757.13; 5-h.p. motor, $245; accessories, $83; cleaning and repairs, $220.63	1,305 76
Contracts, etc., City of Regina, building 2 manholes, $199.25; Espley Electric Co., re-wiring "B" Block, $379; Poole Construction Co., progress payments on contract *re* sewerage disposal plant, lumber, $974.91, hardware, etc., $938.19, cement and gravel, $838.87, labour, $3,234.42, sundry items, $891.42, 10 per cent. commission, $687.77; Robinson Co., Ltd., papering 7 rooms in Vet. Surgeon Burnett's residence, $69.75; Storey & Van Egmond, architect's fees, erection of barracks, 5 per cent on $75,336.03, less 2½ per cent on $71,364 (paid in 1919-20), $1,982.68; R. H. Williams & Sons, 69 window shades, $184.40	10,380 66
Wages in tailor shop: at $35 per week, $1,644.89; at $33, $962.50; at $32, $1,306.65; at $30, $2,085; at $27, $1,381.50; at $25, $12.50; at $20, $420; at $16, $440; overtime, at 65c. per h., $7.15	8,260 19
Commission on sales, $18.22; demurrage on hay, $17; government sales tax, $31.45; grass and garden seeds, $41.92; cotton, etc., 145 yd., $41.70; towelling, 100 yd., $31; cook's suits, 3, $21; cloth for riding breeches, 5§ yd., $72.56; material for tailor's use, $196.59; material for targets, $190.38; laundry, $760.47; motor licenses, 5 at $18; postage, $914.75; rent of telephones, arrears, $71.77, 1, 18 m., 8, 12 m., 1, 3 m., all to Aug. 31, 1921, $626; tolls and telegrams, $918.63; survey plans and specifications, $143; roto salt cakes, 162 at 35c.; sundry items, $86.52	4,329 66
Purchased from Dept. of Militia and Defence: cartridges, 500, $17.18; armourer's tools, 1 box, $156.70; bedsteads, 100 at $9.50, 150 at $8, 200 at $6.50; mattresses, 462 at $6.20; tents, 120 at $10; flannelette, 372 yd., $57.20; brooms, 100 at 70c.; saddlery sets, 400 at $23.25; wallets and straps, 640 at $5.25; oil drums, 6 at $1; lubricating oil, 56 gal., $27.20; repairs to guns, $28.05; cook's suits, 6, $19.98; Reo omnibus, $1,300; Reo truck, $1,300	28,156 71
Expenses incurred for other federal departments: Customs, $31.25; Finance, $60.60; Health, $609.30; Immigration and Colonization, $130.50; Indian Affairs, $74.20; Inland Revenue, $14.50; Militia and Defence, $20.65; Naturalization applications, $35.45; Post Office, $308.80; Secret Service, $62	1,347 25
Assiniboia detachment: det. meals at 50 and 60c., $938.50; sundry board, lodging and horsefeed, $221.85; cartage and express, $35.05; coal, 10 ton, $115; hay, 9.085 ton, $209.60; oats, 254½ bush., $277.12; postage, $22; rent of quarters, 12 m. to Feb. 28, $180; rent of stable, 12 m. to Feb. 28, $144; horse shoeing,	
Carried forward	634,338 29

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite

	$ cts.
Brought forward	634,338 29
Southern Saskatchewan District, "Depot" Division, Regina—Continued—*District de la Saskatchewan du Sud, Division du "Dépot," Regina*—Suite	
Assiniboia detachment—*Concluded* $107.50; telephone rent, $35; veterinary attendance and supplies, $17; water, $46.65; sundry items, $24.50; expenses *re* Dept. of Customs, $58; Health, $2.90; Immigration, $69.05; Inland Revenue, $21.50; Naturalization applications, $73.60; Soldier Settlement Board, $22.90	2,621 72
Big Muddy detachment: det. meals at 40c., $168.40; sundry board, lodging and horsefeed, $331.50; rations, $245.82; auto hire and livery, $366.70; coal, 12.1 ton, $264.50; wood, 4 cords, $28; hay, 11.89 ton, $316.25; oats, 320 bush., $385; postage, $15.55; rent of quarters, 12 m. to Feb. 28, $300; horseshoeing, $107; motor cycle repairs and running expenses, $36.77; sundry items, $49.25; expenses *re* Dept. of Customs, $30.60; Immigration, $71.40; Inland Revenue, $7.40; Naturalization applications, $58.20	2,782 34
Broadview detachment: det. meals at 50c., $22; det. feed and stabling, $329.98; sundry board, lodging and horsefeed, $15.25; rations, $507.75; coal, 11.835 ton, $170.29; heater, $18; horseshoeing, $33.20; light, $29.60; rent of quarters, 12 m. to Feb. 28, $300; telephone rent, $27; use of private car on police service at 10c. per mile, Sgt. Richardson, $156.60; sundry items, $20.95; expenses *re* Income Tax, $14.80; Immigration, $146.40; Indians, $58.85; Naturalization applications, $3.70; Soldier Settlement Board, $42.45.	1,896 82
Carlyle detachment: det. meals at 50, 60 and 65c., $197.05; det. feed and stabling, $435.05; sundry board, lodging and horsefeed, $195.45; rations, $583.78; coal, 21.97 ton, $276.94; kitchen equipment, etc., $28.55; light, $55.76; horseshoeing, $50.40; postage, $17; rent of quarters, 11 m. to Feb. 28, $275; soap, $16.43; tables, 2, $17.50; telephone rent, $37.50; use of private car on police service at 10c. per mile, Corp. Hope, $357.60; sundry items, $60.27; expenses *re* Dept. of Customs, $7.60; Immigration, $54.30; Indians, $57.45; Inland Revenue, $95.25; Naturalization applications, $11.75; Soldier Settlement Board, $24	2,854 63
Elmore detachment: det. meals at 40c., $445.60; det. feed and stabling, $417.20; sundry board, lodging and horsefeed, $360.50; rations, $75.69; postage, $20.50; rent of quarters, 7 m. at $10, 5 at $20, $170; horseshoeing, $22.50; use of private car on police service at 10c. per mile, Corp. Baker, $888.30; sundry items, $22.90; expenses *re* Secret Service, $102	2,525 19
Estevan detachment: det. meals at 50c., $230.50; sundry board, lodging and horsefeed, $356.10; rations, $772.74; cartage, $49.82; coal, 21.315 ton, $85.26; hay, 8.405 ton, $248.09; oats, 131 bush., $116.59; flooring kitchen, $25; horseshoeing, $129.35; hospital attendance, $29.20; light, $29.83; medical attendance, $23; painting quarters, $145; plumbing, $59; postage, $21.55; setting up stove, pipes, etc., $17.37; telephone rent, $35; veterinary attendance, $32.65; water, $31.50; sundry items, $84.87; expenses *re* alien enemies, $13.50; Customs, $22.05; Immigration, $115.15; Inland Revenue, $4.70; Naturalization applications, $21.10	2,698 92
Fort Qu'Appelle detachment: det. meals at 40 and 50c., $159.40; sundry board, lodging and horsefeed, $109.95; rations, $479.34; coal, 12.1 ton, $136.80; wood, 3 cords, $16; cartage, $17.90; horseshoeing, $26; motor cycle repairs and running expenses, $262.60; hay, 5 ton, $110; oats, $1.25 bush., $95; light, $39.75; livery, $116.75; postage, $20; rent of quarters, 12 m. to Feb. 28, $336; telephone rent, $27.30; sundry items, $33.13; expenses *re* Fisheries, $9; Health, $388.10; Immigration, $15.20; Indians, $176.70; Inland Revenue, $179.55; Naturalization applications, $56.30; Post Office Dept., $105.25	2,916 02
Glen Ewen detachment: board, lodging and horsefeed, $146.90; rations, $531.74; coal, 12 ton, $140.72; hay, 4.66 ton, $86.50; oats, 70 bush., $64.50; hardware, $33.60; horseshoeing, $36.60; rent of quarters, 2 m. at $30, 10 m. to Feb. 28 at $15; sundry items, $45.87; expenses *re* Inland Revenue Dept., $4.90	1,301 33
Kamsack detachment: det. meals at 57c., $393.87; det. feed and stabling, $783.20; sundry board, lodging and horsefeed, $233.62; rations, $605.39; coal, 13.3 ton, $232.34; heater and pipes, $39.45; horseshoeing, $91.80; light, $32.85; livery, $35.50; medical attendance, $22; postage, $24; rent of quarters, 8 m. at $35, 4 m. to Mar. 31 at $40; telephone rent, $35; telephone tolls, $17.50; wood, 7 cords, $55.50; sundry items, $37.05; expenses *re* Immigration, $386.70; Indians, $100.45; Inland Revenue, $89.50; Naturalization applications, $67.75	3,723 47
Maple Creek detachment: det. meals at 50c., $75.50; sundry board and lodging, $221; beef, 2,508 lb., $446.57; bacon, 241 lb., $130.85; butter, 210¾ lb., $135.27; bread, 2,344½ lb., $224.77; flour, 6 sacks, $41.40; sundry provisions, $378.59;	
Carried forward	657,658 73

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts	$ cts
Brought forward		657,658 73
Southern Saskatchewan District, "Depot" Division, Regina—Continued—***District de la Saskatchewan du Sud, Division du "Dépôt", Regina***—Suite.		
Maple Creek detachment—*Concluded* auctioneer's commission, $27.56; auto repairs and running expenses, $43.45; cartage, $61.75; coal, 27.015 tons, $306.12; coal oil, 210 gal., $63.77; crating furniture, $24; drugs, $18.10; window glass, $21.12; harness repairs, $30.35; hardware, $37.10; horseshoeing, $128; hay, 6.775 tons, $120.96; oats, 275 bush., $449.25; ice, $52.88; livery, $35.60; lumber, $38.67; stove pipes, $25; telephone rent, $207.50; use of private car on police service at 10c. per mile, Corp. Fryett, $403.70; water, $70; sundry items, $119.44; expenses *re* Immigration, $55; Inland Revenue, $7.25; Naturalization applications, $109.50....	4,110 02	
Marienthal detachment: det. meals at 60c., $57.60; det. feed and stabling, $405.15; sundry board, lodging and horsefeed, $180.60; rations, $482.42; cartage, $25.50; coal, 11.855 tons, $215.97; coal oil, 34 gal., $16; horseshoeing, $36; livery, $21.44; rent of quarters, 4 m. at $18, 8 m. to Feb. 28 at $25; stove, $50; sundry items, $35.23; expenses *re* Immigration, $33.20; Naturalization applications, $1.25	1,832 36	
Melville detachment: det. meals at 55c., $345.40; det. feed and stabling, $407.99; sundry board, lodging and horsefeed, $162; rations, $597.33; coal, 14.39 tons, $183.32; wood, 5 cords, $52.50; horseshoeing, $36; hospital attendance, $52.75; light, $31.73; medical attendance, $75; postage, $25.02; rent of quarters, 12 m. to Feb. 28, $480; telephone rent, 12 m. to Aug. 31, 1921, $35; telephone tolls, $23.35; sundry items, $57.70; expenses *re* Immigration, $108.95; Income Tax, $6.05; Indians, $24.70; Inland Revenue, $104.35; Naturalization applications, $56.25	2,865 39	
Meyronne detachment: det. meals at 35 and 40c., $280.05; sundry board, lodging and horsefeed, $194.80; rations, $585.51; coal, 9.0175 tons, $172.43; coal oil, 37 gal., $19.05; cartage, $17.25; hay, 4.5475 tons, $106.94; oats, 95 bush., $71.90; horseshoeing, $53.80; postage, $20.50; rent of quarters, 12 m. to Feb. 28, $360; use of private car on police service at 10c. per mile, Corp. Harvey, $351.30; veterinary attendance, $18; water, $75; sundry items, $32.74; expenses *re* Dept. of Agriculture, $63.90; Customs, $54.20; Immigration, $172.90; Inland Revenue, $6; Naturalization applications, $62.95	2,719 22	
Moosejaw detachment: det. meals at 50c., $691; sundry board, lodging and horsefeed, $335.15; rations, $610.41; coal, 22.5 tons, $289; wood, 8 cords, $41.75; cartage, $18.50; desk and chairs, $47.50; hardware and equipment, $56.25; horseshoeing, $61.75; J. B. Beveridge, hand-writing expert, 3 d. at $30; hay, 7.162 tons, $245.80; oats, 114⅞ bush., $126.67; light, $40.57; livery, $16.40; postage, $21; rent of quarters, 2 m. at $80, 10 m. to Mar. 15 at $100; telephone rent, 12 m. to Aug. 31, 1921, $45; telephone tolls, $45.67; water, $29.47; window shades, $15.75; sundry items, $107.09; expenses *re* Dept. of Health, $358.95; Immigration, $179.20; Inland Revenue, $25.90; Naturalization applications, $77.70; P. O. Dept., $111.99; Soldier Settlement Board, $19.15	4,867 62	
North Portal detachment: det. meals at 50 and 65c., $400; sundry board, lodging and horsefeed, $189.90; rations, $498.20; cartage, $77; coal, 14.145 tons, $143; hay, 2.275 tons, $74; oats, 64 bush., $60.40; light, $47.88; medical attendance, $24; motor cycle repairs and running expenses, $103.72; painting and repairs, $166.10; telephone rent, 12 m., $40; telephone tolls, $19.45; sundry items, $44.90; expenses *re* Dept. of Customs, $10; Immigration, $1.50	1,900 05	
Northgate detachment: det. meals at 50c., $85; sundry board, lodging and horsefeed, $112.15; rations, $673.45; coal, 45.3 tons, $568.37; oats, 70 bush., $64.20; use of private car on police service at 10c. per mile, Corp. Stewart and Bailey, $446.50; sundry items, $97.80; expenses *re* Dept. of Customs, $37.70; Immigration, $12	2,097 17	
Punnichy detachment: det. board and lodging, $341.50; sundry board, lodging and horsefeed, $366; rations, $186.06; coal, 4.15 tons, $62.39; wood, 2½ cords, $15; cartage, $17.25; hardware, $25.80; horseshoeing, $31.60; rent of quarters, 5 m. at $25, 4 m. at $10, 3 m. to Feb. 28 at $18; use of private car on police service at 10c. per mile, Corp. Smith, $145.70; sundry items, $64.55; expenses *re* alien enemies, $15.45; Indians, $70.85; Immigration, $124.10; Inland Revenue, $13.20; Naturalization applications, $160.10	1,858 55	
Shaunavon detachment: det. meals at 50 and 55c., $435.45; det. feed and stabling, $528.40; sundry board, lodging and horsefeed, $477.30; rations, $364.21; cartage, $33.01; coal, 17.7 tons, $216.14; wood, 2 cords, $23; horseshoeing, $60.75; light, $36.20; rent of quarters, 3½ m. at $20, 8½ m. to Feb. 28 at $40; telephone rent, Sept. 10 to Aug. 31, 1921, $31.11; sundry items, $43.95; expenses *re* Dept. of Customs, $66.75; Immigration, $141.95; Naturalization applications, $54.85	2,923 07	
Carried forward		682,832 18

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

	$ cts.
Brought forward	682,832 18
Southern Saskatchewan District, "Depot" Devision, Regina—Concluded—*District de la Saskatchewan du Sud, Division du "Depot", Regina*—Fin	
Short Creek detachment: det. meals at 50c., $525.50; det. feed and stabling, $385.20; sundry board, lodging and horsefeed, $221.40; coal, 7 tons, $23.25; horseshoeing, $18; livery, $34; rent of quarters, 12 m. at $10; sundry items, $28.37; expenses *re* Sec'y of State's Dept., $4.80	1,360 52
Swift Current detachment: det. meals at 50c., $1,254; det. feed and stabling, $427.60; sundry board, lodging and horsefeed, $463.90; rations, $528.37; coal, 22.84 t., $263.53; drugs, $19.10; cartage, $20.15; hardware, $36.40; horseshoeing, $47; kitchen utensils, $17.80; light, $43.18; livery and stage, $83.50; medical attendance, $40; postage, $160; rent of quarters, 8 m. at $35, 4 m. to Feb. 28 at $40; stoves, 2, $45; telephone rent, June 8, 1920, to Aug. 31, 1921, $46.70; telephone tolls and telegrams, $73.07; water, $31.50; sundry items, $78.40; expenses *re* Customs Dept., $5.10; Immigration, $514; Inland Revenue, $68.40; Justice, $3; Naturalization, $188.15	4,897 85
Weyburn detachment: det. meals at 35, 40, and 55c., $1,892.15; det. feed and stabling, $162; sundry board, lodging and horsefeed, $468.65; rations, $1,219.51; coal, 59.295 t., $708.26; wood, $33.05; auto repairs and running expenses, $937.62; drugs, $18.95; electrical supplies, $23.70; express, $62.80; harness supplies and hardware, $53.95; horseshoeing, $186.15; hay, 22.6865 t., $562.81; oats, 463⅜ bush., $431.07; ice, $40; light, $151.06; livery and street cars, $32.40; medical attendance, $58; plumbing, $33.71; postage, $309.45; rent, O.C's. quarters, Mar. 1 to July 24 at $50, July 25 to Mar. 31 at $65, barn, 13 m. to Mar. 31 at $35, sub-district offices, 13 m. to Mar. 31 at $75; refrigerator, $30; soap, cleaners, etc., $30.69; stove, $96; rent of 2 telephones, 12 m. to Aug. 31, 1921, $81; telephone tolls and telegrams, $199.19; travelling expenses, Insp. Raven, $436.65; use of private car on police service at 10c. per mile, Sgt. Schutz, $98.40; veterinary attendance and supplies, $32.50; water, $85.64; sundry items, $65.38; expenses *re* Dept. of Customs, $15.40; Immigration, $114.50; Inland Revenue, $101.50; Naturalization applications, $24.05; P.O. Dept., $26.05	11,025 63
Yorkton detachment: det. meals at 50 and 60c., $1,151.30; det. feed and stabling, $554; sundry board, lodging and horsefeed, $228.78; rations, $77.70; coal, 18.19 t., $243.40; drugs and medical supplies, $25.10; hardware, $30.60; horseshoeing, $69.25; hay, 4.165 t., $80.61; oats, 102 bush., $55.80; light, $56.03; livery, $33.40, medical attendance, $70.50; postage, $25.32; rent, 7 m. at $35, Oct. 1 to Nov. 5 at $50, Nov. 6 to Feb. 28 at $75; stove, $55; telephone rent to Aug. 31, 1921, $59.32; telephone tolls and telegrams, $22.85; veterinary attendance, $30; window shades, $23.20; sundry items, $82.12; expenses *re* Fisheries, $9; Health, $8.50; Immigration, $212.85; Indians, $85.75; Inland Revenue, $337.60; Militia, $14.75; Naturalization applications, $35.85	4,269 41
Northern Saskatchewan District, "F" Division, Prince Albert—District de la Saskatchewan du Nord, Division "F," Prince-Albert ($83,896.79)	
Board, lodging and horsefeed, $202.30; livery and motor hire, $92; ry. fares, $50.45; travelling expenses, Supt. West, $102.80, Insp. Humby, $274.80	722 35
Bacon, 2,337½ lb. (38c to 50c.), $1,094.14; beef, 21,374 lb. (11½c. to 15c.), $2,924.66; bread, 8,526 lb. (7⅞c. to 9½c.), $725.47; butter, 2,660 lb. (54c. to 67c.), $1,644.30; coffee, 455 lb. (32c. to 50c.), $184; flour, 139 sacks ($5.55 to $7.45), $919.55; jam, 9 cases, $148.30, 1,936 lb. (15c. to 34c.), $523.52; potatoes, 68 bush. ($2 to $2.75), $167; sugar, 4,900 lb. (13c. to 23c.), $920.25; tea, 900 lb. at 43c, $387; vegetables, 59 cases ($4.65 to $5.20), $289.25; sundry provisions, $686.68	10,614 12
Coal, 351.79 t., $3,853.37; coal oil, 85 gal., $28.85; wood, 21 cords, $192.50; furnace and stove repairs, $69.50; electric light, $474.18; electric supplies and repairs, $100.44; express, $151.25; hauling, $150; ice, 40 tons, $80; plumbing, $331.23; postage, $230; water, $117.86	5,779 18
Bran, 23 cwt., $59.25; hay, 81.645 t., $2,291.12; oats, 1,420⅜ bush., $1,495.30; straw, 12.51 t., $75; harness supplies and repairs, $151.58; horseshoeing, $420.30; stable brooms, 14, $23.60; veterinary attendance and supplies, $26..	4,542 15
Drugs, $201.60; cleaners, 30 doz., $44.46; flannelette, 103 yd., $30.28; hospital attendance, $392; medical attendance, $40; matches, 2 cs., $35.50; seeds, $15; soap, 726½ lb., $116.38; repairs to furs, $40	915 22
Hardware, $231.07; altering kits, $52.50; brooms, 4 doz., $53.10; cartridges, 1,200, $15.75; fence posts, 200, $36; kitchen and tableware, $53.50; lawn mower, $16; lumber, $554.91; motor transport repairs and running expenses, $235.48;	
Carried forward	726,958 61

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts.	$ cts.
Brought forward		726,854 61
Northern Saskatchewan District. "F" Division, Prince Albert—Continued *District de la Saskatchewan du Nord. Division "F" Prince Albert*—Suite		
paint, 4½ gal., $25.18; painting and decorating, $400; shingles, 5 M, $36; telephone rent, $103; telephone tolls and telegrams, $320.55; sundry items, $160.72	2,293 75	
Expenses *re* Dom. Lands, $52; Finance, $223.30; Health, $1,461.91; Immigration, $37.85; Indians, $523.10; Inland Revenue, $299.70; Naturalization applications, $742.80; P.O. Dept., $564.65; prisoners, $11; Secy. of State, $80.35	3,996 66	
Battleford detachment ($9,004.40)—		
Bacon, 1,259 lb., $545.03; beef, 6,425½ lb., $1,130.75; butter, 630 lb., $374.80; flour, 65 sacks, $413.16; potatoes, 55½ bush., $95.12; sundry provisions, $848.02; travel Insp. Sweetapple, $152.25	3,559 13	
Coal, 127¾ t., $1,175; drugs, $65.80; burial expenses, $190; hospital and medical attendance, $20; electric light, $186.81; soap, 100 lb., $22; matches, 11 doz. boxes, $19.80	1,679 41	
Hay, 25.836 t., $658.82; oats, 691.297 bush., $616.75; horseshoeing, $185.03; altering kits, $19.50; harness supplies and repairs, $22.80; sundry items, $30.20	1,533 10	
Postage, $75; rent of 3 telephones to Aug. 31, 1921, $152.50; telegrams and telephones, $76.22; hardware, $33.15; lumber, $56.14; ice, $25; sundry items, $89	507 01	
Expenses *re* Customs Dept., $1.50; Finance, $1.50; Indian Affairs, $9; Inland Revenue, $515.15; Interior, $87.70; Naturalization applications, $875.40; Post Office, $156.75; Public Health, $78.75	1,725 75	
Chesterfield detachment: provisions, $555.46; doors, 4, $82; windows and screens, 14, $320; rubberoid roofing, 8 ro., $32.52; felt, 10 yd., $25.20; lumber, 12,180 ft., $796.42; heater, $26.25; vapour stoves, 12, $97.64; beds, 6, $85.05; books, 50, $76.81; pocket knives, 2 doz., $25.93; gramaphone records, 50, $77.70; telescopes, 12, $225.15; carpet felt, 10 ro., $45.02; steel barrels, 21, $330.75; cases, strapping, etc., $62.21; cartridges, 3½ M, $378.49; primers, 10 M, $43.75; manila rope, 87½ lb., $32.41; paint, 12 gal., $44; royalite oil, 588 gal., $179.04; turpentine, $84.47; cable chain, 262 lb., $60.52; motor shaft, $110.72; vise, $27.72; matches, 3 cs., $22.68; tobacco, 100 lb., $174.82; cod lines, 2½½ doz., $73.50; moleskin, 26 yd., $45.86; mending wool, 10 gr., $78.12; sundry supplies and equipment, $1,129.94; sales tax, $26.84; freight from Montreal per ss. *Nascopie*, $14,628.06; wharfage and handling at Montreal at $2 per t., $17.23, $3.50 per t., $595.90; sundry freight and express, $44.69; sundry items, $11.61	20,674 48	
Duck Lake detachment: det. meals at 50c., $207; det. feed and stabling, $137.33; horseshoeing, $18; rent of quarters, 5 m. to Mar. 31, $75; sundry items, $17.95; expenses *re* Finance Dept., $1.50; Indian Affairs, $3.50; naturalization applications, $8.45	468 73	
Fullerton detachment: provisions, $1,082.42; ammunition, $105.38; rations and dog feed on patrols, $550.06; hire of dogs, $30; toboggans, 2, $48; rifles, 3, $184.78; dinghy, $62; whale boats with masts, oars, etc., 2, $1,344; repairs to launch *Lady Borden*, $17.85; wages to natives, etc., $493.55; coal, 51.637 t., $592.82; fire extinguishers, 3 and 6 refills, $38.40; Edison batteries, 1 cs., $30; watches, 12, $68.10; pump, $27; socket wrench, $20.62; beaver board, 3,240 ft., $210.60; lumber, 2,695 ft., $206.63; boiled oil, 10 gal., $29; paint, 58 gal., $175.10; royalite oil, 344 gal., $91.35; turpentine, 10 gal., $43; oil barrels, 7, $35; matches, $38.35; kitchen and tableware, $26.54; lime juice, 2 cs., $17; brown duck, 208¾ yd., $129.33; thread, 32 spools, $18; plugs, files, etc., $33.44; express, $20.60; sales tax, $17.12; sundry items, $36.40; expenses *re* prisoners, $83.50; total, $5,905.94, less credit from Hudson's Bay Co., *re* whaling operations of natives, $53.05	5,852 89	
Humboldt detachment: det. board and lodging, $557.30; det. feed and stabling, $253.20; sundry board, lodging and horse feed, $191.15; rations, $456.19; horseshoeing, $38; coal, 9.49 t., $113.84; wood, 5 cd., $48; electric light, $46.03; postage, $33.50; rent of quarters, 13 m. to Mar. 31, $320; telephone rent, 12 m. to Aug. 31, 1921, $32; sundry items, $9.50; expenses *re* Finance Dept., $14.35; Public Health, $8.60; Indian Affairs, $143.15; Inland Revenue, $67.50; missing persons, $4.50; naturalization applications, $346; Post Office, $17.25; Sec'y of State, $74.25	2,774 31	
Onion Lake detachment: board, lodging, and horse feed, $544.95; rations, $377.39; hauling, $17; harness supplies, etc., $19.80; repairs to transport, $30.85; shoeing, $89.40; hardware, $16.45; hay, 20.14 t., $212.40; oats, 227.38 bush.,		
Carried forward		772,023 84

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts.	
Brought forward		772,023 84
Northern Saskatchewan District, "F" Division, Prince Albert—Concluded—*District de la Saskatchewan du Nord, Division "F," Prince-Albert*—Fin		
Onion Lake detachment—*Concluded* $131.47; postage, $18; rent of quarters, 13 m. to Mar. 31, $260; telephone rent, 12 m. to Nov. 30, 1921, $24; wood, 25 cd., $182.50; sundry items, $68.43; expenses *re* Dept. of Indian Affairs, $169.49; Inland Revenue, $75.28; Interior, $7; naturalization applications, $134.55	2,378 96	
Port Nelson detachment: board and lodging, $78.20; rations, $2,334.31; rations on patrol, $78.40; dog feed, $108.10; hire of dog and driver, $24; deer skins, 21 at $1; coal, 27.86 t., $463.87; hardware, etc., $16.57; lumber, $82.50; barrels, 16, $240; galvanized pipe with couplings, etc., $27.56; stoves and parts, $240.95; canoe, $223; canoe hire, $20; expenses *re* motor launch *Duncan:* repairing launch ways and launching, $95.28, sails, mast, etc., $87, paint, varnish, etc., $23.60, sundry equipment and repairs, $115.70; postage, $20; cigarettes, 2,400, $41.04; gramaphone records and needles, $30; gasoline, 555½ gal., $203.82; royalite oil, 137 gal., $31.32; polarine oil, 27 gal., $26.33; soft soap, 110 lb., $19.80; ration allowance to native's wife at $1 a day during husband's absence on duty, $62; unloading and handling annual supplies, $78.12; wages of natives: at $50 per m., $216.13; at $2.50 d., $25; at $2, $181, at $1.50, $55.50; sundry wages, $50.32; sales and luxury tax, $37.16; sundry items, $86.50; expenses *re* prisoners, $1,321.45; total, $6,765.53; less part payment of natives' wages in clothing, etc., from quarter master's stores, $29.70;	6,735 83	
Saskatoon detachment: det. meals at 50c., $447; sundry board and lodging, $86.05; rations, $1,270.16; use of private motor on police service at 10c. a mile, Sgt. Drysdale, $117.45; hay, 8.355 t., $208.88; postage, $65; rent of quarters, 7 m. at $60, 5 at $70; drugs, $15.45; medical attendance, $18; light, $18.80; livery, $41; telephone rent, 12 m. to Aug. 31, 1921, $45; telephone tolls, $85.05; street cars, $36.55; sundry items, $35.90; expenses *re* Air Board, $6; Immigration, $23.60; Income Tax, $14.35; Indian Affairs, $69.30; Inland Revenue, $309.35; Interior, $16.90; Militia and Defence, $1.75; naturalization applications, $874; Post Office, $22.60; prisoners of war, 25c.; Public Health, $480.15; Soldier Settlement Board, $47.33	5,125 87	
The Pas detachment: det. meals at 40c., $30; sundry board and lodging, $53.25; rations, $599.76; care and feed of dogs, $317.90; hire of guide, 14 d. at $3; guide and dogs, $13; toboggan, $25; fares, $40.10; rent of quarters, 9 m. at $30, 4 m. to Mar. 31 at $35; telephone rent, 12 m. to Mar. 27, $32.40; postage and p.o. box, $16; coal, 8.71 t., $118.71; wood, 12¾ cd., $119.50; water, $29.40; light, $48.24; stove, $32; sundry items, $55.12; expenses *re* naturalization applications, $20; prisoners, $15.50	2,017 88	
Baker Lake open account: balance on hand at end of year 1919-20 (See A.G's. report, page X—10), deposited as Casual Revenue, $62.17 (account closed.)		
Northern Alberta District, "G" Division, Edmonton—District de l'Alberta Nord, Division "G", Edmonton ($167,527.28)		
Board, lodging and horse feed, $1,564.15; pasturage, $260.22; freight, $83.36; express, $553.01; livery and motor hire, $175.25; street cars, $50; travelling expense, Supt, Jennings, $105.15, use of private car, on police service at 10c. a mile, $19.60; Insp. Eames, $45.65, Insp. Field, on transfer from Peace River, $42.40, Insp. and Mrs. Fletcher, on transfer from Vancouver, $42.35, Insp. Montizambert, $102.05, Insp. Montizambert and party of 4, transporting schooner *Resolution* to Fort McMurray, $511.45; 4 c/s. gasoline used on trip, $48; board and lodging, Insp. and Mrs. Eames, $163.60; living expenses Insp. and Mrs. Fletcher, awaiting transfer, $234; fares, $785.60; berths, $149.40; rent of quarters, Insp. Eames, April 15 to May 31 at $35, $54.19; compensation for articles lost in bush fire, Staff-Sergt. Clay, $206; Corpl. Cornelius, $110 (O.C. 11-3-21)	5,310 42	
Bacon, 2,307 lb. (38¼ to 50c.), $1,073.40; beef, 33,929¼ lb. (12½ to 20c.), $5,417.63; butter, 3,648 lb. (50 to 64c.), $2,103.02; bread, 37,902¼ lb., (7.5 to 8.8c.), $2,968.17; sugar, 7,920 lb., $1,416.92; flour, 42½ sacks, $285.50; jam, 4,222 lb. (15 to 37½c.), $1,155.82; tea, 1,100 lb. (43 to 52c.), $482; coffee, 932 lb. (50 to 52c.), $470.88; potatoes, 410½ bush., (50c. to $2.50), $486.50; vegetables, 103 cases ($4.15 to $4.80), $454.30; rice, 1,861 lb. (7½ to 15c.), $242.50; sundry provisions, $668.15; dog feed, $30	17,254 79	
Coal, 684.88 ton ($6 to $7), $4,652.26; wood, 17 cords, $97.50; electric light, $832.47; electric power, $30.35; water, $549.91; ice, 66 ton, $132; cleaners, $55.25; soap, 856 lb., $130.25; matches, $25.25; laundry, $22.50; parts and repairs to stoves, $46.40; cleaning chimneys, $20; sundry repairs, $32.68	6,626 82	
Carried forward		817,474 42

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	$17,471 42
Northern Alberta District, "G" Division, Edmonton—Continued—*District de l'Alberta Nord, Division "G", Edmonton*—Suite	
Bran, 24 cwt., $53.55; hay, 158.842 ton, ($17 to $56), $4,628.27; oats, 2,666.322 bush. (57½c. to $1.20), $2,536.50; straw, 15.552 tons at $8, $124.42; harness supplies and repairs, $118.27; repairs to transport, $76.05; horse shoeing, $1,306.70; brooms, 67, $109; veterinary supplies and attendance, $398.60	9,351 36
Medical attendance, $240; hospital attendance, $605; disinfectants, $15.05; drugs, $534.65; city taxes, $100.15; postage, $245; telephone rent, $246.74; telegrams and telephones, $362.10; electrical supplies and repairs, $165.47; typewriter repairs, etc., $22.45; motor transport, running expenses and repairs, $1,704.54; installing 2 cisterns, $103; storing furniture, $15	4,359 15
Contracts, F. B. Karran: building extension to garage, $518.60; re-inforcing foundation of office building, $150; painting and papering, $145; S. Jennings, waterproofing lavatory floor, $85; plumbing, $444.63; hardware, $651.96; glass, 45 lts., $45.07; rope, $59.40; lumber, $436.65; fire hose, 300 ft. and couplings, $148.71; shovels, rakes, etc., 8, $16.50; kitchenware, $35.50; rifles, 12 at $45.37, 6 at $32.50, $739.44; cartridges, 33 M, $731.42; canoes, 3 and 6 paddles, $340.80; crating canoes, $30; freighting, $100; material for tailor's use, $32.68; turpentine, 11 gal., $29.25; paint, 18¼ gal. and 3 cans, $144.45; shingle stain, 100 gal., $147.30; varnish, etc., $35.75; sundry items, $205.26	5,273 37
Expenses *re* Customs Dept., $5; Immigration, $27.05; Indian Affairs, $378.90; Inland Revenue, $1,487.91; Interior, $102.65; Justice, $1,948.60; Post Office, $113.95; prisoners, $286.58; Secretary of State, $953.05; War Measures Act, $2	5,305 69
Athabasca detachment: det. feed and stabling, $317.20; sundry board, lodging and horse feed, $87.95; rations, $365; coal, 13 ton, $109.75; postage, $17; rent of quarters, 11 m. to Feb. 28, $275; shoeing, $27.80; water, $24.80; wood, 3 cords, $21.50; sundry items, $24.25; expenses *re* Justice Dept., $91.75; Secretary of State, $32.95	1,394 95
Brulé detachment: det. meals at 40c., $35.60; sundry board and lodging, $17.55; rations, $353.73; coal, 15 ton, $68.50; elec. light, $36; medical attendance, $27; rent of quarters, 12 m., $240; wood, 8 cords, $20; sundry items, $25.10; expenses *re* prisoners, $15.75; Secretary of State, $16.65	855 88
Fort Fitzgerald detachment: rations, $3,776.01; board and lodging, $158.35; dogs, 8, $471; dog feed, $222.80; dog sleds, 2, $64; Insp. Fletcher and party on transfer from Edmonton, $195.80; c. oil, 93 gal., $105.75; cutting and drying fish, $26; fish nets, 9 bundles, $154.80; freight, $88.41; hardware, etc., $19; fares, $132.30; soap, matches, etc., $26.89; sundry supplies, $134.07; towing, $15; fore-runner at $2, $48; fishermen at $40 per m., $199.07; fire extinguishers, 3 and 3 refills, $53.76; paint, 5 gal., $38.78, 1 brl., $96; stove, $32.72; stove pipes, etc., $20.75; alabastine, 20 pk., $16; brooms, 1 doz., $16.80; barrels, 2, $20; fares on speeder, $45; deer skins, 9, $45; linseed oil, $23.82; oats, 100 bush., $303.33; packing twine, 16.4 lb., $24; sundry items, $109.57; expenses *re* prisoners, $167.25	6,850 03
Fort McMurray detachment: Cpl. and Mrs. Corfe, board and lodging, delayed through illness on train, $168.40; rations, $118.62; dog feed, $15; wood, 6 cord, $32; sundry items, $36.60	370 62
Fort McPherson detachment: provisions, $8,874.98; general stores and supplies, $829.30; meals on patrol, 75, $106.50; fishermen at $35, $40 and $50 per m., $95.33; interpreters: L. Cardinal, $125.80; J. Francis, $248.35; D. Greenland, $366.64; hire of Indian with dog train, 19 d., $80; hire of Indians hauling fish, etc., at $2.50, $112.50; paid natives and dog teams, searching for lost constable, $35; police power boat *Victory*: L. Baldwin, carpentering, 18 d. at $5; c. oil, 70 gal., $42; pilot, 49 d. at $1.75; engineer's supplies, $4.31; dog feed, $722.25; dogs, 1 purchased, $25, 1 traded, $10; dog harness, 5 sets, $78; freighting, $36; freight, $483.52; fares, $303; berths, $25.25; c. oil, 345 gal., $643.21; candles, 200 lb., $56; delivery of supplies from steamer, $140, duffle, 4½ yd., $27; hardware, etc., $27.10; matches, 3 cs., $61.68; relining kitchen, etc., 3 d. at $7.50; sleds, 2, $25; sled wrapper, $20; snowshoes, 7 pr., $37; soap, 400 lb., $120.80, 200 cakes, $43; tobacco, 100 lb., $230; sundry items, $94.95	14,327 72
Fort Norman detachment: provisions, $3,051.29; sundry stores and equipment, $469.18; building material, $604.36; chairs, 15, $35.70; dog harness, 10 sets, $30; fish nets, 12 lb., $60; heaters, 2, $44.87; kitchen and table ware, $78.18; matches, 1 c/s., $16.34; ranges, 2, $189.94; rope, 175 lb., $41.29; 30 h.p. engine for launch, $2,600; sundry items, $10.25	7,231 40
Carried forward	$72,794 59

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

	$ cts.
Brought forward	872,794 59
Northern Alberta District, "G" Division, Edmonton—Continued—*District de l'Alberta Nord, Division "G", Edmonton*—Suite	
Fort Resolution detachment: provisions, $3,234.18; meals en route, $66.50; berths, $20.15; c. oil, 71 gal., $94.65; dog harness, $54; dog, $18; dog feed, $126.70; deerskin coat, $30; fire extinguisher, etc., $17.50; freight, $49.25; equipment for schooner, $39.15; fares, $134.20; hardware, etc., $61.80; Northern Boat Bldg. Co., Edmonton, auxiliary schooner, $2,320; rope, 97 lb., $22.80; soap and matches, $18.39; travel, Insp. Fletcher, $68.60; wood, 49 cords, $220; sundry items, $57.40; expenses *re* Indian Affairs, $47.50	6,700 77
Fort Simpson detachment: rations, $3,207.26; board and lodging, $24.50; c. oil, 84 gal., $119.45; dog feed, $616.33; dogs, 4, $160; dog harness, 9 sets, $66.75; fares, $49.05; freight, $36.10; hardware, etc., $42.20; deerskin coat, $30; mooseskins, 4, $30; sled, $25; sled wrapper, $18; soap and matches, $30.43; P. Smith, interpreter, arrears 3 m. to Dec. 31, 1919, $30; sundry items, $53.20	4,538 27
Grande Prairie detachment: det. meals at 35c., $265.30; sundry board, lodging and horse feed, $108.55; rations, $461.34; c. oil, 36 gal., $18.60; coal, 12 ton, $136.50; hardware, etc., $27.05; hay, 10.91 ton, $225.76; oats, 215 bush., $130.73; range, $65; rent of quarters, 13 m. to Mar. 31, at $40; horse shoeing, $101.20; telephone rent, 7 m. to Aug. 31, 1921, $15.75; veterinary attendance, $18; wood, 5 cords, $35; sundry items, $88.62; expenses *re* Indian Affairs, $13; Justice Dept., $168.80; Secretary of State, $59	2,458 20
Grouard detachment: det. meals at 35c., $192.85; sundry board, lodging and horse feed, $174.10; provisions, $591.06; c. oil, 40 gal., $21.20; carpentering, $84; fence posts, 300, $30; hardware, etc., $31.35; hay, 12.15 ton, $216; oats, 184 bush., $139.50; logs, 28 at $3; lumber, $149; horse shoeing, $56.50; repairs to building, 12½ d., $37.50; telephone rent, 12 m., $26.25; wood, 22 cords, $110; sundry items $97.55; expenses *re* Inland Revenue, $56; Justice Dept., $58.20; Secretary of State, $14.50	2,169 56
Herschel Island detachment ($38,121.20)—	
Dogs, 3 at $50, 4 at $40, 4 at $30, 1 at $18; dog collars, 7, $17.50; dog harness, 1 set, $28.32; candles, 68 cs., $62.80; deerskin artigies, 4, $100; coal, 126.5 ton, $2,650; c. oil, 100 gal., $70; caribou skins, 8, $20; eavestrough, 90 ft., $30; Eskimo labourer, 25 d. at $2; Eskimo interpreters, etc., at $35 and $40 per m., $795; freight on supplies from Vancouver, $16,868.40; fishing boats, 2, $1,100; fire extinguishers, 3, $30..	22,270 02
Bacon, 4,484 lb., $2,555.01; ham, 1,104 lb., $520.90; sundry provisions, $8,728.34; gasoline, 278 gal. and 1 case, $150.52; hire of boat, $25; hire of guide and dog team, 10 d., $25; hardware, etc., $218.52; kitchen and tableware, $48.50; lumber, 112½ ft., $35.01; matches, 7 cs., $95.15; medical supplies, $48.40; material to repair buildings, $619.50; packing, wharfage, etc., $99.90; paint, 50 gal., $304.50	13,474 25
Premium on U.S. funds, $592; ranges with extra grates and linings, 2, $225.80; rope, 136 lb., $81.94; royalite oil, 444 gal., $104.75; stoves, 2, $28; sales tax, $30.17; silence cloth, 20 yd. at $2.50; sled runners, $30.50; soap, 9 cases, $79.35, 35½ doz., $77.56; steel barrels, 14 at $15; sled, $50; stroud, 15 yd., $30	1,590 07
Travel on transfer from Edmonton, Insp. Wood, $33.50; travel of wife of Asst. Surgeon Doyle en route Ottawa to Fort McPherson, $16.15; transport of dogs and sled, $16; twine, 9 lb., $35.25; window sashes, 7, $43.60; white oilcloth, 48 yd. at $1.30; white duck, 50 yd. at 85c.; L. Baldwin, sundry carpentering, $7.50 per d., $322.50; wages of natives, 22½ d. at $2.50 $3 and $3.50, $60.75; sundry items, $154.21	786 86
Jasper detachment: det. feed and stabling, $233.33; provisions, $372.36; coal, 10 ton, $100; c. oil, 50 gal., $28.55; rent of quarters, April, $20, May 1 to July 7 at $30, July 8 to Mar. 31 at $25, $306.12; wood, 3 cords, $15; sundry items, $37.30; expenses *re* Secretary of State's Dept., $10.50	1,103 16
Nordegg detachment: provisions, $391.46; coal, 9.8 ton, $66.90; light, $42; rent of quarters, 12 m., $180; sundry items, $20.20; expenses *re* Inland Revenue Dept., $69.50; Justice, $119.25; Secretary of State, $44.50	933 81
Peace River detachment: bacon, 850 lb. (59c. to 66½c.), $530.75; beef, 4,818 lb. (18c. to 23c.), $1,049.31; sundry provisions, $1,605.40; board, lodging and horse feed, $246.95; travel, Insp. Field, $464.05, Insp. Anderson, $84.25, Insp. Montizambert and party, $72.80; expenses *re* transfer of Insp. and Mrs. Anderson from Fort Fitzgerald, $325.97; rent allowance in lieu of quarters (Feb.), Insp. Mellor, $60; coal, 133.5 ton, $1,094.70; coal oil, 138 gal., $60.16;	
Carried forward	928,819 56

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued $ cts.

Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

Brought forward 928 819 56

Northern Alberta District, "G" Division, Edmonton—Concluded—*District de l'Alberta Nord, Division "G", Edmonton*—Fin

Peace River detachment—*Concluded*
closet bowl, $15; cutting ice, $25; ice, 20 ton, $20; drugs, $109.25; engine repairs and supplies, $61.37; gasoline, 237 gal., $133.14; hardware, etc., $178.55; hauling, $182.38; harness repairs, $20.60; hay, 47.62 ton, $810.45; oats, 692 bush., $547.06; kalsomine, 43 pkgs., $34.75; lumber, 743 ft., $32.73; plumbing, $39.80; postage and p. o. box, $34.50; repairs to transport, $39.55; repairs to roof, etc., $21; repairs to water pipes, $23.65; repairs to furnaces, $225; horse shoeing, $219.50; telegrams, $57.07; veterinary supplies and attendance, $23.60; wood, 6 cor., $36; sundry supplies, $105.07; expenses *re* Justice Dept., $101.25; Indian Dept., $44.90; Post Office Dept., $33.40; prisoners, $4.50; Secretary of State, $35.45 ..... 8,808 86

Pochahontas detachment: rations, $324.62; board, lodging and horse feed, $28.25; coal, 13 tons, $97.61; hay, 1 ton, $45; oats, 48 bush., $48; rent of quarters, 12 m., $180; sundry items, $73.55; expenses *re* Secretary of State's Dept., $13; prisoners, $11.80 ..... 821 83

Tree River detachment: bacon, 3,993 lb. at 47c.; sundry provisions, $6,037.66; board, $249; coal, 40 tons, $1,060; ammunition, $134.25; axes, 1 doz., $21.75; boiled oil, 5 gal., $16.05; buckets, 6, $15.40; beaver board, 14 pc., $42; beds complete, 2, $63.80; blankets, 2 pr., $60; cork carpet, 72½ sq. yd., $228.38; coal oil, 420½ gal. and 18 cases, $253.26; candles, 8 boxes, $25.20; corrugated iron, 150 pc., $384; cartridges, 200, $20; dogs, 3 at $25; dog feed, $210.50; transport of dogs, $90; hire of dog train, $15; fly screen, 50 yd., $22; fish nets, 9 lb., $43.29; netting and twine to repair fish nets, 71 lb., $162.15; freight on supplies, $3,196.58; grinder, $15; harness repairs, $46.60; hardware and equipment, $315.16; kitchen and tableware, $64.45; lumber, $401.25; matches, 12 cases, $110.90; wages of natives: fishing, 20 d., $20; forerunner, 12 d., $54; interpreter, 7 m. to Mar. 31, 1920 at $30; packing, handling, etc., $67.62; paint, 7½ gal., $37.64; rope, 142 lb., $64.95; range, $80; oilcloth, 10 yd., $22; stove pipe, 75 len., $46.25; sales tax, $39.25; scow, $50; storm sashes, 2, $18.86; soap, 24 cases and 33⅓ doz., $296.83; shovels, 3, $15; steel barrels, 9, $135; trading stores, $179.49; toboggans, 2, $26; tent, $30.61; tobacco, 125 lb., $278.90, 8 caddies, $198.72; twine, 6 bundles, $18; webbing, 60 yd., $16.50; sundry items, $198.45 ..... 17,359 41

Southern Alberta District: "K" Division, Lethbridge—District de l'Alberta-Sud: Division "K," Lethbridge ($125,494.94)

Board, lodging and horse feed, $1,113.85; living expenses, Insp. Townsend, $109.35; living and travelling expenses, on transfer, Insp. Mellor, $235.35; travelling expenses, Supt. Pennefather, $314.30, Insp. Mellor, $147.40, Insp. Shoebotham, $76; incidental expenses, obtaining information, $89; motor hire, $258.10; pullmans, $34.85; sundry travelling expenses, $17.90 ..... 2,396 10

Bacon, 1,375 lb., (37½c. to 51c.), $645.76; beef, 37,255 lb. (15c. to 18c.), $6,019.49; bread, 36,218½ lb. (6½c. to 8c.), $2,649.19; butter, 3,575 lb. (58c. to 65c.), $2,202; coffee, 947 lb. (35c. to 40c.), $366.70; flour, 51 sacks ($4.75 to $7), $296.30; jam, 4,344 lb. (15c. to 32½c.), $1,163.84; potatoes, 14.3035 ton ($35 to $140), $1,071.42; rice, 1,750 lb. (10c. to 19½c.), $290.88; rolled oats, 3,540 lb. (4½c to 8c.), $226.40; sugar, 81 cwt. ($12.50 to $22.27), $1,412.33; tea, 1,243 lb., $516; vegetables, 108 cases ($4.20 to $5.25), $517.95; sundry provisions, $229.73 ..... 17,607 39

Bran, 106 cwt., $215.60; alfalfa, 2 ton, $40; flaxseed, 250 lb., $18; hay, 171.6339 ton, $5,437.04; oats, 35.3125 ton, $1,796.50; empty sacks, 64, $16.32; horse brushes, 2½ doz., $65; horseshoes, 1,165 lb., $158.22; horseshoe nails and calks, $17.75; harness supplies and repairs, $251.47; pasturage, $51.11; rope snaps, 125, $25; repairs to horse clippers and mower, $33.45; stable brooms, 14, $32.50; straw, 24.01 ton, $170.08; veterinary attendance and supplies, $253.86; total, $8,581.90; less freight and demurrage on hay, $240.35 ..... 8,341 55

Drugs, $433.27; cleaners, 18 cases, $73.77; hospital attendance, $1,192.85; medical attendance, $255; nursing, $135; burial expenses, $195; matches, 8 cases, $70.78; cotton, 90 yd., $27; flannelette, 117 yd., $34.40; oilcloth, 38 yd., $28.50; soap, $229.16; material for tailors' use, $76.75; seamstress' wages, assisting tailor ($15 to $18 per w.), M. Reid, $909 ..... 3,660 48

Carried forward 987,815 78

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts.	
Brought forward		987,815 78
Southern Alberta District: "K" Division, Lethbridge—Continued—*District de l'Alberta-Sud: Division "K," Lethbridge*—Suite		
Coal, 296 ton ($6 to $11.65), $2,449.02; blacksmiths' coal, 2,056 lb., $31.28; hauling coal, $279.31; coal hods, 6, $23.10; brooms, 4¼ doz., $59.10; cartridges, 10 M, $380.08; camp kettles, 6, $18; hose, 200 ft., $75; alabastine, 59 pkgs., $44.25; papering, $154.60; paint, 21 gal., $141.75; paint oil, 5 gal., $20.25; white lead, 75 lb., $20.45; kitchen and tableware, $131; lumber, $785.99; piano box, $26; plumbing, $251.33; rope, 264¼ lb., $160.14; garbage cans, 2, $15.25; lawn mower, $17; steel cabinet, $67.28; stoves, 5, $284; stove and furnace repairs, $254.19; water, $567.85; water cooler, $15; window blinds, 3 doz., $159.10; sundry hardware, $711.51	7,141 33	
Difference on exchange of sewing machine, $66.80; auctioneers' commission, $37.51; motor transport repairs and running expenses, $1,950.69; crating furniture, $116.39; cutting and hauling ice, $100; draying, $125; electric light, $1,021.75; electric supplies and repairs, $306.68; express, $674.53; exchange on U.S. currency, $15; gas, $89.68; refrigerator, $97.50; postage, $602; strapping carbine cases, $108; tent repairs, $15; transport repairs, $29.60; rent, Insp. Mellor's quarters, 1 m., $50, 10 m. to Mar. 15 at $45, $500; rent of 5 telephones, 12 m. to June 30, 1921, $237; telephone tolls and telegrams, $736.83; sundry items, $209.51	7,039 47	
Wellington Bros., beaver boarding and painting kitchen (contract)	188 55	
Expenses *re* Customs Dept., $21.50; Health, $994.75; Immigration, $243.10; Inland Revenue, $838; Interior, $459.05; Naval Service, $6.50; prisoners, $185.45; P. O. Dept., $34; Province of Alberta, $10.25; Secretary of State, $17.25	2,809 85	
Banff detachment ($7,435.74)—		
Board, lodging and horsefeed, $275.20; rations, $2,011.91; Insp. Ryan, board and travel, $1,012.35	3,299 46	
Coal, 50 tons, $393.50; hay, 12.055 tons, $574.31; oats, 80 cwt., $206; bran, 700 lb., $19.75; alterations to storeroom, $29; drugs, $36.70; express and freight, $46.60; electric light, $161.35; furnace and stove repairs, $19.05	1,486 26	
Hardware, $72.42; hauling, $312.75; horseshoeing, $217.50; hose, 100 ft., $30; hospital attendance, $569.56; medical attendance, $91; motorcycle repairs and running expenses, $265.75; lumber, $49.04; plumbing, $63.05; postage, $110; rent of quarters, 7 m. at $35, 3 m. to Feb. 25 at $25; telephone tolls and telegrams, $221.74; veterinary attendance, $72.95; sundry items, $96.39	2,492 15	
Expenses *re* Dept. of Health, $11.20; Inland Revenue, $6; Interior, $9.10; prisoners, $106.07; Prov. of Alberta, $17.75; Prov. of British Columbia, $7.75	157 87	
Bankhead detachment: det. meals at 50c., $459; det. feed and stabling, $799.36; sundry board, lodging and horsefeed, $25; rations, $244.40; coal, 13 tons, $98.90; electric light, $24; heater, $25; hauling, $26.50; hardware, $20.15; horseshoeing, $68; rent of quarters, 10 m. at $14, 2 m. to Mar. 31 at $24; stove, $52.42; window shades, $18; sundry items, $35.55; expenses *re* Dept. of Health, $10; Province of Alberta, $8	2,102 28	
Calgary detachment ($19,821.76)—		
Board, lodging and horsefeed, $2,110.95; travelling expenses, Insp. Spalding, $94.10; fares, $19.50; pullmans, $27.30; incidental expenses, obtaining information, $137.45	2,389 30	
Bacon, 579 lb., $274.52; beef, 10,333 lb., $1,814.31; bread, 5,351 lb., $427.32; butter, 876 lb., $543.44; coffee, 401 lb., $190.29; flour, 69 brl., $864.60; jam and marmalade, 1,559 lb., $478.26; potatoes, $60.67 cwt. ($3 to $6.75), $234.89; sugar, 38.2613 cwt. ($12.50 to $22.22), $693.12; tea, 245 lb., $142.10; sundry provisions, $617.94	6,280 79	
Campbell and Hillier, installing extra plumbing (contract)	176 00	
Coal, 48.975 tons, $307.37; electric light, $153.87; electric repairs, $41.62; express, $42.01; gas, $319.04; horseshoeing, $398.13; ice, $78.53; auto hire, $28.50; heater, $21.75	1,390 82	
Hay, 55.1825 ton, $1,902.33; bran, 23 cwt., $51.90; flax seed, 350 lb., $25.50; oats, 14.7 ton, $822.05; straw, 6 ton, $60; pasturage, $38.18; veterinary attendance and supplies, $140.15	3,040 11	
Hospital attendance, $72.25; medical attendance, $39; drugs, $156.75; cleaners, 15 doz., $25.25; directories, $19; kitchen and table ware, $43.40; hardware, $139.08; harness repairs, $105.13; hose, 50 ft., $18; oils and turpentine, 25 qts., $18.15; plumbing, $16.97; postage, $210; soap, 463 lb., $46.49; storage on S.C.R. stores, $28.50; water, $77.12	1,015 09	
Carried forward		1,028,825 61

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.	$ cts.
Brought forward		1,0[illegible]
Southern Alberta District: "K" Division, Lethbridge—Continued—*District de l'Alberta-Sud: Division "K," Lethbridge*—Suite		
Calgary detachment—*Concluded* Rent: barracks, 11 m. to Feb. 28, $880; Insp. Spalding's quarters, 1 m. at $100, 11⅛ m. to Mar. 31 at $75, $962.50; stables, 13 m. to Mar. 31, $325; rent of 2 telephones, 15 m. to Mar. 31, $153.75; telephone tolls and telegrams, $439.29	2,760 54	
Services of hand-writing expert, $35; auto and motorcycle repairs and running expenses, $690.30; carpenter's repairs, $27.60; installing gas, $25; kalsoming, 90 h., $40; repairs to transport, $19; sheeting attic, $70; sundry items, $165.76	1,072 66	
Expenses *re* Dept. of Health, $407.50; Immigration, $209.90; Indians, $72.45; Inland Revenue, $21.40; Interior, $184.75; Naturalization applications, $405.75; prisoners, $155.35; Prov. of Alberta, $1.50; Secretary of State, $237.85	1,696 45	
Canmore detachment: det. meals at 50 and 60c., $350.80; det. lodging, $120; sundry board, lodging and horsefeed, $500.05; rations, $320.28; coal, 11 tons, $63.54; coal oil, 47 gal., $26.30; hay, 9.925 tons, $378.92; oats, 70 cwt., $194.05; hauling, $100.20; horseshoeing, $70; medical attendance, $27.50; postage, $16; telephone rent, 12 m. to June 30, 1921, $30; telephone tolls and telegrams, $20.90; wood, 3 cords, $15; sundry items, $70.58	2,394 12	
Chinook detachment: det. meals at 50c., $177.50; det. feed and stabling, $95; rations, $57.60; coal, 10 tons, $100; cook stove, $53.17; hay, 3.25 tons, $98.75; oats, 3,500 lb., $67.38; horseshoeing, $48; rent of quarters, 12 m. and 5 d. to Mar. 31, $211.45; rent of barn, Sept. 30 to Mar. 31 at $7, $41.81; sundry items, $37.90	988 56	
Corbin detachment: det. board, $142.60; det. feed and stabling, $112.58; rent of quarters, 4 m. to Nov. 30, $36; sundry items, $16.85; expenses *re* prisoners, $30	338 03	
Coutts detachment: det. meals at 50 and 60c., $187.70; hay, 1.06 tons, $34.98; pump repairs, $15; sundry items, $50.34	288 02	
Cranbrook detachment: rations, $1,585.20; coal, 19.121 tons, $323.61; wood, 5 cords, $50.50; hay, 18.41 tons, $908.72; oats, 150 cwt., $493.60; straw, 74.5 cwt., $102.50; electric light, $49.78; drugs and veterinary supplies, $17.95; hardware, $24.60; hauling, $57.25; horseshoeing, $194; postage, $15; rent of quarters, 7 m. at $30, 5 m. at $40; telephone rent, 12 m. to June 30, 1921, $43.04; telephone tolls and telegrams, $36.80; water, $34.50; sundry items, $49.55	4,396 60	
Creston detachment: det. meals at 50c., $517; det. board and lodging, $18.50; rations, $969.62; coal, 18.0475 tons, $200.17; coal oil, 42 gal., $21.25; chairs, 6, $16.50; hay, 15.975 tons, $707.30; oats, 150 cwt., $471; hauling, $16; horseshoeing, $130.90; kitchen and tableware, $37; medical attendance, $24; rent of quarters, 12 m., $240; stove, $75; telephone rent, 12 m., $36; water, $36; sundry items, $63.15	3,579 39	
Drumheller detachment: det. meals at 65c., $1,348.75; sundry board, lodging and horsefeed, $125.30; rations, $248.82; coal, 15.65 tons, $110.39; electric light, $35.64; hay, 11.54 tons, $431.90; oats, 250 bush., $222.50; hauling, $55.50; horseshoeing, $101.60; postage, $22.75; rent of quarters, 6 m. at $30, 6 m. at $35; rent of barn, 6 m. at $7, 6 m. at $10; telephone rent, 12 m., $39; telephone tolls, $47.80; sundry items, $47.15; expenses *re* Inland Revenue Dept., $12	3,341 70	
Ekshaw detachment: det. feed and stabling, $355.80; rations, $298.06; coal, 12 t., $124; horseshoeing, $31.50; sundry items, $7	816 36	
Fernie detachment ($12,380.91)— Board, lodging and horsefeed, $2,200.85; beef, 5,343 lb., $1,388.90; sundry provisions, $2,408.65; Insp. Junget, travelling expenses, $266.95, use of private car, on police service, at 10c. a mile, $302	6,567 35	
Coal, 63.2 t., $461.03; wood, 11⅛ cords, $95.25; hay, 14.707 t., $1,052.72; oats, 20.29 cwt., $660.73; drugs, $19.10; plumbing, $22.75; water, $55.82	2,367 40	
Express, $24.85; electric light, $167.76; hauling, $96; hardware, $47.67; horseshoeing, $228.73; medical attendance, $134; motor cycle repairs and running expenses, $210.53; postage, $160; rent of 2 telephones and 1 extension, 14 m. to June 30, 1921, $119.70; telephone tolls and telegrams, $193.47; veterinary supplies, $32.80; sundry items, $139.20	1,554 71	
Carried forward		1,060,896 [illegible]

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts
Brought forward	1,060,896 90
Southern Alberta District: "K" Division, Lethbridge—Concluded—*District de l'Alberta-Sud: Division "K," Lethbridge*—Fin	
Fernie detachment—*Concluded* Rent, Insp. Junget's quarters, 12 m., $480, sub-district office, 4 m. at $55, 8 m. at $65, stable, 12 m., $180; expenses *re* Dept. of Health, $256.60; Immigration, $53.50; Inland Revenue, $14.50; prisoners, $166.85	1,891 45
Field detachment: det. meals at 50c., $118; det. feed and stabling, $489.96; rations, $336.30; coal, 13 t., $156; elec. light, $19; hardware, $27.06; horseshoeing, $24.50; rent of quarters, 12 m., $180; sundry items, $38.50; expenses *re* prisoners, $6	1,395 32
Gleichen detachment: det. board and lodging, $561.13; sundry board, lodging and horsefeed, $47.08; rations, $278.97; coal, 14.965 t., $173.68; coal oil, 32⅛ gal., $16.60; drugs, $15; hauling, $55.10; hardware, $24.10; horseshoeing, $56; hay, 6.08 t., $210.60; oats, 143¾ bush., $103.15; medical attendance, $64; postage, $16; rent of quarters 12 m., $300; rent of stable, 3 m. to Mar. 31, $22.74; veterinary attendance, $17; water, $41; window shades, 1 doz., $17; wood, 2 cords, $25; sundry items, $45.69; expenses *re* Immigration Dept., $14.50; Indians, $12.50	2,116 84
Kingsgate detachment: rations, $545.22; coal, 19.65 t., $212.75; coal oil, 61 gal., $25.40; hay, 6.95 t., $375.70; oats, 20 cwt., $64; horseshoeing, $78; rent of quarters, 12 m., $300; rent of stable, 12 m., $90; wood, 4 cords, $36.50; sundry items, $54.18	1,781 75
Lake Louise detachment: det. board and lodging, $221.50; det. feed and stabling, $170; sundry items, $11.75	403 25
Medicine Hat detachment: det. meals at 50c., $1,046; sundry board, lodging and horsefeed, $16.25; rations, $285.40; hay, 14.555 t., $612.54; oats, 83 cwt., $231.60; gas, $63.43; hauling, $59.75; hardware, $23.30; horseshoeing, $96.22; postage, $18; telephone rent, 9 m. to Mar. 31, $36; telephone tolls, $17.60; water, $27.75; sundry items, $69.12; expenses *re* Dept. of Health, $14.50; Inland Revenue, $4	2,621 46
Michel detachment: det. board and lodging, $470.50; det. feed and stabling, $1,188; rations, $1,102.99; coal, 23 t., $170.60; horseshoeing, $86; rent of quarters, 12 m., $360; telephone rent, 11 m. to June 30, 1921, $33.84; sundry items, $67.59; expenses *re* prisoners, $22.05	3,501 57
Morley detachment: det. meals at 40 and 50c., $146.10; rations, $202.22; coal, 10 t., $68.50; coal oil, 31 gal., $15.50; express, $34.75; hauling, $35.25; hardware, $16.85; hay, 8 t., $166.50; oats, 65 cwt., $160.50; rent of quarters, 13 m. to Apr. 30, 1921, $130; horseshoeing, $48.50; stove, $50.16; wood, 12½ cords, $64; sundry items, $20.80	1,159 63
Newgate detachment: rations, $1,224.87; use of private car, on police service, at 10c. a mile, Corp. Jones, $18.80; coal oil, 31 gal., $18.65; horseshoeing, $70; hay, 9.085 t., $387.38; oats, 70 cwt., $233; rent of quarters, 12 m., $300; wood, 9 cords, $69; sundry items, $32	2,353 70
Radium Hot Springs detachment: det. board and lodging, $480.05; det. feed and stabling, $239.20; horeshoeing, $27.50; medical attendance, $20; sundry items, $7.50	774 25
Taber detachment: det. meals at 50c., $410; rations, $422.30; coal, 41.16 t., $284.19; electric light, $24; hauling, $80.83; horseshoeing, $73.15; hay, 11.064 t., $507.31; oats, 74.36 cwt., $214.60; postage, $21; rent of quarters, 12 m., $240; rent of stable, 12 m., $60; telephone rent, arrears, $4.70, 12 m. to Aug. 4, 1921, $39; sundry items, $27.40	2,408 48
Southern Alberta District, "M" Division, Macleod. *District de l'Alberta Sud, Division "M," MacLeod (891,762.87)*	
Board, lodging and horse feed, $321.70; travel, Supt. Douglas, $43.59, Insp. Lindsay, $98.60, Insp. MacDonald, $167.65; express and freight, $427.04	1,058 58
Bacon, 48.625 cwt. ($37.75 to $50), $2,028.24; beef, 50.484½ lb. (15c to 18c), $8,068.47; bread, 17,212 loaves (11c. to 14c.), $2,185.37; butter, 5,085 lb. (58c. to 67c.), $3,034.56; coffee, 1,190 lb. (40c. to 50c.), $520.75; flour, 400 sacks ($4.50 to $7.05), $2,238; jam, 4,876 lb. (15c. to 35c.), $1,365.50; marmalade, 1,492 lb. (20c. to 30c.), $369.78; rice, 3,150 lb. (11c. to 16c.), $466.50; rolled oats, 5,080 lb. (6c. to 8c.), $360.20; sugar, 14,200 lb. (13c. to 22c.), $2,553.12; vegetables, 173 cases ($4.75 to $5), $832; potatoes, 350.07 cwt. ($2.25 to $6.87½), $1,316.30; tea, 2,200 lb. at 43c.; sundry provisions, $276.47	26,661 26
Carried forward	1,109,024 44

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts	$ cts
Brought forward		1,109,924 44
Southern Alberta District, "M" Division, Macleod—Concluded—District de l'Alberta Sud, Division "M," Macleod—Fin		
Coal, 588.75 t., $5,072.26; b.s. coal, 2.4 t., $72.10; hauling coal, $31.85; coal hods, 6, $21.60; electric light, $1,818.59; electric supplies, etc., $149.78; cartridges, 30 M, $1,128.96; matches, $30.75; water, $600; coal oil, 88 gal., $49.20; ice, 62.77 cwt., $172.63; gates, 2, $28.50; glass, 6 doz. lights, $21; oil and turpentine, 6½ gal., $24.50; pails, 12, $16.20; wire screen, 37 yd., $16.65; white lead, 75 lb., $18.75; bar iron, 562 lb., $50.58; kitchen and table ware, $91.25; rope, 661 lb., $306.75; paint, 40½ gal., $218.05; stove parts and repairs, $174.37; stoves, 2, $100; steel, 420 lb., $49.35; soap, 1,272 lb., $229.94; lumber, $799.61; sundry hardware, $894.06		12,187 28
Bran, 90 cwt., $179.50; hay, 350.52 t., $13,669.78; oats, 5,663½ bush., $6,676.97; straw, 44.26 t., $431.20; horseshoes, 2,822 lb., $331.26; horseshoe nails, 310 lb., $88.45; toe calks, 100 lb., $17; forge, $31.50; clipping machine, $63.75; harness supplies and repairs, $305.50; stable brooms, 20, $40; hauling, $21.25; veterinary attendance and supplies, $305.60; total, $22,161.76; less freight on hay and oats, $1,110.66		21,051 10
Two auto trucks purchased from Militia Dept., at $920; motor transport running expenses and repairs, $1,703.99; repairs to transport, $75.57; repairs to tents, wagon covers, nose bags, etc., $134.35; repairs to windows, $59; papering, Insp. MacDonald's and Insp. Lindsay's quarters, $250, Insp. Townsend's quarters, $99, sgt.-major's quarters, $64; plumbing, 452½ hr., $333.67; plumbing material, $164.76; shingles, $109.75		4,834 09
Medical attendance, $126; hospital attendance, $744.25; drugs, $804.65; burial expenses, $70; rent of 3 telephones, 15 m. to Mar. 31, $167.50; garden seed, $15.20; postage, $280; telegrams and telephones, $179.42; brooms, 6⅝ doz., $86.70; cleaners, 39 doz., $53.65; stocks and dies, 1 set, $21; supplies for tailors' use, $75.55; use of electric thawing machine, $15; picketing toggles, 160, $24; window blinds, 123, $333.15; oilcloth, 32 yd., $24; sleigh runners, 1 set, $16.50; sundry items, $149.21		3,185 78
Expenses *re* Indian Affairs, $14; Interior Dept., $13.65; prisoners, $69.70		97 35
Expenses of Banff patrol and camp: provisions, $4,506.93; ammunition, $376.32; burial expenses, $183; drugs, $84.85; express, $54.29; forage, $6,181.73; fuel, $23.15; harness supplies and repairs, $95.70; hardware and sundry equipment, $115.50; hospital attendance, $533.41; medical attendance, $160; motor transport running expenses and repairs, $952.31; postage, $40; picket posts, $44.40; picket ropes, $61.60; shoeing, $26.20; veterinary supplies, $25.40; sundry items, $68.44		14,533 23
Blairmore detachment: board, lodging and horsefeed, $50.88; meals to members of force on strike duty, $751.36; rations, $1,345.94; living expenses, Insp. Macdonald, $125.25; coal, 16 tons, $117.30; horseshoeing, $138.60; hauling, $115; motor transport running expenses and repairs, $22.68; Sgt. Grant, use of private car on police service at 10c. a mile, $34.50; electric light, $77.62; water, $25; rent of quarters, 12 m. to Mar. 31, $410; rent of stable, arrears, $10, 12 m. to Mar. 31, $120; telephone rent, 1, 4 m. to April 30, 1920, 1, 15 m. to Mar. 31, $68; stove, $90; sundry items, $33.89; expenses *re* prisoners, $413		3,949 02
Brocket detachment: provisions, $590.31; oats, 10 cwt., $36.76; coal, 9 tons, $185; hauling, $20; rent of quarters, 12 m., $180; sundry items, $16.71		1,028 78
Coleman detachment: det. meals at 50c., $775.50; use of private car on police service at 10c. a mile, Corp. Lillis, $266.60; coal, 5 tons, $33.95; hauling, $17.75; electric light, $28.90; rent of quarters, April 1 to May 15 at $15, May 16 to Mar. 31 at $25, $285; rent of stable, Jan. 13 to Mar. 31 at $18, $47.03; telephone rent, 13 m. at $4, sundry items, $35.85; expenses *re* prisoners, $104.85		1,647 43
Pincher Creek detachment: det. meals at 45c., $297.45; rations, $636.02; hay, 6.39 tons, $199.69; oats, 9.9 cwt., $38.08; coal, 17.87 tons, $224.44; horseshoeing, $49.40; hauling, $50.04; electric light, $45.15; telephone rent, 12 m. to June 30, 1921, $39; water, $27; sundry items, $48.89		1,655 16
Stand-off detachment: sundry board, lodging and horse feed, $209.05; rations, $126.35; hardware, paint, etc., $51.65; lumber, $100.50; sundry items, $31.41		518 96
Waterton Lakes detachment: rations, $198.50; rent of quarters, 5 m. to Sept. 30, $100; sundry items, $56.35		354 85
British Columbia District, "E" Division, Vancouver—District de la Colombie-Britannique, Division "E," Vancouver ($213,212.66)		
Sundry board, lodging and horse feed, $1,241.30; fares and berths, $199.40; motor hire, $72; street cars, $185.31; express and freight, $738.46		2,436 47
Carried forward		1,175,563 94

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts	
Brought forward		1,175,503 94
British Columbia District, "E" Division, Vancouver—Continued—*District de la Colombie-Britannique, Division "E," Vancouver*—Suite		
Board and lodging, Insp. Bell, $53.90; Mrs. Wroughton, expenses *re* transfer from Edmonton, $51.50; Insp. Gordon, expenses on transfer from Ottawa, $63.30; travel, Insp. Tupper, $87.85; Insp. Irvine, $22.55; Insp. Hill, $17.90; Insp. Fletcher, $10; Asst. Commr. Wroughton, travelling allowance, 98½ d. at $5...	799 50	
Bacon, 97.47 cwt. ($38.50 to $47), $4,217.90; beef, 83,149½ lb. (17c. to 22c.), $15,785.09; bread, 30,856 loaves (7¾c. to 9c.), $2,647.61; butter, 8,987 lb. (54c. to 64c.), $5,329.98; coffee, 2,400 lb. (30c. to 52c.), $1,028; tea, 3,174 lb. (43c. to 49c.), $1,392.06; flour, 252.5 brl. ($9.50 to $14.50), $3,296.75; jam, 8,784 lb. (15c. to 37½c.), $2,326.58; marmalade, 816 lb. (20c. to 23c.), $173.28; rice, 4,200 lb. (5c. to 14c.), $450; rolled oats, 8,320 lb. (4¾c to 6½c), $503.60; potatoes, 703.57 cwt. (80c. to $6.50), $2,003.92; sugar, 18,600 lb. (12c. to 23c.), $3,182.75; vegetables, 42 cases ($3.90 to $4), $166.20; sundry provisions, $302.90..	12,806 02	
Coal at $10.50 to $15.50, $3,985.36; wood, 4 cords, $33.05; matches, 9 cases, $69.45; electric light, $1,259.03; electric power, $223.05; gas, $86.47; ice, $125.87; water, $269.61; laundry, $74.90; soap, 1,849.5 lb., $261.80; cleaners, 48 cases and 3 doz., $252.45; disinfectants, $74.10; scavenging, $108.25; cleaning chimneys, $77; clearing ground for new building, $15.42	6,915 81	
Bran at $2.40 to $3 per cwt., $459; hay at $47 per ton, $13,669.41; oats at $4.40 per cwt., $7,686.10; straw at $15 per ton, $3,692.83; flax seed, 15 cwt., $155; horseshoeing, $4,488.82; horseshoes, 11 kegs, $118.20; horse brushes, 3 doz., $69.09; horse clipper, $16; stable brooms, 30, $46.38; harness supplies and repairs, $433.68; veterinary attendance, $195.50; veterinary supplies, $153.45; pasturage, $548.56..	31,732 02	
Chairs, 16, $162.65; tables, $28.80; desks, 4, $202.05; steel sections, 5, $325.58; steel ends and locks for cabinets and desks, $50.40; sewing machine, $91; filing cabinets, 3, $175.50; window shades, 9, $18.50; range, $108.63; boiler, $18.85; cotton, 42 yd., $17.30; napkins, 1 doz. and towels, 9 pr., $18.38; sheets, 6 pr. and pillow cases, 6, $45; table cloths, 3, $14.94; bedspreads, 3, $19.50; material for tailor's use, $33.74; linoleum, 38⅓ sq. yd., $57.50; rug, $70.65; curtains, $34; smocks and overalls, 3 suits, $15	1,507 97	
Hardware, etc., $342.56; lumber, $278.82; cement, $21.84; kitchen and tableware, $189.33; electric irons, 2, $35.65; mops, 24, $32.15; brooms, 2¾ doz., $47.40; rope, 158 lb., $59.81; paint, 6 gal., $29.80; floor oil, 24 gal., $22.45; kalsomine, 615 lb., $62.02; kalso brushes, 6, $15.78; garbage cans, 6, $45.88; cartridges, 40 M, $1,505.28; hose, 150 ft., $36.28; stock pots, 4, $27.62; electric welded fence, 145 rods, $138; fire pails, 16, $20; wire screens, 3, $16; blacksmiths' coal, 30 cwt., $53.45; fuel oil, 5,075 gal., $542.29; glass, 27 lights, $34.04; plate glass windows, $55.05; sundry hardware, $101.14	3,712 64	
Repairs, etc.: electric, $339.42; plumbing, $64.42; altering kits, $139; repairs to elevator, $79.67; moving phones, $15.01; repairs to horse clippers, $105.56; packing and crating, $23.15; repairs to windows, $23.72; repairs to roller door, $53.51; stove and furnace repairs, $53.75; motor transport running expenses and repairs, $5,881.94; sundry repairs, $51.80	6,830 95	
Rent: headquarters office, $1,830; barracks, $4,800; officers' mess, $500; asst. commr.'s quarters, June 17 to Aug. 16, and Aug. 1 to Mar. 31, $998.28; Inspt. Fletcher's quarters, May 1 to 13, $23; Inspt. Hill's quarters, 12 m., $802.50; Inspt. Irvine's quarters, $100; sgt.-major's quarters, Oct. 1 to Mar. 31, $300; riding school, 1 m. to April 15, $60; stables, 12 m. to April 6, 1921, $1,800	11,213 78	
Telephone rent, $590.78; telegrams and telephones, $831.44; postage, $470; incidentals *re* obtaining information, $147.15; cheque 4451 charged in error (refunded to Casual Revenue), $108.52; paid for secret information, $25; settlement of claim for damages during execution of search warrant, $37.50; medical attendance, $60; hospital attendance, $1,763.35; drugs, $967.23; nursing, $30, massaging, $72.50; photos, $40.25; seeds, $33.50; burial expenses, $238.25; guides, 9 sets, $44.60; folders, 6 sets, $28.36; mimeo. ink, 3 tins, $16.50; sundry items, $67.37	5,572 30	
Purchased from Militia Dept., brushes, 400, $141; bedsteads, 50, $375	516 00	
Expenses *re* Customs Dept., $58.70; Health Dept., $735.35; Immigration, $46.27; Inland Revenue, $18.25; Justice Dept., $147.88; Militia and Defence, $1.65; P.O. Dept., $24.45; prisoners, $166.66; Secretary of State, $2.45	1,201 66	
Shaughnessy Barracks ("H" Division) ($16,351.64)— Insp. Irvine, allowance in lieu of quarters, fuel, etc., Aug. 5 to Oct. 16 at $60, $143.23; board, lodging and horse feed, $226.55; bacon, 101 lb., $46.46; beef, at $17.90 to $18 per cwt., $1,532.74; bread, 10,512 loaves (7¾c. to 9c.), $888.16; rent, Inspt. Vernon's quarters, April, $55, April 26 to Aug. 31 at $85, 7 m. to Mar. 31 at $75, $934.17	3,771 31	
Carried forward		1,292,084 50

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.	$ cts.
Brought forward		1,292,084 50
British Columbia District, "E" Division, Vancouver—Continued—District de la Colombie-Britannique, Division "E," Vancouver—Suite		
Shaughnessy Barracks—*Concluded.*		
Coal, 36.3375 tons, $476.86; electric light, $769.89; electric power, $100.10; ice, 42.375 tons, $377.98; water, $183.27; gas, $21.59; washing bedding, $46.40; fuel oil, 12,339½ gal., $1,762.68	4,038 77	
Hay, 25.0225 tons, $1,176.06; oats, 160 cwt., $704; horseshoeing, $100.40; horseshoes, 600 lb., $63.86; horseshoe nails, 125 lb., $32.22; horse brushes, 3 doz., $34.54; stable brooms and forks, $29.73	2,140 81	
Kitchen and tableware, $410.18; meat trays, 1¾ doz., $44.10; basin taps, 30, $126; brooms, 2½ doz., $15.92; garden hose, 250 ft., $36.75; fire extinguishers, 44 at $9, 16 at $16, 6 at $16.50; refills for same, 12, $19.20; fire pails, 4 doz., $59.28	1,462 43	
Lumber, $497.32; blacksmiths' coal, $20.25; wheelbarrows, 2, $24.50; rope, 176 lb., $103.08; drag scraper, $18.87; garbage cans, 4, $30.38; stock pots, 3, $122.20; iron pipes, 244¼ ft., $27.24; plate glass, 3 lts., $26.42; sundry hardware, etc., $424.55	1,294 81	
Motor transport running expenses and repairs, $1,363.63; repairs to transport, $14.30; boiler repairs, $20; repairs to heating plant, $137.16; repairs to horse clippers, $20.95; electric supplies and repairs, $76.75; repairs to rotary pump, $35.53; plumbing and sundry repairs, $21.68	1,690 00	
Range, $275; top plates for range, 4, $47; stove and 4 heaters, $128.65; boiler, $56.14; scales, 2, $103; vise, $24.01; chairs, 11, $106.70; floor wax, 3 cases, $202.64; curtains, 6 pr., $30; linoleum, 27½ yd., $43.73	1,016 87	
Telephone rent, $90; postage, $20; street cars, $56; pullmans, $52.65; plough, $46.35; harrow and evener, $27.50; making smoke pipes, $28.85; fumigating barracks, $15; medical attendance, $68; hospital attendance, $142; barrels, 25 at $5; butcher block, $40; plants, $18.40; sundry items, $60.39	790 14	
Expenses *re* prisoners	146 50	
Alert Bay detachment: det. meals at 60c., $631.80; sundry board, lodging and horse feed, $31; rations, $715.81; rent of quarters, 12 m to Mar. 25, $180; hire of launch, $159.50; wood, 20 cords, $200; coal oil, 56 gal, $38.46; hospital attendance, $18; medical attendance, $12.50; postage, $15; arm chairs, 3 at $6; stove, $72.57; window shades, 10, $16.40; sundry items, $55.95; expenses *re* Indian Affairs, $49.60; Inland Revenue, $9.50; Justice Dept., $13.25	2,237 34	
Cumberland detachment: det. meals at 50 and 75c., $1,762.50; sundry board, lodging and horse feed, $1,127.45; rations, $673.48; rent of quarters, 12 m. at $40; coal, 22 ton, $166.15; hay, 11.125 ton, $505.62; straw, 4.025 ton, $142.50; oats, 96 cwt., $394; Corp. Cronk, use of private car on police service at 10c. a mile, $721.70; express, $17.60; postage, $25.50; hauling, $15.25; medical attendance, $22; water, $36.40; telephone rent, 12 m. to Mar. 25, $42; horseshoeing, $92; altering kits, $19.50; electric light, $81.54; sundry items, $73.55; expenses *re* Justice Dept., $80.25; Health Dept., $22	6,500 99	
Esquimalt detachment: board, lodging and horse feed, $157; provisions, $5,272.14; coal, 2 ton, $22; hay, 10.9475 ton, $449.45; straw, 6.0075 ton, $125.66; oats, 80.57 cwt., $274.90; horseshoeing, $152.50; Sergt. Walshaw, use of private car on police service at 10c a mile, $74.90; repairs and upkeep of motor cycle, $324.35; telephone rent, $81; wood, 2 cords, $20.75; Thacker & Holt, repairs to heating plant (contract), $120; sundry repairs, $42.05; veterinary attendance, $25; launch hire, $17.50; express, $21.32; drugs, $20.85; ice, $28.80; soap, 381½ lb., $59.04; kitchen and tableware, $34.86; street cars, $26.80; sundry items, $60.25; expenses *re* Health Dept., $1.25	7,412 37	
Grand Forks detachment ($11,227.92)—		
Board, lodging and horse feed, $1,119.82; bacon at 65c. a lb., $488.80; beef at 25 and 27c. a lb., $1,035.38; sundry provisions, $1,576.11; travel, Insp. King, $288.50; bran, 14 cwt., $41.10; hay, 21.848 ton, $1,065.89; straw, 7.2 ton, $80; oats, 211 cwt., $803.05	6,492 65	
Coal, 59.513 ton, $718.68; wood, 12⅜ cords, $127; electric light and heat, $212.67; water, $92.65; ice, 2 ton, $40; hauling, $51.40; livery, $48; horseshoeing, $260.88	1,551 28	
Hardware, $137.04; kitchen ware, $15.80; plumbing, $16.40; stove and furnace repairs, $17.10; electric supplies and repairs, $27.20; window blinds, 16, $26.50; lumber, $19.62; soap, $30; pasturage, $28.77	318 43	
Carried forward		1,329,177 89

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued $ cts.
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

Brought forward 1,329,177 89

British Columbia District, "E" Division, Vancouver—Continued—*District de la Colombie-Britannique, Division "E," Vancouver*—Suite

Grand Forks detachment—*Concluded*
Medical attendance, $145; veterinary attendance and supplies, $108.90; repairs and upkeep of auto and motor cycle, $885.19; express, $94.55; postage, $110; telephone rent, $111.75; telegrams and telephones, $79.99; rent, officers' quarters, April 1 to 15 at $30, 11½ m. at $40, barracks, 11 m. at $60; ration allowance, Sergt. Aitkin, Aug. 26 to Sept. 13, $18; fares and berths, $32.35; sundry items, $89.43; expenses *re* Health Dept., $19.65; Inland Revenue, $15.45; Justice Dept., $20.30 ..... 2,865 56

Hazelton detachment: det. meals at 50 and 45c., $1,239.40; det. lodging, $16.72; sundry board, $62.67; rations, $478.38; bran, 6 cwt., $19.70; hay, 10.485 ton, $509.30; oats, 75 cwt., $329; horseshoeing, $129.60; rent of quarters, Mar. 15 to Dec. 25 at $50, Jan. 1 to Mar. 31 at $25, $542.74; wood, 4 cords, $33.50; postage, $22.20; pack saddles, 4, $48; tents, 4, $24; pack covers, 4, $18; hardware, $21.15; medical attendance, $18; hauling, $48.50; kitchen and tableware, $19.25; hospital attendance, $23.50; compensation to members of detachment for effects destroyed by fire (O.C. 11-3-21), $101.50; sundry items, $94.53; expenses *re* Indian Dept., $49 ..... 3,848 64

Kamloops detachment: det. meals, 1,533, $722; sundry board, lodging and horse feed, $450.80; rations, $249.90; coal, 10.605 tons, $20.86; hay, 7.7075 tons, $359.28; straw, 68 cwt., $58; oats, 90 cwt., $293.90; rent of quarters, 12 m. to April 5, $204; medical attendance, $16; veterinary attendance, $20.25; horseshoeing, $66.23; electric light, $23.22; hauling, $19.25; postage, $17; pasturage, $35.70; telephone rent, $44; water, $19.50; sundry items, $67.45; expenses *re* Justice Dept., $386.95; War Measures Act, $25.95; prisoners, $3.25 ..... 3,103 45

Launch *Chakawana* ($5,819.77)—
Rations, $2,380.48; medical supplies, $28.95; engine supplies, etc., $391.49; docking, $35; coal, 9.1 tons, $135.05; hardware, $71.88; kitchen ware, $21.15 ..... 3,064 00

Repairs to rudder, $40.65; repairs to clutch and shaft, $40.12; sundry repairs, $15.92; rope, 87½ lb., $36.31; paint, 20§ gal., $91.50; gasoline, 563 gal., $246.77; engine oil, 7,228 gal. at 27½ to 35½c. per gal., $2,035.29; polarine oil, 139½ gal., $163.72; coal oil, 48 gal. at 46 to 52c., $23.28; sundry items, $44.21 ..... 2,755 77

Merritt detachment: det. board and lodging, $882.36; sundry board, lodging and horse feed, $344.45; hay, 9.175 tons, $407.88; straw, 3 tons, $50; oats, 41 cwt., $128.35; rent of quarters, 12 m. to Mar. 31, $180; rent of stables, 12 m. to Mar. 31, $120; horseshoeing, $75.05; coal, 4 tons, $34.25; wood, 7½ cords, $57; hospital and medical attendance, $57.71; electric light, $26.80; telephone rent, $30; cartage, $20.85; postage, $20; sundry items, $76.87; expenses *re* Health Dept., $132.85; Justice, $29; prisoners, $27.20 ..... 2,700 62

Midway detachment: det. meals at 50c., $395; sundry board, lodging and horse feed, $549.05; rations, $560.27; hay, 9.1025 tons, $437.07; oats, 71 cwt., $196.50; linseed meal, 105 lb., $15.45; rent of quarters, 12 m. to Mar. 31, $180; rent of stable, 12 m. to Mar. 31, $36; wood, 23 cords, $175; repairs and upkeep of motor cycle, $114.30; coal oil, 32 gal., $22.45; hauling, $43.25; horseshoeing, $56.10; postage, $17; sundry items, $60.80; expenses *re* Justice Dept., $21.50 .. 2,879 74

Nanaimo detachment: det. meals at 35 and 50c., $779.30; det. feeds, $1,318; sundry board, lodging and horse feed, $411.95; rations, $681.31; rent, O.C's quarters, 12 m. to Mar. 25, $300, barracks, 12 m. to Mar. 25, $264; coal, 17 tons, $161; wood, 3½ cords, $24; water, $24; shoeing, $132.25; hardware, $16.80; hauling, $28; electric light, $60.12; telephone rent, $54; telephone tolls, $19.91; postage, $23; sundry items, $23.70; expenses *re* Justice Dept., $13.75 ..... 4,335 09

Nelson detachment: det. meals at 60c., $942.60; sundry board, lodging and horse feed, $347.25; rations, $592.04; hay, 6.1845 tons, $297.52; oats, 61 cwt., $210.10; straw, 3.0375 tons, $73.93; coal, 15 tons, $204.25; wood, 13⅔ cords, $131; rent of quarters, 12 m., $166; rent of sergeant's quarters, 12 m., $300; rent of stable, 12 m., $120; horseshoeing, $77.15; electric light, $67.33; telephone rent, 12 m. to May 31, $60; postage, $17; repairs and upkeep of motor cycle, $33.35; water, $15; sundry items, $70.35; expenses *re* Justice Dept., $28.50 ..... 3,753 37

Ocean Falls detachment: det. board and lodging, $1,100.88; sundry board and lodging, $39.45; rent of quarters, Mar. 26, 1920 to Mar. 31, 1921, $182.90; postage, $18; sundry items, $22 ..... 1,363 23

Carried forward 1,359,847 40

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.	$ cts.
Brought forward		1,359,847 49
British Columbia District, "E" Division, Vancouver—Concluded—*District de la Colombie-Britannique, Division "E," Vancouver*—Fin		
Port Alberni detachment: det. board and lodging, $531.31; det feed and stabling, $669.90; sundry board, lodging and horse feed, $171.75; rations, $682.57; Sergt. Taylor, use of private motor, 10c. a m., $768.90; rent of quarters, 12 m. to Mar. 31, $204; rent of N.C.O's quarters, 1 m. to Oct. 25, $25; rent of office, May 14 to Mar. 31, $103.87; coal, 2 tons, $29.30; wood, 20 cords, $132.50; electric light, $32; telephone rent, $24; shoeing, $38; boat fares, $16; postage, $16; sundry items, $58.15; Health Dept., $58.25	3,561 50	
Prince George detachment: det. meals at 50 and 60c., $1,962.10; rations, $49.95; hay, 18.905 tons, $902.54; oats, 100 cwt., $340; rent of quarters, 12 m. to Mar. 25, $840; shoeing, $169.27; wood, 29 cords, $221.50; water, $23.22; postage, $26; electric light, $38.56; electric supplies, $15.35; harness supplies and repairs, $33.15; wash-stands, 4, $36; tables, 5, $34.60; repairs to transport, $16.35; sundry items, $76.27; expenses *re* Health Dept., $56.50; Immigration, $3.50	4,844 86	
Prince Rupert detachment ($8,610.35)—		
Det. meals at 60c., $2,731.20; sundry board, lodging and horse feed, $1,015.49; rations, $503.02; travel, Insp. Acland, $525.55; rent of Insp. Acland's quarters, 12 m. to Mar. 26, $510; rent of sub-district office, 12 m. to Mar. 26, $600	5,885 26	
Coal, 32.048 tons, $477.60; 2 heaters and pipes, $30; detective's allowance, Sergt. Warrior, 12 m., $600; desks, 4, $43; tables and chairs, $20.25; filing cabinet, $30; t. w. desks, 3, $155.25; hardware, $19.76; cleaners, 100 lb., $15.65; berths and fares, $24.60; cartage, $83.50; express, $85.70; livery and stage, $43.50; drugs, $24.20	1,653 01	
Hospital attendance, $17.50; medical attendance, $139; electric light, $63.25; telephone rent, May 1 to April 30, $56; telegrams and telephones, $77.56; postage, $146; sundry items, $71.62; expenses *re* Health Dept., $15, *re* Immigration, $106.35, *re* Indian Affairs, $3, *re* Inland Revenue, $17.25, *re* Justice Dept., $359.55	1,072 98	
Stewart detachment: rations, $1,007.31; rent of quarters, 12 m. to Mar. 31, $480; rent of stable, 12 m. to Mar. 31, $300; oats, 40 cwt., $176; coal, 9.0125 tons, $126.17; medical attendance, $108.15; shoeing, $126.50; hauling, $26; postage, $15.30; blinds, 13, $26; coal oil, 65 gal., $40.03; harness supplies, $30.39; soap and matches, $28.17; sundry items, $42.44	2,532 46	
Telkwa detachment: det. meals at 60c., $53.40; rent of quarters, Mar. 15 to 25, $8.87; hauling, $17; heaters, 2, $54.25; coal, 7 tons, $38.50; oats, 7.04 cwt., $19.36; sundry hardware and equipment, $52.16; sundry items, $23.87.	267 41	
Trail detachment: det. meals at 50c., $1,068; sundry board, lodging and horse feed, $601; rations, $278.62; hay, 12.2725 tons, $567.76; oats, 84 cwt., $262.35; rent of quarters, 12 m. to Mar. 31, $300; rent of stable, 12 m. to Mar. 31, $108; shoeing, $117.30; coal, 2.32 tons, $23.06; wood, 10 cords, $114; hospital and medical attendance, $30.50; telephone rent, June 1 to Feb. 28, $45; electric light, $28.65; postage, $19; sundry items, $54.41; expenses *re* Justice Dept., $14.50	3,632 15	
Victoria detachment ($2,984)—		
Board and lodging, $307.40; travel, Inspt. Shoebotham, $196.37; rent of quarters, Mar. 26 to Sept. 7, and Sept. 1 to Mar. 25, $471.33; rent of sub-district office, Mar. 25, 1920, to Mar. 31, 1921, $345; expenses of Inspt. Shoebotham and family on transfer from Lethbridge, awaiting furniture, $210.90; hospital attendance, $184.70	1,715 70	
Coal, 12 tons, $175.80; wood, 9 cords, $88; electric light, $44.74; telephone rent, $91.50; hardware, $27.10; electric alterations and supplies, $18.03; telegrams and tolls, $74.78; street cars, $145.15; postage, $104; motor cycle repairs, $29.04	798 14	
Hauling, $170.40, auto hire, $31.12; drugs, $61.90; launch hire, $22; disconnecting range, etc., $22.63; express, $28.84; freight, $36.12; sundry fares, $18.35; sundry items, $70.10; expenses *re* prisoners, $8.70	470 16	
Yukon District, "B" Division, Dawson—District du Yukon, Division "B," Dawson. ($64,184.65)		
Board, lodging and horse feed, $1,257.01; board and keep of dogs, $1,189.65; board and lodging, Supt. and Mrs. Tucker, $383.13; travelling expenses, Supt. Knight on transfer to Winnipeg, $141, Supt. Tucker, $51.15, Insp. Telford, $37.95; fares, $109.45; hire of dog team, $65; hire of guides for patrol, $197; launch hire, $25; express and freight, $698	4,154 34	
Carried forward		1,390,434 47

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued
Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.—Suite

	$ cts.
Brought forward	1,390,434 47
Yukon District, "B" Division, Dawson—Continued—*District du Yukon, Division "B," Dawson*—Suite	
Apricots, 558 lb. at 31⅓c., 835 lb. at 52c.; bacon, 1,645½ lb. at 66c., 1,909 lb. at 70.6c.; beef, 3,390⅞ lb. at 37½c., 7,132 lb. at 42c.; butter, 558½ lb. at 69c., 838¾ lb. at 79.2c.; coffee, 124¼ lb. at 48c., 243 lb. at 74c.; flour, 44.63 cwt. at $8.80, 83.505 cwt. at $11.40; pickles, 19¼ gal. at $2.75, 7 gal. at $4.40; potatoes, 3,347 lb. at 6½c., 6,579 lb. at 14½c.; rice, 254½ lb. at 14c., 410½ lb. at 18c.; rolled oats, 419 lb. at 10½c., 824 lb. at 12c.; sugar, 2,621 lb. (13½c. to 26½c.), $550.45; vegetables, 35 cases ($5.90 to $7), $234.08; sundry provisions, $251.33	12,486 92
Dogs, 2, $40; hay, 109 tons, $2,628; oats, 12 tons, $1,783.92; coal oil, 50 gal., $33.90; wood, 216.453 cords at $15; hospital attendance, $110; medical attendance, $240.25; matches, 14½ gr., $50.40; soap, 600 lb., $129.78; cleaners, 10 cases, $101.50	8,364 55
Electric light, 12 m. at $100; electric supplies and repairs, $93.50; altering kits, $310.25; cutting wood and ice, $46; drying meat, $30; postage, $118; plumbing, $134; telephone rent, $376.20; telegrams, $319.95; water, 12 m. at $130; washing blankets, $22.90	4,210 80
Hardware, $232.32; brooms, 2½ doz., $44; furnace, $225.89; horse brushes, $15; horseshoeing, $268.50; lumber, $80.88; harness supplies and repairs, $59.75; motor transport repairs and running expenses, $266.50; paint, 47 qt., $91.50; turpentine and varnish, $75.50; stove and furnace repairs, $208.58; sundry items, $81.62; expenses *re* coroners' inquests, $65; lunatics, $20	1,735 04
Expenses of Macpherson Patrol: meals, $80; provisions, $316.16; dog feed, $713.15; blanket socks, 14 pr., $25.50; dogs, 3, $125; hire of dog teams and drivers, $401.23; guide and trail breaker, 64 d. at $6; forerunners, 2, 14 d., $52.50; mocassins, 30 pr., $59.25; snowshoes, 17 pr., $114; socks, 18 pr., $37; sweaters, 4, $48; toboggans, 5, $83; tobacco, 20 lb., $52.50; sundry equipment and supplies, $200.78	2,692 07
Atlin detachment: det. board and lodging, $991; rent of quarters, 12 m. to Jan. 31, $120; hire of dog team and sleigh, 9 d. at $5; hire of dog runner, 9 d. at $5; horseshoeing, $50.50; water, $36; wood, 2 cords, $19; hospital attendance, $55.80; medical attendance and medicine, $47.50; dog feed, $19.25; hauling $15; coal oil, 20 gal., $15.25; sundry items, $16.10	1,475 40
Black Hills detachment: det board and lodging, $61; sundry board and lodging, $49	110 00
Burwash Landing detachment: board, fuel, light and rent, July 20 to Nov. 30, $548.39; dog, $25; dog feed, $12; board, $20; fish net, $35; freight, $105	745 39
Carcross detachment: det. board and lodging, $1,045; sundry board, $22; wood, 15 cords, $155; rent of winter quarters, Sept. 15 to Feb. 28, $67.50; ground rental, April 1 to Feb. 28, $27.50	1,317 00
Carmacks detachment: det. meals at $1, $1,026; sundry board and lodging, $117.50; rent of quarters, Feb. 1 to Jan. 31, $180; guide, 6 d. at $5; hire of dog, $19; sundry repairs, $3.90	1,376 40
Champagne detachment: det. meals at $1. $429; sundry board, lodging and dog feed, $209.50; rent of quarters, Feb. 1 to Aug. 7, $62.50; repairs to transport, $2.55	703 55
Forty Mile detachment: det. meals at $1, $997; sundry board and lodging, $6; wood, 10 cords, $100; repairs to stove, $6	1,109 00
Granville detachment: det. meals at $1, $757; sundry board and lodging, $8; wood, 12 cords, $144; water, $25; stove and pipes, $26.75; repairs to transport, $6.65	967 40
Mayo Landing detachment: det. meals at 83⅓c. and $1, $1,355.50; sundry board, lodging and dog feed, $47.50; rent of quarters, April 8 to Jan. 8, $135; wood, 13 cords, $155; fitting up sled, $29; hardware, $25.25; sundry items, $19.50	1,766 75
Rampart House detachment: provisions, $1,048.64; rent of quarters, Oct. 1, 1919 to Dec. 31, 1920, $225; dogs, 4, $150; dog feed, $511.19; matches, 3 gr., $17.10; toboggans, 2, $55; dog harness, $22.50; freight, $130; exchange on U.S. money, $65.98; sundry items, $77.02	2,302 43
Ross River detachment: det. meals at $1, $798; provisions, $18.25; rent of quarters, Oct. 1 to June 15, $85; wood, 9 cords, $63; dog, $20; sundry items, $21.37	1,005 62
Teslin Lake detachment: board, lodging and horse feed, $91.12; provisions, $1,083.09; rent of quarters, Feb. 1 to Aug. 31, $50; hire of guide, $40; hire of dog team, $15; toboggan, $15; fish net, $20; dogfeed, $38.12; dogs, 2, $40; dog sleigh, $18; coal oil, 30 gal., $19.50; hardware, etc., $21.70; freight, $247.97; sundry items, $30.35	1,729 85
Carried forward	1,434,532 64

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	1,434,532 64
Yukon District, "B" Division, Dawson—Concluded—*District du Yukon, Division "B," Dawson*—Fin	
Whitehorse detachment: apricots, 660 lb. at 32½c. and 50c., $278.72; bacon, 1,402 lb. at 65c. and 70c., $944.25; beef, 5,295¾ lb. at 37½c. and 35c., $1,910.22; butter, 655 lb. at 70c. and 80c., $495.20; flour, 5,900 lb. at 8½c. and 11c., $588.50; potatoes, 4,556 lb. at 5½c. and 10c., $383.19; rice, 1,017 lb. at 14c. and 20c., $189.96; sugar, 1,235 lb. at 13c. and 27½c., $267.27; vegetables, 15 cases at $6 and $7, $102; sundry provisions, $315.24; board, lodging, etc., $187.90; rent of quarters, Mar. 11 to July 11, $72; hay, 35.029 ton, $4,473.71; oats, 352½ bush., $958.08; bran, 1 ton, $120; drugs, $164.25; hospital attendance, $49; veterinary attendance, $82.50; electric light, $329.75; electric supplies, $34.75; water, $60; postage, $100; p. o. box, $16; telephones and telegrams, $53.35; scavenging, $100; dog feed, 467 lb., $129.50; dogs, 2, $50; hire of dogs, $15.20; coal oil, 30 gal., $21; hardware, $54.80; soap, 155 lb., $35.75; lime, 5 brl., $62.50; lumber, 192 ft., $21.12; wood, 100 cords, $900; sawing wood, $193.75; horseshoeing, $165.75; sleigh, $18; making canopy for range, $19; rations on patrol, $15.95; harness supplies and repairs, $49.25; sundry repairs, $58.85; Dr. A. E. Hardin, act. asst. surgeon, April 16 to July 16, $150; travel, Insp. Moorhead, $154.55; fares and berths, $125.15; hire of motor boat, $220; express, $207.93; freight, $20.75; expenses *re* lunatics, $7.75; prisoners, $7; sundry items, $63.75	15,043 14
White Pas detachment, det. board and lodging	889 00
General Accounts—Comptes généraux ($600,662.63)	
Acme Glove Works, Montreal: gloves, 3,976 pr. at $1.75; war tax, 2c.	6,958 02
Alain, P. A., Quebec, fur caps, 150 at $8.50	1,275 00
Algoma Central and Hudson Bay Ry. Co., Sault Ste. Marie, fares	145 87
Algoma Eastern Ry. Co., Sault Ste. Marie, fares	6 30
Alberta and Great Waterways Ry. Co., fares	124 92
Allan, A. A., & Co., Toronto, caps, 489 at $7.50	3,667 50
Ames-Holden-McCready, Ltd., Montreal, boots, 2 pr. at $5.75	11 50
Arlington Co. of Canada, Montreal: combs, 1,109 at $17.50 per 100, total, $194.08; less freight, $1.20	192 88
Barnard, H., & Co., Hamilton: button sticks, 2,000 at 12c., total, $240; less freight, $4.52	235 48
Bates-Innes, Ltd., Carleton Place, underwear, 3,591 garments at $1.50	5,386 50
Beal Bros., Ltd., Toronto, mane combs, 137 at 21c.	28 77
Board of Pensions Commissioners for Canada, Ottawa: motor cars, 1 at $1,800, 1 at $1,600, 1 at $350	3,750 00
Boeckh Co., Ltd., Toronto: hair brushes, 999 at 65c.; war tax, 1c.	649 36
Borbridge, S. & H., Ottawa: brushes, 60 at 48c.; burnishers, 1,000 at 86c.; haversacks, 250 at $1.04; feed bags, 50 at $4.40, 24 at $3.49; horseshoe cases, 24 at $2.40	1,510 13
Boulter Waugh, Ltd., Montreal: buttons, 1 doz. at 30c.; coat chains, 1 doz. at 75c.; fur cap, $10.50; leather straps, 6 at 28c., 24 at 25c.; lining, 107 yd. at $1.60; war tax and postage, 47c.	190 90
Boyd, R. E., & Co., Montreal, horse brushes, 1,400 at $1.60	2,240 00
Brucell Glove Mfg. Co., Toronto, gloves, 500 pr. at $1.50	750 00
Burroughs Wellcome & Co., Montreal: first aid cases, 20 at $45.50; canvas covers, 20 at $14; direction cards, 20 at 75c.; sets of letters and numbers, 20 at 50c.; packing boxes, 20 at 50c.; packing charges, $3.40	1,228 40
Canadian Government Rys., Moncton: fares, $7,819.46; meals, $10.40; freight, $122.48	7,952 34
Canadian National Rys., Toronto: fares, $66,799.54; meals, $2,386.25; freight, $21,710.37	90,896 16
Canadian Pacific Ry. Co.: fares, $18,519.86; freight, $12,234.90; transport of horses, $709.77	31,464 53
Canadian Pacific Ocean Service, Montreal, 36 ocean passages at $74	2,664 00
Canadian Woollens, Ltd., Peterborough: blue twill cloth, 8,060½ yd. at $4.10 $33,048.08; less freight, $131.99	32,916 09
Canteen Fund "E" Div. R.C.M.P.: gold crowns, 46 at $1.18; service stars, 39 at 52c.; gold chevrons, 16½ pr. at $2.94, 13 at $1.96	148 55
Carried forward	1,644,858 01

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts.
Brought forward	1,644,858 01
General Accounts—Continued—*Comptes généraux*—Suite	
Carson, H., & Co., Ottawa: horse blankets, 500 at $12.84; spurs and straps, 503 pr. at $1.48; nose bags, 500 at $2.24; head collars, 100 at $4.50; kit bags, 99 at $8.82; grooming bags, 100 at 20c.; hat bands, 818 at 40c.; curry combs, 936 at 20½c.; brushes, 12 doz. at $3.90, 2½ doz. at $3.35, 28 doz. at $3.25; rope shanks, 3½ doz. at $3; halters, 1 at $4.50, 1⅛ doz. at $23.10; Sam Brown equipment, $1.80; war tax, $9.43	10,349 41
Caverhill Learmont & Co., Montreal: Winchester rifles, 3, $159.60; shot gun, $57.70; sundry ammunition, $180.32; war tax, $2.51	400 13
Central Canada Ry. Co., Edmonton: fares, $195.36; transport of horses, $63.88; freight, $42.49	301 73
Central Vermont Ry. Co., fares	2 60
Cobourg Dyeing Co., dyeing, 3,009 yd. at 41c.	1,233 70
Code, T. A., Perth, stockings, 948 pr. at 96c., 4,160 at 95c	4,862 08
Colt's Patent Fire Arms Mfg. Co., Hartford, Conn., bristle brushes, etc	38 87
Coristine, J. & Co., Montreal: beaver hats, 27 at $18.20; muskrat hats, 410 at $8.75; beaver gauntlets, 22 pr. at $40, 1 at $35; fur caps, 4, $49.95	5,043 85
Dack, R. & Sons, Toronto, sample riding boots, 1 pr	16 00
Davidson, J's. Sons, Ottawa: pine, 1,325 ft. at $75 per M; boxes, 80 at $2.50; war tax, $1	300 38
Dominion Atlantic Ry. Co., fares	75 45
Dominion Cartridge Co., Montreal, 210,000 rounds at $36.622 per M	7,690 53
Dominion Machine and Supply Co., Ottawa, hoof prickers, 1,000 at 50c	500 00
Dufresne and Locke, Ltd., Maisonneuve: riding boots, 12 pr. at $15; ankle boots, 19 pr. at $7; sample boots, 11 pr., $120; last models, 30 at 75c	455 50
Dunlop Tire & Rubber Goods Co., Toronto, waterproof sheets, 88 at $2.85	250 80
Eastern British Columbia Ry. Co., freight	33 40
Edmonton, Dunvegan and B. C. Ry. Co.: fares, $517.32; freight, $439.39	956 71
Gamage, A. W., Ltd., London, Eng.: steel lances, 175, $958.07; insurance, freight and packing, $88.50	1,046 57
Garland, J. M., Son & Co., Ottawa: mitts, 2,490 pr. at 34½c.; gloves, 52 pr. at $1.25; thread, needles, etc., $464.69	1,388 74
Gault Bros. & Co., Montreal: blue beaver cloth, 3,142¾ yd. at $6.95; gloves, 25 doz. pr. at $9.50; total, $22,076.14; less freight, $4.02	22,072 12
Gaunt, J. R., & Son, Montreal: gold chevrons, quartermaster-sergeant's, 36 at 95c., staff-sergeant's, 300 pr. at $3.92, sergeant's, 501 pr. at $2.94, corporal's, 701 pr. at $1.96; worsted chevrons, staff-sergeant's, 299 pr. at 72c., sergeant's, 400 pr. at 54c., corporal's, 400 pr. at 36c.; arm crowns, 400 at 38c.; stars, 24 at 32c.; collar badges, 48 pr. at 14c.; total, $4,798.78; less freight, $1.30	4,797 48
Grand Trunk Pacific Coast Steamship Co.: fares, $959.50; freight, $871.33	1,830 83
Grand Trunk Pacific Ry. Co., Winnipeg: fares, $1,061.12; transport of horses, $299; freight, $465.74	1,825 86
Grand Trunk Ry. System, Montreal: fares, $3,036; freight, $502.63	3,538 63
Grant-Holden-Graham, Ltd., Ottawa: eiderdown robes, 20 at $41.75; tents, 2 at $73.90; serge tunics, 219 at $14.50; duck tunics, 366 at $2.90; duck pants, 8 pr. at $3.70; flannel shirts, 294 at $1.85; cotton sheets, 2,157 at $1.85; haversacks, 1,000 at 95c.; boat cover, $84; needles and thread, $21.55; war tax, 15c.	10,839 35
Great Northern Ry. Co., St. Paul: fares, $149.11; freight, $63.43	212 54
Hatch Mfg. Co., Whitby, brass belt buckles, 1,112 at 15c	166 80
Hemsley, G. F. & Co., Montreal: detective badges, 200 at $2; cap badges, 634 at 30c.; collar badges, 1,770 at 30c.; shoulder badges, 3,600 at 15c.; total, $1,484.20; less freight, $8.22	1,475 98
Hendee Mfg. Co., Springfield, Mass., motorcycles with side car, 8 at $413.75	3,310 00
Holbrook, G. M., Ottawa, woollen gloves, 66 pr. at $2	132 00
Independent Silk, Ltd., Montreal, laces, 3 gross	44 52
Kaufman Rubber Co., Kitchener, overshoes, 188 pr. at $2.38	447 44
Kettle Valley Ry Co., Penticton, fares	226 43
Laliberté, J. B., Quebec: white bear robe, $50; 6 musk-ox robes, $276; total, $326; less, 8 raw wolf skins, $60	266 00
Lambe, H. & Co., Toronto: tea, 2,100 lb. at 43c.; total, $903; less freight, $12.10	890 90
Leckie, J., Ltd., Toronto: Union jacks, 24 at $7.50, 49 at $4.25; war tax and postage, $4.03	392 28
London and Port Stanley Ry., fares	0 48
Long, R. G., & Co., Toronto: gauntlets, 445 pr. at $3.50, $1,557.50 less freight, $3.89	1,553 61
Lortie, J. E., Montreal: head collars, 201 at $2.85; halters, 551 at $1.84; curb straps, 250 at 14½c.; total, $1,622.95; less freight, $1.30	1,621 65
Carried forward	1,735,449 36

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts.
Brought forward	1,735,449 36
General Accounts—Continued—*Comptes généraux*—Suite	
Mackenzie, Ltd., Ottawa: shirts, 952 at $3.44; flags, 2 at $14.50; war tax, 83c..	3,304 71
Michigan Central Railroad, St. Paul: fares, $81.76; freight, $303.45	385 21
Militia and Defence Dept.: furniture, $905.49; bedding, $778.10; kitchen and tableware, $335.05; hospital supplies, $276.29; bandoliers, 1,500 at $3.60; underwear, 2,497 suits at $1.50; socks, 5,000 pr. at 50c., 8,274 at 40c.; khaki flannel, 500 yd. at 68c.; brushes, 1,000 at 20c., 940 at 16c., 1,000 at 11c.; towels, 3,000 at 25c.; braces, 4,948 at 36c.; combs, 1,992 at 6c.; sundries, $58.69..	20,759 92
Montgomerie & Workman, London, Eng., parts for revolvers and rifles	130 46
Montreal Shirt and Overall Co., khaki flannel shirts, 530½ doz. at $8	4,244 04
Mount Royal Jobbing Co., Montreal: leather mitts, 196 pr. at $2.75; gloves, 94 pr. at $19.75 per doz	693 71
Mount Royal Raw Fur Co., Montreal: Persian lamb caps, 46 at $16.50; war tax, 25c.	759 25
Naval Service Dept., fares	4 75
New York Central Railroad Co.: fares, $24.95; freight, $3	27 95
Northern Pacific Railroad, St. Paul, fares	10 65
Oliver, J. & Sons, Ltd., Ottawa: tent pegs, 200 at $48 per M, 5,500 at $46, 500 at $22.50; mallets, 12 at 85c., 160 at 75c.; war tax, $1.10	405 15
Ontario Hughes-Owen Co., Ottawa, prismatic compasses, 2 at $20	40 00
Pacific Great Eastern Ry., Vancouver, fares	2 25
Paton Mfg. Co., Sherbrooke: serge, 5,017¼ yd. at $3.80; war tax, $12.03	19,077 58
Peck, J. W. & Co., Montreal: riding breeches, 24 pr. at $2.50, 24 at $2; pants, 5 pr. at $2; yellow braid, 600 yd. at 18c.; express and war tax, $2.51	228 51
Penman's, Ltd., Paris, Ont., socks, 2,500 pr. at 35c	875 00
Père Marquette Ry. Co., Detroit, fares	10 35
Perkins-Campbell Co., New York, steel bits and springs	77 37
Pollack, M., Quebec: breeches, 2,136 pr. at $10.05, 1,837 at $7.51; duck trousers, 2,386 pr. at $2.89; jackets, 757 at $28.47, 267 at $26.27; duck jackets, 1,021 at $3.87; great coats, 31 at $35; duck, 258¼ yd. at 68c.; total, $75,935.97; less freight, $20.86..	75,915 11
Premier Hat Shops, Ottawa, Stetson hat	10 00
Pullman Co., Chicago, berth	3 00
Quebec Central Ry. Co., fares	8 93
Redmond & Co., Montreal: mitts, 2,499 pr. at $1.65; war tax, 2c	4,123 37
Reid, A. T., & Co., Toronto, ties, 502 doz. at $8	4,016 00
Rosamond Woolen Co., Almonte, blue cloth, 696⅝ yd at $4.80	3,344 40
Ross, H., Indian Lorette, Que.: moccasins, 3,626 pr. at $2.25; snowshoes, 2 pr. at $5.50	8,169 50
Royal Arsenal, Woolwich, Eng.: 1,800 steel helmets, $3,796; packing and shipping expenses, $356.24	4,152 24
Saipe, M., Toronto, sample raincoat	15 00
Scott, E. J. & Co., Montreal: yellow braid, 21,624 yd. at 18c.; sundry tailoring supplies, $893.10	4,785 42
Scully, W., Ltd., Montreal: caps and covers, 288 at $2.41; chevrons, 177 pr. at $3.50, 330 at $2.70, 50 at $1.75; crossed trumpets, 22 at $1.18; gold stars, 236 at 52c.; crowns, 100 at 41c.; buttons, 20 gross at $1.90; cap badges, 56 at 12c.; shoulder badges, 484 at 6c.; collar badges, 419 at 6c.; sundries, $12.23..	2,592 89
Simmons, Ltd., Montreal, 50 bed springs	102 00
Slater, G. A., Ltd., Montreal: field boots, 2,023 pr. at $13.24; total, $26,784.52; less account of J. Hackett, Ottawa, inspecting boots, 6½ d. at $10; travelling expenses, $75.15; total, $140.15..	26,644 37
Slater Shoe Co., Montreal: shoes, 12 pr. at $16.50, 1,990 pr. at $7.40; riding boots, 8 pr., $103.16; war tax, $15.91	15,043 07
Slater Shoe Store, Ottawa, boots, 170 pr. at $13	2,210 00
Smith-Worthington Co., New York, 2 sets chain shoes	12 27
Stetson, J. B. & Co., Philadelphia: hats, 1,000 at $116.75 per doz.; fur hats, 109 at $118.50 per doz.; freight, $37.05; total, $10,842.60; less special discount allowed on accounts over $10,000, $324.17	10,518 43
Stevens-Hepner Co. Ltd., Port Elgin: brushes, 32⅝ doz. at $14.25, 108¼ doz. at $4.85, 5 only at $4 per doz.; freight, $3.60	996 19
Thoburn, W., Almonte, khaki flannel, 21,190 yd. at 67½c	14,303 30
Timiskaming & Northern Ontario Ry. Commission, fares	1,119 41
Carried forward	1,964,571 12

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts.
Brought forward	1,964,571 12
General Accounts—Concluded—*Comptes généraux*—Fin	
Tower Canadian, Ltd., Toronto: slickers, 909 at $7.08¾; jackets and pants, 8 suits, $59.65	6,502 19
Turnbull, C. & Co., Galt: underwear, 2,517 suits at $4.60; shirts, 282 at $2.35; drawers, 76 pr. at $2.35	12,419 50
Union Steamship Co. of B.C., Vancouver: fares, $148.90; freight, $5.40	154 30
Vennat, R., Montreal, gold crowns, 596 at $1	596 00
Wabash Ry. Co., St. Louis, fares	3 60
Weitzer, H., Montreal, caps and covers, 2,017 at $2.43	4,901 31
White Pass and Yukon Route, Vancouver: fares, $3,123.45; transport of horses, $47; freight, $1,437.24	4,607 69
Wilson, M. J. & Sons, Ottawa: police batons, 1,800 at $2.60; surcingles, 502 at 75c.; roto salt feeders, 160 at 59c., 101 at 55c.; roto cakes, 494 at $26.65 per 100, 512 at $3.50 per doz.; war tax, $13.49	5,500 92
Woods Mfg. Co., Ottawa: Arctic sleeping robes, 6 at $55, 14 at $50; sweaters, 16 at $7; clothing, $268.45; tent, $26.30; pin bags, 12 at $1.48; tent valises, 12 at $3.67; sundry tent supplies, $25	1,523 55
Workman, M. & Co., Montreal: jackets, 234 at $27.10, 1,067 at $13.13, 1,995 at $12.40; tunics, 376 at $12.90; serge, 44¾ yd. at $4, 48½ at $3.75; buttons and buckles, $11.52; sundry material, $45.48; total, $50,357.39; less freight, $10.16	50,347 23
Miscellaneous Expenses—Dépenses diverses ($154,763.80)	
Services at Ottawa (Page X—3)	2,935 00
Advertising for tenders, etc., $250.05; printing posters, etc., $54.91	304 96
Subscriptions to newspapers, $463.09; press clippings, 8 m. at $35	743 09
Grant to officers' mess, Regina, $200; grants for services in extinguishing fire in Fairmont Barracks, Vancouver, Point Grey Fire Dept., $100, Vancouver Fire Dept., $100	400 00
Compensation to non-commissioned officers and men, in lieu of kits, two-thirds value	4,563 95
Public Printing and Stationery Dept.: printing, binding, etc., done in bureau, $16,341.94; government publications, $712.53; typewriters, Underwood, 11, $1,496.30; Remington, 14, $1,632.50; various, 7, $609; repairs, $456; mimeograph, $88.40; numbering machines, $127.17; comptometer, $325; encyclopedia, $150; directories, $128.95; pocket diaries, $393.94; daily journals, $623.72; law books, $467.65; stenographers' note books, $208.83; text books, $532.85; stencils, $253.30; files and folders, $1,971.66; sundry stationery supplies, $20.069.05	46,588 79
Special medical and hospital treatment: Galloway-Gibson Clinic, Winnipeg, $510.75; Laurentian Sanatorium, Ste. Agathe, Que., $40; Manitoba Sanatorium, Ninette, $860.90; Saskatchewan Sanatorium, Fort Qu'Appelle, $2,234.15	3,645 80
Medical boards: Dr. E. B. Alport, Regina, $125; Dr. W. A. Harvie, Regina, $120; Dr. S. E. Moore, Regina, $165; Dr. L. A. Stewart, Ottawa, $35; Dr. W. A. Thompson, Regina, $75; Dr. C. A. Young, Ottawa, $60; various, $89	689 00
Medical examinations of recruits: Dr. Don Armour, London, Eng., $2,135.98; Dr. P. A. MacDonald, Halifax, $46; Dr. Ed. O'Connor, Montreal, $224; various, $84.50	2,490 48
Invaliding subsistence and transport, $247.75; travelling expenses of recruits, $1,333.85	1,581 60
Legal services: Bowser, Reid, Wallbridge, Douglas & Gibson, Vancouver, King vs. Roth and Dourasoff, $1,354.06; B. Boyd, Vancouver, *re* purchase of Shaughnessy and Fairmont Hospital properties, $676.31, less $338.15 paid by S.C.R. Dept.; E. F. Collins, Moosejaw, *re* Military service defaulter, $12; Lennie and Clark, Vancouver, various cases, $15; Patterson & Macdonald, Calgary, King vs. Malaiko, $10; L. H. Putnam, Blairmore, Alta., various cases, $180.50	1,909 72
Expenses *re* imported goods: duty, Collector of Customs, Ottawa, $6,455.29, various places, $757.93; excise and sales taxes, $1,502.97; brokerage, $7; cases, etc., $6.30	8,729 49
Dept. of Interior, rent of Regina rifle range, 12 m. to Mar. 31	624 06
Remounts purchased: 22 at $100, 6 at $110, 1, $115, 66 at $125, 3 at $130, 1, $135, 1, $140, 22 at $150, 5 at $165, 5 at $175, 2 at $192.50, 27 at $200; 2 at $210, 4 at $250	24,095 00
L. Fortescue, recruiting in England: services, 2 m. to Oct. 3 at $125; living allowance, 57 d., $554.80; board and travel, $28.04; ocean passage, $194.67; assistance in office, $379.66; taxis, messengers, etc., $54.26; postage, stationery, etc., $33.09; printing, $45.40; telegrams and cables, $22.39; expenses of clerk, escorting recruits to Liverpool, $23.78; 28 fares London to Liverpool, $196.73; advance to recruit to purchase clothing, $19.47; sundry items, $16.92; difference between British and Canadian currency, $70.33	1,889 54
Carried forward	2,152,287 89

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$ cts.
Brought forward	2,152,297 89
Miscellaneous Expenses—Continued—*Dépenses diverses*—Suite	
J. Hackett, Ottawa: drawing up specifications for boots, $70; travelling expenses *re* Slater Co's. contract, $123	193 00
Compensation ranging from $3.35 to $102.25, allowed to 28 men of "H" Division, for effects lost in fire at Fairmont barracks, Vancouver (O.C. 13/12/20)	1,152 75
Amount refunded in error in 1919-20, now re-credited to Interior Dept. (*re* lunatic Kingo)	154 30
J. Rooney, J.P., Toronto, administering oath to 2 recruits	1 00
Sgt. W. O. Douglas: travel, Winnipeg to Ottawa, $17.90, and Ottawa to Dauphin, Man., and return, $73, *re* murder by Esquimaux at Chesterfield Inlet; expenses in Montreal, *re* purchase of stores for Fullerton det., $38	128 90
Charged in error to Police Vote, instead of to Vote 558	60 00
Goods purchased for proposed new northern detachments (The proposal to establish these detachments was abandoned and the goods were diverted to the use of the existing northern detachments ($51,903.37)—	
Allen, J., Quebec: duck tents, 10 at $29, 5 at $36	470 00
Amyot, Joseph & Sons, Quebec: dolls, 8 doz., $94; needles, 40 doz., $36; rubber balls, 4 doz., $21.60; thimbles, 24 doz., $13.32; sundry toys, $25.20	190 12
Canadian Oil Companies, Ltd., Quebec: coal oil, 1,500 gal, $795; cup grease, 50 lb., $10; gasoline, 2,505 gal., $1,558.20; motor oil, 175 gal., $210; steel barrels, 5 at $15	2,648 20
Chaput, L. Sons, & Co., Ltd., Montreal, tea, 1,000 lb. at 50c	500 00
Chase & Sanborn, Montreal, coffee, 780 lb. at 42c	327 60
Chinic Hardware Co., Quebec: alarm clocks, 4 at $5; axes, 2 doz at $16; 4 doz. at $18.50; breast drills, 4 at $12.50; butcher knives, 8 doz., $92.10; camp stoves, 24 at $8; cartridges and shells, 13,000, $450.24; files, 26 doz., $71.10; fire extinguishers, 15, $172.80; footballs, 8 at $4; game traps, 40 doz., $424; ice chisels, 4 doz. at $47.40; Ingersoll watches, 4 doz. at $59; mirrors, 4 doz. at $14; oakum, 400 lb., $74; padlocks, 2 doz. at $15.75; pocket knives, 6 doz., $78; oil lamps and fittings, $134.23; rope, 1,303½ lb., $329.83; rubber baths, 4 at $18.50; rifles and guns, 10 at $65; 12 at $35; 4 at $20; scales, 4 at $17; shot, 400 lb., $64.80; skis, 16 pr., $292; smoking pipes, 16 doz., $97.40; snow knives, 4 doz. at $42; tinners' shears, 4 pr., $17; twine, 136 lb., $156.80; sundry hardware, $2,185.99	7,013 39
Clark, W., Ltd., Montreal: beef, 83⅓ doz. tins at $7.44; 75 doz. tins at $7.29; 62½ doz. tins at $5.16; dog meat, 10,000 lb. at 20c.; mutton, 41⅔ doz. tins at $8.40	3,839 25
Davies, Wm. Co., Quebec, sausages, 40 doz. tins at $4	160 00
Drolet, E., Quebec: Evinrude motors, 4 at $255; motor parts and repairs, $71.72	1,091 72
Gauvreau, Beaudry, Ltd., Quebec: canvas, 208¾ yd. at 50c., 240½ yd. at 28c.; duffle cloth, 40 yds. at $3.50; khaki drilling, 253 yd. at 40c.; prints, 1,309½ yd. at 18⅝ to 25¼c. yd., $280.55; socks, 18 doz. pr. at $4.50, 12 doz. pr. at $3.75; oilcloth, 8 yd. at $5.64; thread, 36 doz. spools at $1.35; sundry dry goods, $110.11	1,023 30
Gignac, J. H., Ltd., Quebec: lumber, 32 pcs. birch, $62.40; 64 pcs. oak, $83.40	145 80
Gunns, Ltd., Toronto, lard, 25 cases at $11.10	277 50
His Master's Voice, Ltd., Montreal: gramaphones, 5 at $120; needles, 20 M at $1.50; records, 250 at $1; springs, 5 at $2	890 00
Imperial Tobacco Co. of Canada, Ltd., Montreal: cigarettes, 24 M at $12.60; cigarette papers, 12 pkg. at $3.60; tobacco, 80 lb. at $2.11½	514 80
Joseph & Co., Quebec, sugar, 5,500 lb. at $10.50 cwt	577 50
Laporte, Martin, Ltd., Montreal: butter, 2,400 lb. at 71c.; cheese, 1,023 lb. at 33c.; chocolate 480 lb. at 95c.; condensed milk, 32 cs. at $10, 20 cs. at $6; evaporated potatoes, 1,500 lb. at 35c.; matches, 95 cases, $1,515.25; soap, 20 cs. at $9; sundry provisions, $3,703.42	8,861 26
MacDonald, W. C., Montreal, chewing tobacco, 160 lb. at $1.17	187 20
Madden & Son, Quebec: coal, 250.09 ton at $16.65; bagging same, $75.03; empty bags, 5,124 at 15c	5,007 62
Montreal Book Room, Ltd., Montreal: books, 110, $99.45; playing cards, 24 packets at 45c.; express, $2.25	112 50
Old City Mfg. Co., Quebec: jam, 16⅔ doz. at $2.50; 33⅓ doz. at $2.75; 41⅔ doz. at $3; 33⅓ doz. at $3.25	366 64
Peterborough Canoe Co., Peterborough: canoes, 4 at $126.50; specially built boats, 4 at $650	3,106 00
Carried forward	2,191,298 24

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.** —Suite	$ cts.
Brought forward	2,191,198 24
Miscellaneous Expenses—Concluded—*Dépenses diverses*—Fin	
Goods purchased for proposed new northern detachments—*Concluded*	
Phelan, F. E., Ltd., Montreal: books, 145, $138.25; games and playing cards, $14.60; express, $3.60	156 45
Renaud, J. B. & Co., Quebec: biscuits, 376 lb., $97.43; chewing gum, 100 boxes at 70c.; mixed candy, 800 lb. at 20c.; empty biscuit tins, 48 at 50c	351 43
Robin Hood Mills, Ltd., Montreal, rolled oats, 45 cases at $5.60	252 00
St. Lawrence Flour Mills Co., Ltd., Montreal, flour, 100 brl. at $15	1,500 00
Singer Sewing Machine Co., Quebec: sewing machines, 16 at $29.44; needles, 32 doz. at 45c	485 44
Swift Canadian Co., Ltd., Toronto: bacon, 12,771 lb. at 39¾c.; ham, 2,140 lb. at 46c	6,060 88
Telfer Bros., Ltd., Quebec: biscuits, 5,056 lb. at 14c.; 5,089½ lb. at 16c.; 2,425 lb. at 17c.; empty biscuit tins, 227 at 65c., 168 at 50c	2,165 96
Terreau & Racine, Quebec: copper boilers, 10 at $6.50; galvanized iron, 425 lb. at 12c.; paint, 100 gal. at $3.95; paint brushes, 40 doz., $88; paint oil, 50 gal. at $1.32; rope, 984 lb. at 26½c.; stoves, 5 at $35.41, 5 at $44, 5 at $76.50; stove linings, 10 sets at $15; turpentine, 25 gal. at $1.25; white lead, 250 lb. at 15½c.; sundry hardware, $981.35	2,906 66
Tuckett, Ltd., Montreal, tobacco, 1,152 lb. at 61.992c	714 15
Criminal Investigation Branch—Division des enquêtes en matière criminelle	
Services and expenses of special agents	87,236 14
Employers' Detective Agency, services and expenses of operators	5,608 00
Pinkerton's National Detective Agency, services and expenses of operators	2,412 15
Thiel Detective Service Co., services and expenses of operators	1,473 92
Expenditure in Maritime Provinces—	
Expenses of members of force on various investigations—	
Germans in uniform, $15.06; meetings of I.B.S.A., $9.25	24 31
Opium smuggling, $14.25; undesirables, $16.05	30 30
Investigation at Kentville for Dept. of Soldiers' Civil Re-establishment.	53 31
Strike, Minto mines, $323.82; strike, Miramichi river drivers, $90.45	414 27
Incidental expenses at Halifax for C.I.B.	15 50
Expenditure at Montreal—	
Miss Pearl Goulet, stenographer, Jan. 24 to 31 at $80	20 65
Miss H. E. Laflamme, stenographer, Feb. 1 to March 31 at $80, $160; bonus, $37	197 00
J. A. E. Bisaillon, automobile hire at $3 an h.	918 00
Expenses of members of force on various investigations—	
Insp. H. A. R. Gagnon, special duty at Quebec	40 80
Staff-Sergt. J. B. Hall, expenses of transfer from Calgary	51 10
Labour activities and Self-Determination League	1,911 25
Opium and Drug Act, $1,006.20; forgery case, $16.25	1,022 45
Theft, East Angus P.O., $61.40; various enquiries, $66.75	128 15
Expenditure at Ottawa—	
B. Pearl, translating foreign publications, etc	55 60
A. N. Payne, examining and reporting on handwriting, 5 cases	125 00
Books and subscriptions, $17.97; incidental expenses, $13.15	31 12
Expenses of members of force on various investigations—	
American Bank Note Co., $74.51; Aid to Soviet Russia, $9.63	84 14
Investigation at Kingston Penitentiary, $1,358.03; Labrie manslaughter case, $29.50	1,387 53
Inquiries for Militia Dept., $11.55; Opium and Drug Act, $34.90	46 45
Self-Determination League, $353.45; Victory bond forgery, $15.85	369 30
Theft of registered mail bag at Quebec	389 34
Expenditure at Toronto—	
Miss M. I. Mather, stenographer, April 5 to Oct. 31 at $80, $549.33, less, $1.90 overpaid for April 1-4 in 1919-20; bonus, March 7 to Oct. 31, $97.58; bonus, overpaid (refunded to Casual Revenue), $4.84	649 85
Miss Olive Law, stenographer, Nov. 5 to March 31 at $80, $388.57; bonus, $90.03	478 60
Expenses of members of force on various investigations—	
O. B. U. activities, $234.62; Ukrainian activities, $9.20	243 82
Patrol to Long Lake, Que., *re* Finnish Legion	126 00
Plain clothes duty, Toronto, $39.05; various inquiries and investigations, $33	72 05
Carried forward	2,311,507 31

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$	cts.
Brought forward	2,311	507 31
Criminal Investigation Branch—Continued—*Division des enquêtes en matière criminelle*—Suite		
Expenditure at Winnipeg and Brandon—		
Miss M. Avery, stenographer, 12 m. to March 31	1,200	00
Miss Beatrice Coutts, stenographer, Dec. 20 to March 31 at $80, $270.97; bonus, $42.34	313	31
H. J. Walter, handwriting expert, examining and reporting on 2 cases	60	00
Reporting address, $5; typewriting exhibit *re* Zura and Ollikkala, $15	20	00
Dowler & Dowler, Fort William, legal services, King *vs* Sava Dura and Edw. Ollikkala	531	95
Postage stamps, $25; telegrams, $5.44	30	44
Newspapers, etc., purchased for C.I.B., Ottawa	76	45
Rent of room at Fort William for special agent	240	00
Expenses of members of force on various investigations—		
C. P. R. train wreck at Ingulf, $25.15; Opium and Drug Act, $198.10	223	25
O. B. U. and labour unrest: Winnipeg, $2,173.30; Fort William, $89.15.	2,262	45
Self-Determination League, $14; theft of Pension Board cheques, $13.70.	27	70
Theft of crib piling from Public Works Dept., at Hole river, etc	14	20
Post Office thefts: Port Arthur, $632.80; Portage la Prairie, $14.75; Strathclair, $32.95	680	50
Investigations in Brandon district *re* foreign population	47	95
Various investigations: Dauphin district, $8.20; Fort William district, $31.40; Winnipeg district, $22.17	61	77
Investigations on behalf of federal departments: Customs, $59.50; Finance, $22.15; Justice, $57.15; Soldier Settlement Board, $129.40.	268	20
Expenditure at Regina—		
Photographs for Criminal Investigation Branch 5 doz	10	00
Expenses of members of force on various investigations—		
Const. J. Leopold, medical and hospital treatment	199	35
Const. A. Zaneth: transfer to Montreal, $23.25; special duty at Boston and Springfield, $190.70	213	95
Attending labour meetings, $7; undesirables and suspects, $10.50	17	50
Investigating Bolshevistic and labour conditions	3,380	40
Fire at riding-school, $28.70; perjury case, special agents, $42.85	71	55
Theft from Bank of Commerce, $27; theft of revolver, $93	120	00
Opium and Drug Act, $81.15; general investigations, $87.55	168	70
Expenditures at Prince Albert—		
Expenses of members of force on various investigations—		
Agitators and suspects, $49.55; L. W. I. U. of O. B. U., $356.10	405	65
Self-Determination League, $10; perjury case, special agents, 35c	10	35
General plain-clothes duty in Saskatoon	23	70
Expenditure at Edmonton—		
Expenses of members of force on various investigations—		
Attending labour church, $4; Bolshevistic and labour conditions, $22.10.	26	10
Miners' strike, Cadomin district, $19.50; suspects and undesirables, $33.65.	53	15
Thefts at post office	339	70
Expenditure at Lethbridge—		
Reporting address at Calgary, $5; telephone calls, Drumheller, $5.85	10	85
Rent of room for special agent, $395; telephone rental, $30	425	00
Moving telephone, twice, $7; long distance messages, $3.75	10	75
Electric light, $15.40; curtains, $1.25	16	65
Expenses of members of force on various investigations—		
Const. W. Wisheart, transfer from Lethbridge to Montreal	115	04
Attending labour meeting, $7; agitators and suspects, $31.75	38	75
Post office robbery at Lethbridge	263	15
General investigations: Calgary, $33.15; Drumheller, $131.85; Lethbridge, $240.10	405	10
Expenditure at Vancouver—		
Miss E. K. Cather, stenographer, 12 m. to Mar. 31	1,020	00
Miss C. E. M. Dickson, stenographer, 365 d. to Mar. 31 at $3	1,095	00
Miss G. K. Mansbridge, stenographer, 12 m. to Mar. 31	1,020	00
Rent of typewriter, $10; photographs, $2.50; telegrams, $8.89	21	39
Perjury case, special agent, services and expenses of interpreters, $164.55; expenses of witnesses, $658.87; transcript of part of proceedings, $2.70	826	12
Carried forward	2,327,873	38

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Continued **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Suite	$	cts.
Brought forward	2,327,873	38
Criminal Investigation Branch—Concluded—*Division des enquêtes en matière criminelle*—Fin		
Expenditure at Vancouver—*Concluded*		
Expenses of enlisted men on various investigations—		
Attending labour meetings, $18.86; assault on Const. Ray, $70.25	89	11
Perjury case, special agents, $98.97; opium and drug traffic, $7.95	106	92
Robbery, Vancouver post office, $5.95; theft of mails, ss. *Chilohain*, $5	10	95
Self Determination League, $328.80; strike, South Okanagan, $25.10	353	90
General conditions and investigations: Vancouver district, $110.70; Victoria sub-district, $124.45; West Kootenay sub-district, $19.60	254	75
	2,328,689	01
LESS—Bonus charged to Vote 363, $271.79 and deductions as below, $160,062.05	160,333	84
	2,168,355	17
Deductions—Réductions		
Refunded by federal departments and others *re* work of Criminal Investigation Branch—		
Dept. of Finance, $8.15; Dept. of Justice, $57.15; Dept. of Militia and Defence, $166.50; Dept. of Naval Service, $25; Dept. of Public Health, $83.20; Dept. of Soldiers' Civil Re-establishment, $25; Soldier Settlement Board, $149.26; American Bank Note Co., $74.51; Province of Saskatchewan, $120.41; costs *in re* Ryan and Reilly cases (narcotic drugs), $130.90	840	08
Amounts paid in 1919-20, refunded in 1920-21 ($6,757.87)—		
Expenses incurred for other federal departments, etc.: Agriculture, $93.52; British Admiralty, $187.05; Customs and Inland Revenue, $54.29; Health, $3; Immigration and Colonization, $1,720.69; Indian Affairs, $1,741.12; Interior, $436.05; Justice, $8.26; Militia and Defence, $225.81; Naval Service, $20.20; Post Office, $165.79; Province of Alberta, $145.87; Province of Manitoba, $42.51; Province of Saskatchewan, $197.55; Secretary of State, $1,438.38; Soldier Settlement Board, $31.75	6,511	84
Telephone rent at Regina, $47.85; automobile license at Ottawa, $15; balance of accountable advance at Halifax, refunded to Mounted Police Vote instead of to Casual Revenue, $183.18 (*see* A. G.'s report, 1919-20, page X—23)	246	03
Dept. of Justice: cost of investigation into alleged irregularities at Kingston penitentiary, $1,576.14; maintenance of prisoners in guard-rooms: Dawson, 59 d. at $2; Fort Fitzgerald, 122 d. at 60c.; Fort Resolution, 31 d. at 97.033c.; Whitehorse, 35 d. at $2	1,867	42
Dept. of Naval Service, *re* deserters from Imperial Navy: fares, $16.15; subsistence at Esquimalt detachment, $43.50	59	65
Estate of late Supt. Horrigan, shipment of remains from Vancouver to Picton, Ont.	160	13
Hudson's Bay Co. *re* anniversary pageant at Victoria: fares, $58.50; transport of horses, $117	175	50
Surgeon Fraser, cost of transportation of private motor car from Macleod to Ottawa	144	50
Rentals: Hudson's Bay Co., barracks at Churchill, 12 m. to Feb. 28, 1922, $500; Manitoba Provincial Police, guard-room at Norway House, 8 m. to Nov. 7, 1920, at $10; Lamson & Hubbard Canadian Co., Boston, premises at Baker Lake, 12 m. to July 31, 1921, $250; W. J. Farley, Regina rifle range, 1919-20, $1,678.36	2,508	36
Sales: Boissevain, coal and hay, $39.25; Dawson, boiler and engine, $175; Edmonton (to Provincial Police), leg-irons, 22 pr. at $6, handcuffs, 30 pr. at $4; Fort Fitzgerald, buckboard, $50; Fort Simpson, 3 dogs, $150; Fortymile, buildings, $100; Gretna, stovepipes, $3; Lethbridge, 42 fur coats, $112.50; wagon, $60; Macleod, tools, $30; Onion Lake, buildings, $500; Peace River, 2½ tons coal, $23.62; Pocahontas, forage, $23.50; Regina, 89 batons at $1.15, serge coat, $26.70; Split Lake, stove, $25; Vancouver, McLaughlin car, $250, condemned provisions, $5; Victoria, fuel, $33.50; Willow Creek, 2 stoves, $7; Winnipeg, coal, dog and furniture, $33.55; to Board of Harbour Commissioners, Montreal, 69 slickers at $7.80; surplus rations of Insp. Montizambert's party (detailed to launch boat *Resolution*), $75.56; at Ottawa, revolver to Dept. of Indian Affairs, $27.25; blue serge cloth to officers, 14 yd. at $3.20; condemned clothing, stores, etc., $25; sundry, $90.21	2,802	99
Carried forward	15,316	50

Subsistence, Forage, Fuel, Light, Clothing, Repairs, etc.—Concluded **Pension, fourrage, combustible, luminaire, vêtements, réparations, etc.**—Fin	$ cts.
Brought forward	15,316 50
Deductions—Concluded—*Réductions*—Fin	
Cloth sold to manufacturers: J. W. Peck & Co., Montreal, yellow braid, 600 yd. at 14c., 2,268 at 22c., cavalry twill, 1,065½ yd. at $4.75; M. Pollack, Quebec, blue beaver cloth, 2,150½ yd. at $8, scarlet serge lining, 1,071⅛ yd. at $2.30, blue cavalry twill, 4,162⅜ yd. at $4.75, yellow braid, 10,512 yd. at 22c.; M. Workman Co., Montreal, serge, brown, 2,235½ yd. at $3.75; blue, 4021 yd. at $4, scarlet, 3,271¼ yd. at $4.50, 2,618⅜ at $4; yellow braid, 3½ yd. at 20c., blue beaver cloth, 511⅜ yd. at $7.15, scarlet serge lining, 52½ yd. at $1.9619; buckles, 65 at 25c	86,363 76
Quartermasters' stoppages, $28,366.18; hospital stoppages, $176.02; cast horses sold, $2,436	30,978 20
Losses and damages: in railway transit, $226; revolvers lost by members of force, 8 at $27.25; other equipment lost, $5; damages to government property, $96.50	545 50
Kit sales, $1,321.28; kit shortages, $1,377.40; discharge purchases, $19,838.30	22,536 98
Restitution for timber thefts at Wood Mountain, $97.75; transportation of recruits from England (stopped from pay), $2,835.40; recovered from estate of lunatic for cost of maintenance and transport to asylum, $638.50; deposit forfeited in appealed case, $200, less $40, agents' charges for taxation, etc	3,731 65
Sundry mileage, transport, etc., refunded, $484.22; freight refunded, $104.24	588 46
Refunded in error to Police Vote, instead of to Vote 363	1 00
Total deductions	160,062 05

Compensation to Members of the Royal Canadian Mounted Police for Injuries

Indemnités pour blessures aux membres de la Royale gendarmerie à cheval du Canada

Ambrose, H. M., Banff, ex-constable, 275 d. to Sept. 30 at 23c	63 25
Barnes, F., Toronto, ex-constable, 365 d. to Mar. 31 at 15c	54 75
Barry, T., Strathmore, Alta., ex-staff sergeant, 365 d. to Mar. 31 at 30c	109 50
Boyd, J. W., Arlington, N.J., ex-constable, 365 d. to Mar. 31 at 30c	109 50
Farquharson, S., Charlottetown, ex-constable, 365 d. to Mar. 31 at 30c	109 50
Gilbert, E. W., Hamilton, ex-constable, 365 d. to Mar. 31 at 20c	73 00
Haigh, A., Clandeboye, Man., ex-constable, Mar. 9, 1920, to Mar. 31, 1921, at $425.83 per y	452 16
Hayes, J., Toronto, ex-constable, 365 d. to Mar. 31 at 30c	109 50
Joyce, H. G., Toronto, ex-constable, 365 d. to Mar. 31 at 50c	182 50
Learmonth, A. F., Galetta, Ont., June 23 to Mar. 31 at $75.44 per y	58 24
McDonnell, L., Vancouver, ex-corporal, 365 d. to Mar. 31 at 45c	164 25
McEwan, F. A., Regina, ex-constable, 365 d. to Mar. 31 at 23c	83 95
Mersereau, F. H., Doaktown, N.B., ex-constable, 365 d. to Mar. 31 at 50c	182 50
Mills, G. B., Whittlesea, Australia, ex-constable, 366 d. to Mar. 31 at 30c	109 80
Murray, A. T., San Francisco, Cal., ex-constable, 365 d. to Mar. 31 at 23c	83 95
Phillips, A. C., Toronto, ex-constable, 365 d. to Mar. 31 at 23c	83 95
Ross, W. S., Wicklow, Ireland, ex-constable, 366 d. to Mar. 31 at 60c	219 60
Rudd, H. E., Edmonton, ex-corporal, 365 d. to Mar. 31 at 30c	109 50
Senay, O. E., Tisdale, Sask., ex-constable, June 20, 1920, to Mar. 31, 1921, at $255.48 per y	454 81
Staley, W. L., Cardston, Alta., ex-corporal, Aug. 10 to Mar. 31 at $97.34 per y	62 53
Venne, N., Batoche, Sask., ex-special constable, 366 d. to Sept. 30 at 23c	84 18
	2,960 92

Pensions (Details under Finance Department)

Pensions (détail sous le ministère des Finances)

Under Supply Bill: Northwest Rebellion, 1885, $1,062.40; special, $3,063.25	4,125 65
Under Statute	64,341 17
	68,466 82

Miscellaneous: Grant to Chief Constables' Association

Divers: Subvention à l'Association des gendarmes

Grant to Chief Constables' Association of Canada	500 00

Miscellaneous: White Slave Traffic—Divers: Trafic des blanches

Services in connection with white slave traffic—	
Rev. J. Chisholm, Montreal, 12 m. to Mar. 31	1,000 00
Mrs. Bessie Egan, Halifax, 12 m. to Mar. 31	600 00
	1,600 00

Provisional Allowance, Vote 363—Allocation provisoire, Crédit 363

Civil Government salaries	(Page X— 3)	3,038 93	
Civil Government Contingencies	(Page X— 3)	1,385 08	
General Mounted Police Vote	(Page X—40)	271 79	
Refunded in error to General Vote		1 00	
Total charged to Vote 363			4,696 80

Arrears under Reclassification, Vote 558
Arrérages en vertu de la classification, Crédit 558

Civil Government salaries	(Page X—3)	2,794 16	
Civil Government Contingencies	(Page X—3)	322 90	
Civil Government Contingencies adjustment	(Page X—3)	114 56	
		3,231 62	
Less charged in error to General Police Vote		60 00	
Total charged to Vote 558			3,171 62

Demobilization: Refunds of Previous Years' Expenditure: Dominion Police
Démobilisation: Remboursements de la dépense de l'exercice précédent: Police fédérale

Department of Militia and Defence, cost of investigation at Quebec in connection with stolen federal property	921 80
Refunds by sub-inspectors at Quebec of unexpended balances of advances: Sub-Insp. Dawe, $56.20; Sub-Insp. H. C. Hall, $100; Sub-Insp. A. Whitehead, $150; balance of postage account, $1.76	307 96
Refund by High Constable T. .M Houghton for police court warrants	186 95
Refund by M. J. J. Read, Vancouver, of overpayment on expense account	10 00
	1,426 71

1919-20	Royal Canadian Mounted Police: Revenue — Royale gendarmerie à cheval du Canada: Recettes	1920-21	Increase — Augmentation	Decrease — Diminution
$ cts.	*Summary—Résumé*	$ cts.	$ cts.	$ cts.
5,586 26	Pension Fund	6,469 05	882 79	
731 00	Casual Revenue	1,755 71	1,024 71	
6,317 26		8,224 76	1,907 50	

Pension Fund—Fonds de pension

Abatements from Officers' Pay—Fonds de retraite des fonctionnaires ($5,896.99)

Commissioner: A. B. Perry, to Mar. 15	238 77
Assistant Commissioners: J. A. McGibbon, to May 11, $15.17; C. Starnes, $121.64; T. A. Wroughton, $120.80	257 61
Superintendents—	
A. B. Allard, $90.80; T. S. Belcher, $90.80; A. J. Cawdron, $90.80	272 40
F. J. A. Demers, $110; R. Y. Douglas, $101.22; A. W. Duffus, $103.74	314 96
Carried forward	1,083 74

Pension Fund—Concluded—**Fonds de pension**—Fin	$ cts.
Brought forward	1,083 74
Abatements from Officers' Pay—Concluded—*Fonds de retraite pour les fonct.*—Fin	
Superintendents—*Concluded*	
G. L. Jennings, $90.80; R. S. Knight, $110; H. M. Newson, $90.80	291 60
D. M. Ormond, to Aug. 31, $37.50; P. W. Pennefather, $110; J. Ritchie, $90.80	238 30
R. E. Tucker, $90.80; C. H. West, $110; G. S. Worsley, $110	310 80
Surgeons: J. F. Burnett (veterinary), $110; S. M. Fraser, $128.75; T. A. Morrison, $110	348 75
Inspectors—	
A. E. Acland, $80; K. F. Anderson to Dec. 31, $53.73; A. L. Bell to Nov. 30, $48.74	182 47
W. J. Beyts, $80; W. V. M. B. Bruce, $60.40; R. L. Cadiz, $73.74	214 14
T. B. Caulkins, $62.29; G. W. Currier, $79.60; T. Dann, $79.60	221 49
A. N. Eames, $60.40; R. Field, $80; G. F. Fletcher, $60.40	200 80
P. R. Forde, $60.40; E. Foster, $60.40; H. L. Fraser, $60.40	181 20
F. H. French, $80; E. G. Frere, $60.40; H. A. R. Gagnon, $60.40	200 80
F. A. Gordon, $80; C. H. Hill, $62.50; D. M. Howard, to June 30, $19.98	162 48
F. Humby, $73.74; T. H. Irvine, $62.50; C. Junget, $80	216 24
V. A. M. Kemp, $60.40; G. W. Kennedy, $60.40; C. H. King, $73.74	194 54
C. D. La Nauze, $73.74; W. P. Lindsay, $80; J. A. Macdonald, $80	233 74
F. J. Mead, $62.50; A. H. L. Mellor, $60.40; G. C. P. Montizambert, $61.03	183 93
W. J. Moorhead, $60.40; J. W. Phillips, $77.50; C. Prime, $62.90	200 80
W. C. Proby, $76.29; C. C. Raven, $80; A. E. G. O. Reames, $60.40	216 69
D. Ryan, $73.74; T. M. Shoebotham, $80; M. M. Sinclair, from July 1, $45	198 74
J. W. Spalding, $80; G. Stevens, to April 30, $666; C. R. W. Stuart, $63.11	149 77
C. H. Sweetapple, $80; E. Telford, $80; C. W. Thomas, to July 31, $20	180 00
H. Townsend, $73.74; C. Trundle, $60.40; J. N. Tupper, $78.20	212 34
M. H. Vernon, $73.74; C. E. Wilcox, $62.08; S. T. Wood, $76.03; T. V. B. Wunsch, $61.78	273 63
Stoppages from Pensioned Officers for Arrears of Abatements. *Retenu sur pension de fonctionnaire pour arrérages de contributions au fonds de retraites ($572.06)*	
K. F. Anderson, from Jan. 1, $5.76; J. V. Bégin, $30.80; E. J. Camies, $15.78	52 34
H. J. A. Davidson, $28.36; R. B. Deane, $41.53; J. H. Généreux, $19.38	89 27
J. H. Heffernan, $16.99; W. G. Hertzog, $17.35; D. M. Howard, from July 1, $27.41	61 75
W. H. Irwin, $33; A. M. Jarvis, $18.67; A. E. C. McDonell, $20.91	72 58
J. H. McIlree, $38.08; G. B. Moffatt, $35.41; J. D. Moodie, $31.84	105 33
Wm. Parker, $23.16; P. C. H. Primrose, $31.85; J. C. Richards, $19.33	74 34
G. E. Sanders, $33.83; A. E. Snyder, $31.88; Geo. Stevens, from May 1, $25.11	90 82
J. O. Wilson	25 63
	6,469 05

Casual Revenue—Revenu casuel

Unexpended balances of advances in 1919-20 for recruiting expenses: Insp. W. J. Beyts, $172.20; Insp. T. Dann, $450.25; Insp. C. D. La Nauze, $413.61; J. Stevens, accountant, $202.45; sundry, $6.10	1,244 61
Unexpended balance of Baker Lake contingent account	62 17
Dept. of Immigration and Colonization, expenses in Lethbridge and Vancouver districts in 1919-20	120 49
Expenses escorting lunatic W. Munro from Dawson to New Westminster in 1908	50 00
Overpayment on C.I.B. contingent account, Sergt. Binney (page X—31, 1919-20)	43 75
Overpayment of salary to Miss M. I. Mather, stenographer, Toronto (page X—31), 1919-20)	10 91
Overpayment of bonus to Miss M. I. Mather, credited in error to Casual Revenue instead of to Bonus Vote	4 84
Overpayment to officers of "F" Division in Feb., 1920 (page X—5, 1919-20)	10 00
Overpayment B. C. Telephone Co., Grand Forks (page X—15, 1919-20)	5 00
Overpaid vouchers, C.I.B. contingent account, 1919-20	3 50
Difference in cheque 4688, pay Const. Whittemore, March, 1920, listed at $122.45, paid at $111.60	10 85
Purchases of discharge, 2, $145.50; proceeds of sale of kit, $4.44	149 94
Regina credit cheque 864, 1918-19, returned unused	27 00
Amounts deposited at Maple Creek in 1913 and 1915 for which no particulars are available	6 35
B. A. Fauvel, 1 pair boots sold him	6 30
	1,755 71

AUDITOR GENERAL'S OFFICE

1920-21

PART Y

SECRETARY OF STATE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

BUREAU DE L'AUDITEUR GÉNÉRAL

1920-21

PARTIE Y

SECRÉTARIAT D'ÉTAT

DÉTAIL DES DÉPENSES ET DES RECETTES

Secretary of State Department: Summaries of Expenditure and Revenue — Secrétariat d'Etat: Sommaire des dépenses et des recettes	Page in Part Y — Page dans la partie Y	$ cts.	$ cts.
Expenditure—Depenses			
Civil Government—Gouvernement civil—			
Salaries—Appointements	Y— 2	92,902 00	
Contingencies—Depenses casuelle	Y— 6	25,272 39	
			118,174 39
Miscellaneous—Divers—			
Visit of H.R.H. the Prince of Wales	Y— 7	3,560 80	
Committee *re* Armorial Bearings	Y— 7	613 82	
Editorial Committee	Y— 7	998 97	
Expenses under Naturalization Act	Y— 7	40,899 28	
London Library	Y— 7	839 63	
Canadian Parliamentary Guide	Y— 7	1,950 00	
Bankruptcy Act	Y— 7	7,601 70	
Canada Temperance Act	Y— 7	405,144 50	
Reclassification Arrears (Vote 558)	Y— 6	7,829 00	
Cost of Living Bonus	Y— 6	29,444 56	
			498,882 26
Demobilization—Démobilisation	Y—29	.....	42,895 42
			659,952 07
Revenue—Recettes			
Casual Revenue—Revenue casuel	Y—30	.....	451,949 00

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Appointements à Ottawa	Arrears 1919-20 — Arrérages 1919-20	Salary 1920-21 — Appointements 1920-21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Civil Government Salaries—Gouvernement civil: appointements			
	Minister—			
	Hon. A. L. Sifton, 3 m. at $7,000, July 1 to Jan. 21 at $10,000 (deceased)	.....	7,314 48	
	Under Secretary—			
300 00	T. Mulvey, 12 m	.....	6,000 00	
	Assistant Under Secretary—			
*80 00	P. Pelletier, 12 m	.....	4,000 00	240 00
	Staff			
83 12	B. Aubrey, senior clerk stenographer, 12 m	267 98	1,380 00	132 00
62 12	W. Beaton, clerk typist, 12 m	222 50	1,020 00	206 00
131 00	M. J. Birdwhistle, departmental accountant, grade 2, 12 m	400 00	2,220 00	240 00
58 08	Y. G. A. Bradley, clerk stenographer, 3 m. at $960, 9 m. at $1,020	222 51	1,005 00	222 00
61 00	J. Brankin, messenger clerk, 12 m	80 00	1,140 00	192 00
155 00	A. Brophy, chief clerk, 12 m	.....	3,100 00	240 00
77 50	L. M. Burke, senior clerk stenographer, 12 m	169 06	1,380 00	372 00
96 00	J. F. Champagne, senior special engrosser, 12 m	.....	1,920 00	276 00
118 97	E. M. Clements, secretary clerk, 12 m	99 94	2,280 00	
137 25	O. Coderre, junior departmental solicitor, 12 m	45 00	2,700 00	240 00
168 75	F. Cook, chairman of editorial committee, 9 m. to Mar. 31 at $4,500	.....	3,375 00	
75 00	N. A. Cornfoot, senior clerk, 12 m	120 00	1,380 00	372 00
9 59	P. M. Corrigan, junior clerk typist, 2 m. to May 31 (less 11 d.), Nov. 14 to Dec. 15 at $750 (resigned)	.....	169 48	55 55
	Carried forward	1,626 99	40,383 96	2,787 55

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	1,626 99	40,383 96	2,787 55
30 37	E. B. Coughlin, clerk stenographer, April 1 to Oct. 16 at $1,020 (resigned)	12 50	553 87	120 55
32 00	J. A. Deitz, file clerk, 8 m. to Mar. 31 at $960		640 00	148 00
101 00	E. A. Dent, principal clerk, 12 m	100 00	1,920 00	
85 00	L. J. Derocher, senior clerk, 12 m	320 00	1,380 00	372 00
93 12	H. W. Doyle, senior file clerk, 12 m	482 50	1,380 00	372 00
*49 20	A. Drouin, senior special engrosser, 12 m	180 00	2,280 00	240 00
61 00	H. H. Duggan, confidential messenger, 12 m	80 00	1,140 00	420 00
58 37	J. E. Duggan, clerk stenographer, 12 m	147 50	1,020 00	384 53
22 50	L. F. Elcombe, junior file clerk, 9 m. to Mar. 31 at $600		450 00	315 00
‡	G. Emond, head clerk, 12 m		2,880 00	240 00
39 38	E. P. Eynouf, junior clerk stenographer, 3 m. at $750, 9 m. at $800		787 50	150 00
39 38	M. Falkner, junior clerk stenographer, 3 m. at $750, 9 m. at $800		787 50	252 00
12 00	C. B. Foster, clerk, 3 m. to Mar. 31 at $960		240 00	55 50
54 83	G. D. M. Fulton, clerk typist, 6 m. at $960 (less 7 d.), 6 m. at $1,020	151 05	971 94	217 82
† 4 73	W. Ide, secretary clerk (transferred to Customs)	135 00		
57 50	M. A. P. Jerome, clerk stenographer, 12 m		1,150 00	192 00
30 00	M. J. Kennedy, junior clerk stenographer, 12 m. at $600 (less 6 d.)		590 16	147 54
*31 00	W. Labelle, clerk typist, 12 m		1,550 00	348 00
‡	A. G. Learoyd, assistant deputy registrar general, 12 m	80 00	3,000 00	240 00
36 47	A. E. Lewis, clerk typist, 7 m. to Oct. 31 at $1,250 (less half pay for 3 m.)		572 95	181 50
37 25	D. M. McCaffrey, clerk bookkeeper, April 1 to Oct. 25 at $1,140 (resigned)	80 00	646 61	95 29
58 00	J. McLay, clerk, 6 m. at $1,080, 6 m. at $1,140	50 00	1,110 00	420 00
67 50	G. H. Moule, secretary, editorial committee, 9 m. to Mar. 31 at $1,800		1,350 00	
54 50	M. J. Mulhall, clerk typist, 3 m. at $1,080, 9 m. at $1,140 (less 46½ d.)	65 00	980 92	167 73
61 00	L. Noel, clerk stenographer, 12 m. at $1,140 (less 44½ d.)	80 00	1,001 82	
140 00	D. J. O'Connor, senior clerk, 12 m		2,800 00	240 00
72 50	P. J. O'Donnell, senior clerk, 12 m		1,450 00	348 00
151 38	W. J. P. O'Meara, junior departmental solicitor, 3 m. at $2,520, 9 m. at $2,700	372 58	2,655 00	
27 72	B. O'Regan, messenger clerk, 7 m. to Oct. 31 at $950 (resigned)		554 19	141 00
113 50	L. Pinard, senior special engrosser, 12 m. at $1,920 (less 1 d.)	350 00	1,914 83	251 06
181 00	T. W. Quayle, secretary clerk, 12 m	620 00	3,000 00	240 00
	T. W. Quayle, private secretary, 12 m		600 00	
72 50	J. Regan, clerk stenographer, 12 m		1,450 00	102 00
*56 00	H. Roy, departmental librarian, 12 m		2,800 00	240 00
146 00	G. R. Shibley, head clerk, 12 m	400 00	2,520 00	
54 00	D. J. Shuttleworth, clerk, 12 m	60 00	1,020 00	420 00
10 16	J. Smirle, junior file clerk, Nov. 29 to Mar. 31 at $600		203 33	85 40
38 13	M. Stapleton, junior clerk stenographer, 9 m. at $750, 3 m. at $800 (less 5 d.)		751 29	147 90
48 00	P. Thibault, file clerk, 12 m		960 00	420 00
62 13	L. A. White, clerk stenographer, 12 m	222 50	1,020 00	222 00
21 81	D. A. Wood, clerk, Oct. 18 to Mar. 31 at $960		436 13	100 86
	Temporary Employees, charged to Civil Government Contingencies—Employés temporaires, appointements, portés au compte de la dépense casuelle du gouvernement civil.			
	K. Anderson, junior clerk typist, Aug. 18 to Mar. 31 at $600		372 58	156 48
	J. L. E. Barrette, messenger clerk, June 7 to July 27 (less 7½ d.) at $600		71 05	29 84
	Carried forward	5,615 62	93,345 63	11,011 55

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	5,615 62	93,345 63	11,011 55
	Temporary Employees, charged to Civil Government Contingencies—Con.—*Employsé temporaires*— suite			
	J. C. Belanger, clerk stenographer, Dec. 21 to Mar. 17 (less 4 d.) at $960		221 93	51 33
	J. Bumstead, messenger clerk, 12 m. to Mar. 31 at $2 per d		730 00	252 00
	D. Cameron, messenger clerk, June 7 to July 20 (less 4 d.) at $600		65 73	27 60
	J. A. Clift, clerk, 12 m. to Mar. 31		1,800 00	276 00
	G. Degagne, junior clerk stenographer, 12 m. to Mar. 31 at $2 per d		730 00	252 00
	A. E. Ecclestone, clerk stenographer, Mar. 21–31 at $960		28 39	12 42
	H. J. Egan, messenger clerk, Aug. 5 to Mar. 31 at $600		393 55	275 48
	A. P. Fletcher, junior clerk, May 31 to June 11 at $600		19 94	
	G. M. Fooks, junior file clerk, 12 m. to Mar. 31 (less 1½ d.) at $800		796 69	250 98
	E. Harrison, junior clerk stenographer, Dec. 27 to Feb. 4 at $600		65 20	45 65
	J. W. Hillis, junior file clerk, April 15 to Feb. 5 at $600		485 60	203 95
	H. Jacques, junior clerk typist, May 17–21 at $600		8 06	
	M. Kingsbury, junior clerk stenographer, 12 m. to Mar. 31 (less 4 d.) at $2 per d		722 00	249 20
	H. F. Lacell, messenger clerk, July 5 to Mar. 31 (less 37 d.) at $600		383 07	160 89
	C. Laflamme, junior clerk typist, 12 m. to Mar. 31	209 44	960 00	222 00
	D. R. Learoyd, clerk, June 14 to Oct. 17 at $960		329 20	76 13
	W. J. Manners, messenger clerk, July 26 to Mar. 31 at $600		409 68	286 77
	F. McCarthy, junior clerk typist, June 16 to July 27 at $600		68 55	47 98
	A. Meloche, junior clerk typist, June 2 to Mar. 31 (less 9½ d.) at $600		482 21	337 55
	G. Moffatt, junior clerk stenographer, 12 m. to Mar. 31 at $2 per d		730 00	252 00
	S. Morin, clerk stenographer, Dec. 6 to Mar. 31 at $960		307 10	134 35
	D. S. O'Brien, junior clerk, May 8 to July 18 at $600		117 74	82 42
	C. G. O'Connor, junior clerk typist, 12 m. to Mar. 31 (less 8½ d.) at $960	6 14	936 31	409 61
	G. Pridmore, account clerk, April 1 to Sept. 23 at $960	60 00	461 34	106 69
	F. Sattler, junior clerk stenographer, Jan. 24 to Mar. 31 (less 1 d.) at $600		111 29	46 74
	F. Scott, junior clerk typist, April 1 to May 3 (less ½ d.) at $2 per d		65 00	21 00
	J. G. Smith, junior clerk, June 5 to July 15 at $600		67 52	28 36
	I. Stewart, clerk stenographer, Aug. 31 to Nov. 30 at $960		242 58	37 90
	A. Taillon, junior clerk typist, 12 m. to Mar. 31 at $2 per d		730 00	252 00
	J. A. Tunnoch, clerk stenographer, July 23 to Nov. 30 at $960		343 23	150 16
	I. W Uttman, messenger clerk, May 12 to June 10 at $600		48 93	34 25
	D. Wood, messenger clerk, April 1 to Oct. 17 at $2 per d		400 00	137 51
	Salaries charged to Naturalization Act ($16,908.34)			
	M. Arden, June 14 to Mar. 31 at $600		478 33	334 83
	V. Bell, 12 m		600 00	150 00
	G. Boyle, 365 d. at $2		730 00	150 00
	B. Chene, April 1 to Jan. 31 (less 16½ d.) at $600		473 36	114 81
	P. E. Clement, Jan. 6 to Mar. 31 at $600		141 94	35 48
	M. Cunningham, June 14 to Mar. 31 (less 22½ d.) at $600		441 29	110 32
	H. D. Currans, 365 d. at $3		1,095 00	192 00
	Carried forward	5,891 20	110,566 39	16,819 91

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	5,891 20	110,566 39	16,819 91
	Salaries charged to Naturalization Act—Concluded.			
	V. de Bruyne, June 15 to Mar. 31 (less 13 d.) at $600		455 01	191 10
	A. J. Deitz, April 1 to July 31 at $600		200 00	84 00
	A. Deschambault, Sept. 19 to Mar. 31 (less 4 d.) at $600		313 55	130 99
	V. Doyle, 365 d. at $2		730 00	252 00
	L. Elcombe, May 10 to June 30 at $600		85 48	59 84
	J. P. Foy, April 6 to Mar. 31 at $600		591 67	307 77
	M. V. Gadbois, May 10 to Mar. 31 at $600		535 48	374 84
	C. Godbout, 365 d. at $2		730 00	252 00
	E. Goth, 12 m		600 00	252 00
	M. B. Guibard, April 26 to Mar. 31 at $600		558 33	139 58
	A. Guilbault, 365 d. at $2		730 00	252 00
	M. Hambrook, 365 d. at $2		730 00	252 00
	E. Johnson, 12 m		600 00	420 00
	E. Johnston, June 15 to Sept. 30 at $600		176 67	74 20
	G. Landon, April 1 to Mar. 31 (less 1 d.) at $600		598 33	149 58
	B. McAllister, 12 m		600 00	252 00
	M. L. McCann, April 1 to 30 (less 2 d.) at $600		46 67	24 17
	P. McGill, Aug. 3 to Mar. 31 (less ½ d.) at $600		395 97	277 18
	V. M. Moorhead, 365 d. at $2		730 00	252 00
	V. Noonan, 153 d. at $2		306 00	105 00
	E. O'Reilly, 364 d. at $2		728 00	149 58
	V. Powers, Jan. 5 to Mar. 31 (less 3 d.) at $600		138 45	35 22
	J. Smirle, April 1 to Nov. 28 (less 1 d.) at $600		395 06	150 52
	K. Spelling, Oct. 13 to Mar. 31 (less ½ d.) at $600		279 84	117 87
	J. E. Tremblay, Nov. 29 to Feb. 19 at $600		137 25	57 65
	H. Twyman, June 14 to Mar. 31 at $600		478 33	200 90
	A. White, 12 m		600 00	252 00
	D. Yetts, June 14 to Mar. 31 at $600		478 33	119 58
	Salary charged to Bankruptcy Act			
	H. Gregoire, Oct. 11 to Mar. 31 (less 1 d.) at $600		282 26	118 89
	Canada Temperance Act—Loi de la Temperance au Canada ($2,313.87)			
	V. Carter, April 1 to June 2 at $2 per d		126 00	43 40
	Benita Gaffney, April 1 to Mar. 31, less 81 d. at $2 per d		568 00	337 28
	E. McMillan, April 1 to Jan. 31, less 21 d. at $60 per m		558 00	195 30
	C. Rochez, April 1 to Mar. 31 at $60 per m.; $8 overpayment refunded 1921–22		728 00	420 00
	M. Shehyn, May 11 to Nov. 30 at $50 per m		333 87	83 47
	Demobilization—Démobilisation			
	G. G. Becket, Jan. 12 to Mar. 31 at $1,800		396 77	23 00
	A. M. Bitzer, Aug. 31 to Mar. 31 at $1,800		1,054 84	
	Mrs. P. L. Burbank, 12 m		1,200 00	162 00
	J. Casserly, 12 m	228 00	960 00	222 00
	H. Donaldson, Feb. 1 to Mar. 31 at $600		100 00	
	J. A. Duffy, July 15 to Oct. 31 at $1,800		532 26	
	H. P. Gardiner, Oct. 19 to Mar. 31 at $1,800		812 90	101 65
	C. Geary, 12 m	360 00	960 00	222 00
	A. GiBoin, 12 m., less 2 d. at $960	147 50	954 70	417 67
	C. J. Gorman, 12 m., less 48 d. at $2 per d		634 00	223 76
	M. Jeffrey, July 29 to Mar. 31 at $2.25 per d		553 50	189 00
	A. H. Kearney, Aug. 5 to Sept. 7 at $960		88 35	21 01
	Carried forward	6,626 70	134,358 26	24,785 91

Abatements — Fonds de retraite	Secretary of State: Salaries at Ottawa — Secrétariat d'Etat: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	6,626 70	134,358 26	24,785 91
	Demobilization—Concluded—*Démobilisation*—Fin.			
	M. Kilduff, July 20 to Mar. 31 at $840		587 10	189 00
	H. E. Larkin, 12 m		1,800 00	276 00
	Jos. Leslie, jr., 12 m		2,500 00	240 00
	J. P. McCaffrey, 12 m, less ½ d. at $960	106 45	958 71	419 44
	M. McIntosh, 12 m., less 5 d., at $600		591 94	248 61
	A. H. Mathieu, 12 m		2,500 00	240 00
	J. A. Meloche, July 27 to Aug. 4 at $960		23 22	10 16
	Mrs. M. L. Mooney, July 21 to Mar. 31 at $2.25 per d		571 50	315 00
	W. P. Morling, 12 m		2,500 00	
	F. Morris, Sept. 9 to Mar. 31 at $960		538 67	235 67
	J. P. Morton, June 7 to Mar. 31 at $1,320		1,078 00	303 80
	H. S. Relph, 12 m		4,500 00	240 00
	F. W. Smith, 12 m., less 8 d., at $1,200		1,173 66	158 44
	M. B. Somerville, Oct. 5, to Mar. 31 (less ½ d.) at $960		468 39	206 61
	G. Turner, 12 m. at $3 per d		1,095 00	420 00
	F. A. White, Jan. 28 to Mar. 31 at $1,800		319 35	48 97
		6,733 15	155,563 80	28,337 61
	Plus—detailed under Internment Operations Page L—			1,106 95
		6,733 15	155,563 80	29,444 56
	Charged as follows—			
	Civil Government Salaries		92,902 00	
	Civil Government Contingencies		13,469 70	
	Naturalization Act		16,908 34	
	Bankruptcy Act		282 26	
	Canada Temperance Act		2,313 87	
	Demobilization		28,591 78	
				154,467 95
	Reclassification Arrears, Vote 558			7,829 00
	Cost of Living Bonus			29,444 56
				191,741 51

*Superannuation Revenue—*Revenu du fonds de retraite.
‡35 years' service completed. ‡35 années de service completées.

Secretary of State Department: Civil Government Contingencies Secrétariat d'Etat: Dépense casuelle du gouvernement civil	$ cts.
Salaries at Ottawa (Page Y—3)	13,469 70
Stationery Office supplies, 12 m. to Mar. 31	4,312 86
King's Printers' account, printing, binding, etc	4,084 17
Subscriptions to newspapers and publications	585 33
Telephone messages, $63.80; telegrams, $1,681.63; street car tickets, $63.25	1,808 68
Cartage, $29.90; express charges, $20.65; postage, $84.58; water, $71.20; towels, 13 doz., $50.44	256 77
Framing pictures, $82.50; glasses, 7 doz., $11.28; soap, $13.68; Christmas gratuities, $11; sundries, $26.95	145 41
A. Scott & Son, London, Eng.: packing pictures, $37.10; Lawrence, Jones & Co., London, Eng., legal fees, $382.52	419 62
Luncheon at Rideau Club for Japanese Consul	44 85
French translation: A. D. Decelles, $15; L. P. Sylvain, $10	25 00
Washing towels, Mrs. J. Rolland, 12 m	120 00
	25,272 39

	$ cts.
Visit of His Royal Highness the Prince of Wales **Visite de Son Altesse Royale le Prince de Galles**	
Canadian National Railways, transportation over Canadian National lines	3,382 53
Canadian Pacific Railway Telegraph Co., messages	166 63
Naval Service Department, balance for transportation of sailors from H.M.S. "*Renown*" and "*Dauntless*"	11 64
	3,560 80
Committee re Armorial Bearings—Comité re Armoiries	
Cobb, G., painting of proposed "Arms for Canada"	38 82
Public Printing and Stationery Department, "Dominion Coat of Arms", 500 copies	575 00
	613 82
Editorial Committee—Comité des impressions	
Department of Public Printing and Stationery: printing, binding, etc., $565.70; stationery, $337.17; parliamentary publications, $16.50	919 37
Travelling expenses, F. Cook	29 60
Street cars fares, $11; postage, $9; sundry supplies, $1.90	21 90
G. H. Moule, petty cash advance (accounted for in 1921-22)	28 10
	998 97
Expenses under Naturalization Act **Dépenses en vertu de la Loi de la naturalisation**	
Salaries at Ottawa (Page Y—4)	16,908 34
Payments to clerks of courts, etc. for furnishing returns	1,793 00
Expenses incurred by the Royal Canadian Mounted Police in connection with investigations regarding applications for naturalization	12,941 56
Express charges, $96.89; telegrams, $225.47; small payments, 2, $9.35	331 71
Department of Public Printing and Stationery: printing, $5,378.59; stationery, $3,509.43; parliamentary publications, $36.65	8,924 67
	40,899 28
London Library—Bibliothèque de Londres	
Subscriptions to newspapers and periodicals, $395.67; express charges, $15.43; postage, $15	426 10
Department of Public Printing and Stationery, stationery supplies	413 53
	839 63
Canadian Parliamentary Guide—Guide parlementaire canadien	
Department of Public Printing and Stationery, Canadian Parliamentary Guide, 650 copies at $3	1,950 00
Bankruptcy Act—Loi de faillite	
Salaries at Ottawa (Page Y—5)	282 26
Legal services: Hon. F. S. MacLennan, Montreal, $200; Hon. W. E. Middleton, $200; Pitblado, Hoskin & Co., Winnipeg, Man., $2,438.34	2,838 34
Translation, A. Belanger, 85 pages at $1,50, 27 pages at $2	181 50
Department of Public Printing and Stationery: printing, $2,370.56; stationery, $13.92; parliamentary publications, $483.50	2,867 98
Subscriptions to newspapers, $1,340.30; telegrams, $90.62; telephone message, 70c	1,431 62
	7,601 70
Canada Temperance Act—Loi de tempérance du Canada	
Algoma East ($2,667.41)—	
Alexander Irving, returning officer, services	444 00
Mileage: returning officer, $39.10; deputies and clerks, $52.20	91 30
Printing and advertising, Sudbury Star	34 43
Crating boxes	14 00
Deputies, 111, $786; clerks, 110, $446; rent of booths, 96, $450; constables, 43, $171; interpreters, 1, $4; sundries, $1.65	1,858 65
Carried forward	2,442 38

Canada Temperance Act–Continued—**Loi de tempérance du Canada**-Suite	$ cts.
Brought forward	2,442 38
Algoma East—*Concluded.*	
Revising officers: F. A. Clement, Thessalon, $25; George J. McArthur, Blind River, $25; C. L. D. Sims, Little Current, $54; Judge Frederick Stone, Sault Ste. Marie, $15.40; rents, 3, $75; sundries, $5.63; printing: Little Current, Wm. Moore, $5; Thessalon, Duncan McMillan, $20	225 03
Algoma West ($2,189.75)—	
T. A. Hand, returning officer, services, $348; election clerk, $10; clerical services, $43.50	401 50
Mileage: returning officer, $55; deputies and clerks, $29.67; sundry persons, $10	94 67
Printing and advertising: Sault Ste. Marie, Cliffe Printing Co.	30 00
Postage and express, $31.96; telephones and telegrams, $19.47; cartage, $25.50; sundries, $4.25	81 18
Deputies, 86, $605; clerks, 85, $343; rent of booths, 70, $324.50; constables, 4, $16; sundries, $3.90	1,292 40
Revising officers: Henry S. Hamilton, Sault Ste. Marie, $108; J. T. MacKay, Sault Ste. Marie, $108; posting notices, etc., $15; sundries, $19.28; printing and advertising: Sault Ste. Marie, Cliffe Printing Co., $30.60; "Sault Daily Star", $9.12	290 00
Brant ($1,478.01)—	
John Inksater, returning officer, services, $240; election clerk, $10; clerical services, $30.	280 00
Mileage: returning officer, $1.60; sundry persons, $85.40	87 00
Printing and advertising: Paris, "Walker Press"	40 00
Stationery and postage, $24.76; cartage, $15	39 76
Deputies, 60, $420; clerks, 60, $240; rent of booths, 59, $281	941 00
Revising officers: A. H. Monteith, Paris, $67.40; sundries, $5; printing: Paris, "Walker Press", $17.85	90 25
Brantford ($2,391.20)—	
Thomas S. Wade, returning officer, services, $292; election clerk, $10; clerical services, $36.50	338 50
Mileage, deputies and clerks	8 70
Printing and advertising, Brantford, Hurley Printing Co.	35 70
Stationery, postage, cartage, etc.	10 90
Deputies, 73, $511; clerks, 73, $292; rent of booths, 72, $546; constables, 48, $141	1,490 00
Revising officers: F. G. Biscoe, Brantford, $192; John W. Westbrook, Brantford, $186; janitor service, $10; posting notices, etc., $22.50; printing, Brantford, Hurley Printing Co., $96.90	507 40
Bruce North ($1,798.86)—	
D. M. Jermyn, returning officer, services	272 00
Mileage: returning officer, $33; deputies and clerks, $5.80	38 80
Printing and advertising: Port Elgin "Times", $12.50; Wiarton, "Canadian Echo", $39.78	52 28
Stationery, $10; postage, $46.18; telephones and telegrams, $15.48; sundries, $17.15	88 81
Deputies, 68, $485; clerks, 68, $281; rent of booths, 65, $339.50; constables, 2, $8; sundries, $1.30	1,114 80
Revising officers: Judge A. M. Greig, Port Elgin, $20.50; John McCartney, Wiarton, $25; Donald MacAulay, Southampton, $25; R. J. Stewart, Kincardine, $25; rents, 3, $49; posting notices, etc., $10.50; sundries, $3.46; printing: Ripley "Express", $25; Walkerton, William Wesley & Son, $35.70; Wiarton, "Canadian Echo", $13.01	232 17
Bruce South ($2,212.04)—	
William H. Logan, returning officer, services, $332; election clerk, $10; clerical services, $40	382 00
Mileage: returning officer, $126.40; deputies and clerks, $3.50	129 90
Printing and advertising: Ripley "Express", $20; Walkerton, "Bruce Herald and Times", $51	71 00
Stationery and postage, $16.03; sundries, $21.25	37 28
Deputies, 83, $584; clerks, 83, $335; rent of booths, 83, $386; constables, 37, $148; sundries, 35c	1,453 35
Revising officers: Judge B. Klein, Walkerton, $46.30; C. J. Mickle, Chesley, $33; sundries, $5.45; printing: Chesley "Enterprise", $15; Walkerton, "Bruce Herald and Times," $38.76	138 51
Carleton ($2,345.77)—	
George H. Bradley, returning officer, services, $344; election clerk, $10; clerical services, $43; conveyance of officials, $24	421 00
Mileage: returning officer, $86.50; deputies and clerks, $11.85; sundry persons, $11	109 35
Printing and advertising: Ottawa Printing Co., Ltd.	81 60
Stationery, $11; postage, $31.32; sundries, $11.50	53 82
Deputies, 86, $608; clerks, 86, $350; rent of booths, 85, $476; constables, 14, $55; sundries, $3	1,492 00
Revising officers: J. Edward McVeigh, Ottawa, $138; rent, $25; printing, Ottawa Printing Co, $25	188 00
Carried forward	15,083 04

Canada Temperance Act—Continued—**Loi de tempérance du Canada**—Suite	$ cts.
Brought forward	15,083 04
Dufferin ($1,114.96)—	
H. Endacott, returning officer, services, $200; election clerk, $10; clerical services, $21	231 00
Mileage, sundry persons	60 50
Printing and advertising: Orangeville, McGuire & McKitrick	35 00
Stationery and postage, $13.66; sundries, $4.45	18 11
Deputies, 43, $301; clerks, 43, $172; rent of booths, 43, $181; constables, 2, $8	662 00
Revising officers: W. C. Hopkins, Orangeville, $25; J. Rufus Layton, Shelburne, $28.20; rents, 1, $12; sundries, $1.50; printing: Orangeville, McGuire & McKitrick, $25; Shelburne "Economist," $13.65; Shelburne "Free Press," $3	108 35
Dundas ($2,115.88)—	
J. Lloyd Countryman, returning officer, services, $324; election clerk, $10; clerical services, $40	374 00
Mileage: returning officer, $98.75; deputies and clerks, $4.30	103 05
Printing and advertising: Chesterville "Record," $25.50; Winchester "Press," $18	43 50
Postage, $33.55; sundries, $6.95	40 50
Deputies, 81, $567; clerks, 81, $323; rent of booths, 81, $378; constables, 46, $180; interpreters, 1, $4; sundries, $1.23	1,453 23
Revising officers: George C. Hart, Winchester, $26.10; Irwin Hilliard, Morrisburg, $41.25; sundries, $6.25; printing: Morrisburg, Leader Publishing Co., Ltd., $28	101 60
Durham ($2,094.21)—	
W. C. Ferguson, returning officer, services, $344; election clerk, $10; clerical services, $43	397 00
Mileage: returning officer, $44.70; deputies and clerks, $10.85	55 55
Printing and advertising: Port Hope "Guide," $6.40; Port Perry "Star," $29.50	35 90
Stationery and postage, $51.26; express and cartage, $28.73; sundries, $7.45	87 44
Deputies, 86, $602; clerks, 86, $344; rent of booths, 75, $341; constables, 8, $32	1,319 00
Revising officers: John S. Moorcraft, Bowmanville, $69.75; J. W. Sanders, Port Hope, $66.70; rents, 2, $35; sundries, $4.53; printing: Bowmanville, M. A. James & Sons, $10.20; Port Hope, George Wilson & Son, $13.14	199 32
Elgin East ($1,117.50)—	
H. Huntley, returning officer, services, $100; election clerk, $10	110 00
Mileage: returning officer, $100; deputies and clerks, $19.94	119 94
Printing and advertising, Aylmer "Express"	53 81
Stationery, postage, etc	6 35
Deputies, 48, $339; clerks, 48, $195; rent of booths, 47, $171; constables, 13, $52	757 00
Revising officers: Edward W. Miller, Aylmer, $25; rents, 1, $25; printing, Aylmer "Express," $20.40	70 40
Elgin West ($2,276.53)—	
Hugh C. Cameron, returning officer, services, $340; election clerk, $10; clerical services, $55.30	405 30
Mileage: returning office, $19; deputies and clerks, $78.24; sundry persons, $40	137 24
Printing and advertising: St. Thomas, "Times-Journal," $2.40; St. Thomas, Sutherland Press, $33.15	35 55
Stationery, $15.10; express and cartage, $25.86; care of ballot boxes, $15; sundries, $17.29	73 25
Deputies, 85, $598; clerks, 85, $343; rent of booths, 84, $513; constables, 11, $43; sundries, 65c	1,497 65
Revising officers: C. W. Colter, St. Thomas, $36; C. F. Maxwell, St. Thomas, $54; posting notices, $10; printing: St. Thomas, Sutherland Press, Ltd., $27.54	127 54
Essex North ($4,007.86)—	
Asa J. Cadman, returning officer, services, $480; election clerk, $10; clerical services, $60	550 00
Mileage: returning officer, $26.60; deputies and clerks, $15.85	42 45
Printing and advertising: Windsor, "Border Cities Star," $55.59; Windsor, Hughes & Percy, $4.34	59 93
Stationery, postage, etc., $16.95; cartage, $14	30 95
Deputies, 120, $846; clerks, 119, $482; rent of booths, 120, $798; constables, 88, $356	2,482 00
Revising officers: Jas. H. Clark, Windsor, $61.50; J. F. Foster, Ford City, $25; C. P. McTague, Windsor, $108.90; E. R. North, Sandwich, $48; A. Phi. E. Panet, Windsor, $133.50; Wm. M. Wright, Windsor, $85.50; J. Ernest Zeron, Windsor, $78; rents, 3, $60; postage, $80.45; posting notices, $15.37; sundries, $11.23; printing: Walkerville Printing Co., $16.50; Windsor, "Border Cities Star," $99.96; Windsor, Seguin Brothers, $18.62	842 53
Essex South ($2,359.33)—	
H. R. Johnston, returning officer, services, $340; clerical services, $42.50	382 50
Mileage: returning officer, $223.15; deputies and clerks, $4.15; sundry persons, $6	233 30
Printing and advertising: Essex "Free Press"	40 00
Stationery and postage, $15.26; telephones and telegrams, $13.40; care of ballot boxes, $10; express and cartage, $11.40; sundries, $2.52	52 58
Deputies, 85, $595; clerks, 85, $340; rent of booths, 85, $425; constables, 6, $24	1,384 00
Revising officers: Forbes B. Geddes, Essex, $26.90; W. A. McCormick, Amherstburg, $37.50; J. R. Morris, Leamington, $58; Austin B. Smith, Kingsville, $29.25; rents, 3, $50; sundries, $10.05; printing, Amherstburg, Echo Printing Co., $21.50; Essex "Free Press," $33.75	266 95
Carried forward	30,169 31

Canada Temperance Act–Continued—**Loi de tempérance du Canada**–Suite	$ cts.
Brought forward	30,169 31
Fort William and Rainy River ($2,701.96)—	
E. S. Rutledge, returning officer, services, $440; clerical services, $55	495 00
Mileage: deputies and clerks, $185; sundry persons, $20	205 00
Printing and advertising: Fort William, "Daily Times Journal"	19 65
Postage and telegrams, $14.13; express and cartage, $33.93; sundries, $16.20	64 26
Deputies, 108, $766; clerks, 106, $433; rent of booths, 92, $445; sundries, $2.05	1,646 05
Revising officers: E. E. Jess, Rainy River, $35.80; E. G. Murphy, Fort William, $168; rents, 1, $24; posting notices, $12.50; sundries, $1; printing: Fort Francis "Times," $10.20; Fort William, "Times-Journal," $20.50	272 00
Frontenac ($1,527.48)—	
Chester G. McKnight, returning officer, services, $248; election clerk, $10; clerical services, $25	283 00
Mileage: returning officer, $92; deputies and clerks, $65.40; sundry persons, $67	224 40
Printing and advertising: Kingston, Hanson, Crozier and Edgar	32 38
Postage, etc	11 70
Deputies, 62, $434; clerks, 61, $244; rent of booths, 52, $223; constables, 19, $75	976 00
Glengarry and Stormont ($2,473.84)—	
A. A. Macdonnell, returning officer, services, $408; election clerk, $10; clerical services, $45	463 00
Mileage: returning officer, $57.40; sundry persons, $57	114 40
Printing and advertising, Cornwall "Standard"	39 75
Postage, $30.22; cartage, $20; sundries, $3.85	54 07
Deputies, 102, $714; clerks, 102, $408; rent of booths, 99, $476; constables, 9, $34; sundries, 80c	1,632 80
Revising officers: Frank T. Costello, Alexandria, $36; John G. Harkness, Cornwall, $66; rents, 1, $25; sundries, $6.50; printing; Alexandria, News Printing Co., $16.32; Cornwall "Standard," $20	169 82
Grenville ($1,477.91)—	
W. S. Johnston, returning officer, services, $228; election clerk, $10; clerical services, $20	258 00
Mileage, returning officer	79 90
Printing and advertising: Kemptville, Advance Printing Co	26 00
Postage, $17.55; sundries, $7.75	25 30
Deputies, 57, $402; clerks, 57, $231; rent of booths, 56, $282; constables, 13, $52	967 00
Revising officers: S. H. Guest, Kemptville, $25; John Laney, Prescott, $56.40; W. P. Walker, Cardinal, $27; sundries, $2.60; printing: Brockville, Recorder Printing Co., Ltd., $10.71	121 71
Grey North ($2,976.34)—	
J. S. Wilson, returning officer, services, $436; election clerk, $10; clerical services, $54.50.	500 50
Mileage: returning officer, $10; deputies and clerks, $4.50; sundry persons, $92.15	106 65
Printing and advertising: Owen Sound, Fleming Publishing Co	69 55
Stationery and postage, $60.25; posting notices, $18; sundries, $9.15	87 40
Deputies, 109, $766; clerks, 109, $439; rent of booths, 109, $592; constables, 43, $172	1,969 00
Revising officers: Alfred D. Creasor, Owen Sound, $120; John S. Wilson, Meaford, $52; rents, 1, $15; posting notices, $11.50; sundries, $7.87; printing: Meaford "Mirror," $10.20; Owen Sound, Fleming Publishing Co., $18; Owen Sound Richardson, Bond and Wright, $8.67	243 24
Grey Southeast ($2,355.97)—	
A. E. Colgan, returning officer, services, $380; election clerk, $10; clerical services, $47.50.	437 50
Mileage: returning officer, $23.60; sundry persons, $6.80	30 40
Printing and advertising: Markdale, Colgan and MacIntyre	60 00
Postage, $40; sundries, $7.15	47 15
Deputies, 94, $658; clerks, 94, $376; rent of booths, 92, $451; constables, 43, $170	1,655 00
Revising officers: Judge C. T. Sutherland, Owen Sound, $4.60; John Taylor, Hanover, $45.50; William B. Vollet, Durham, $38.40; sundries, $11.10; printing: Durham, W. Irwin, $10; Hanover "Post," $16.32	125 92
Haldimand ($1,569.70)—	
W. M. Thompson, returning officer, services, $224; election clerk, $10; clerical services, $14	248 00
Mileage: returning officer, $174.15; deputies and clerks, $1.65; sundry persons, $102.75	278 55
Printing and advertising: Caledonia, "Grand River Sachem"	40 00
Stationery, postage, etc	23 95
Deputies, 56, $392; clerks, 56, $224; rent of booths, 54, $215; constables, 6, $24	855 00
Revising officers: S. E. Lindsay, Hagersville, $27.75; J. C. Payne, Dunnville, $48; rents, 2, $27; sundries, $6.25; printing, Cayuga, Haldimand "Advocate," $10.20; Hagersville, News Publishing Co., $5	124 20
Carried forward	45,252 51

Canada Temperance Act—Continued—Loi de tempérance du Canada—Suite	$ cts.
Brought forward	45,252 51
Halton ($1,632.63)—	
William E. McCready, returning officer, services, $264; election clerk, $10	274 00
Mileage, returning officer	79 50
Printing and advertising, Milton William Panton	35 00
Stationery, etc	2 46
Deputies, 66, $461; clerks, 66, $264; rent of booths, 57, $246; constables, 28, $110; sundries, $2	1,083 00
Revising officers: W. S. Savage, Oakville, $25; Allan M. Smith, Acton, $25; William J. Stuart, Burlington, $25; J. A. Tracy, Georgetown, $25; rents, 2, $31; sundries, $3.45; printing: Burlington, Gazette Printing Co., $11.32; Milton, William Panton, $12.90	158 67
Hamilton East ($4,092.41)—	
Hedley E. Snider, returning officer, services, $540; election clerk, $10; conveyance of officials, $135	685 00
Posting notices, etc., $20; cartage, $12	32 00
Deputies, 135, $948; clerks, 135, $543; rent of booths, 135, $1,082	2,573 00
Revising officers: Frank Morrison, $200; Henry S. Robinson, $200; rents, 2, $35; posting notices, $36; postage, $105.01; addressing circulars, $33; printing: Kidner Printing Co., $19.90; Robert Raw & Co., $51.50; Stinson-Beale, $122	802 41
Hamilton West ($3,559.53)—	
Henry A. Burbidge, returning officer, services, $452; election clerk, $10; conveyance of officials, $113	575 00
Printing and advertising: Kidner Printing Co., $22.71; Times Job Print, $45.70	68 41
Cartage, $12; sundries, $3.02	15 02
Deputies, 113, $794; clerks, 113, $455; rent of booths, 113, $906	2,155 00
Revising officers: G. W. Ballard, $192; H. E. Gwyn, $198; constables, 1, $12; posting notices, etc., $39.50; addressing circulars, $72; postage, $120; printing, Stinson-Beale, $112.60	746 10
Hastings East ($1,755.49)—	
J. E. Johnston, returning officer, services, $292; election clerk, $10; clerical services, $13.50	315 50
Mileage: returning officer, $44.50; deputies and clerks, $37.05	81 55
Printing and advertising, "Tweed News, Ltd."	27 54
Postage, $37.90; cartage, $14; sundries, $16.50	68 40
Deputies, 73, $510.50; clerks, 73, $292; rent of booths, 67, $326; constables, 5, $19; sundries, 80c	1,148 30
Revising officers: F. A. Bartlett, Tweed, $25; H. R. Bedford, Deseronto, $42; Judge G. E. Deroche, Deseronto, $10; Dennis Gillen, Madoc, $25; sundries, $2; printing: Belleville, Morton and Herity, $10.20	114 20
Hastings West ($2,211)—	
R. P. Coulter, returning officer, services, $182; election clerk, $10	192 00
Mileage: returning officer, $192.50; deputies, and clerks, $3	195 50
Printing and advertising, Belleville "Intelligencer"	42 84
Postage, $23.51; cartage, $11.50; sundries, $18.15	53 16
Deputies, 91, $643; clerks, 91, $370; rent of booths, 82, $459.05	1,472 05
Revising officers: Robert W. Adams, Belleville, $25; J. Wilfrid Holmes, Belleville, $78; S. S. Lazier, Belleville, $60; C. W. London, Trenton, $60; Judge George E. Deroche, Belleville, $7; sundries, $15.25; printing: Belleville, Morton and Herity, $10.20	255 45
Huron North ($2,100.43)—	
Peter W. Scott, returning officer, services, $304; election clerk, $10	314 00
Mileage: returning officer, $108.70; sundry persons, $44.25	152 95
Printing and advertising: Goderich "Star," $42.18; Wingham "Advance," $12.25	54 43
Cartage, etc	8 00
Deputies, 76, $538; clerks, 76, $310; rent of booths, 76, $313; constables, 55, $214	1,375 00
Revising officers: Judge Lewis H. Dickson, Goderich, $26.30; Jas. G. Stewart, Wingham, $32.40; James Yates, Goderich, $78; rents, 2, $32; sundries, $11.10; printing, Goderich "Star," $16.25	196 05
Huron South ($1,974.70)—	
Edward Chuter, returning officer, services, $168; election clerk, $10; clerical services, $42	220 00
Mileage: returning officer, $131.75; deputies and clerks, $46.35; sundry persons, $10.50	188 60
Printing and advertising, Clinton "News-Record"	20 00
Cartage, $11; sundries, $8.50	19 50
Deputies, 84, $588; clerks, 84, $336; rent of booths, 82, $376; constables, 23, $91	1,391 00
Revising officers: Richard N. Creech, Exeter, $25; John C. Greig, Seaforth, $40; H. T. Rance, Clinton, $25; rents, 1, $10; posting notices, etc., $11; sundries, $1.32; printing, Goderich "Star," $23.28	135 60
Carried forward	62,578 70

Canada Temperance Act–Continued—**Loi de tempérance du Canada**–Suite	$ cts.
Brought forward	62,578 70
Kent ($3,871.64)—	
Fred. H. Brisco, returning officer, services, $572; election clerk, $10; clerical services, $71.50	653 50
Mileage: returning officer, $225.25; deputies and clerks, $7; sundry persons, $131	363 25
Printing and advertising: Chatham, Baxter's Printing Office, $30; Chatham "Planet," $74.21; Chatham, Western Advertising Agency, $17.50	121 71
Postage, $15.57; sundries, $24.31	39 88
Deputies, 143, $1,007; clerks, 143, $578; rent of booths, 137, $837; constables, 3, $12	2,434 00
Revising officers: C. B. Jackson, Wallaceburg, $64.20; Percy S. Shillington, Blenheim, $25; O. K. Watson, Ridgetown, $47; clerical services, $31.50; rents, 1, $25; posting notices, etc., $16; sundries, $10; printing: Blenheim "News-Tribune," $7.14; Chatham "Planet," $15.30; Ridgetown, "Dominion Press," $10; Wallaceburg "News and Saturday Herald," $8.16	259 30
Kingston ($2,384.70)—	
H. D. Wightman, returning officer, services, $248; election clerk, $10; clerical services, $31; conveyance of officials, $62	351 00
Printing and advertising: Kingston, Standard Printing and Publishing Co.	40 00
Posting notices, etc.	12 30
Deputies, 62, $437; clerks, 62, $251; rent of booths, 62, $610; constables, 46, $184	1,482 00
Revising officers: T. M. Asselstine, Kingston, $186; Joseph B. Walkem, Portsmouth, $32.20; clerical services, $40; janitor service, $16; postage, $53; posting notices, $18.60; sundries, $2.85; printing: Kingston, Hanson, Crozier and Edgar, $126.50; Kingston, Jackson Press, $24.25	499 40
Lambton East ($2,544.33)—	
William R. Dawson, returning officer, services, $424; election clerk, $10; clerical services, $10	444 00
Mileage: returning officer, $17.25; deputies, $1.20	18 45
Printing and advertising, Watford "Guide Advocate"	60 25
Postage, $51.69; care of ballot boxes, $30; cartage, $22; sundries, $9.70	113 39
Deputies, 106, $742; clerks, 105, $420; rent of booths, 93, $465; constables, 3, $9; sundries, 30c	1,636 30
Revising officers: W. J. English, Forest, $40.80; William S. Fuller, Watford, $30.40; George E. Weir, Dresden, $25; F. Wilkinson, Petrolia, $69; rents, 3, $40; sundries, $5.59; printing: Dresden "Times," $9.20; Forest, Standard Printing and Publishing Co., $23.13; Petrolea, Printing and Publishing Co., $16.83; Watford "Guide-Advocate," $11.99	271 94
Lambton West ($2,368.99)—	
A. J. Johnston, returning officer, services, $388; election clerk, $10; clerical services, $35	433 00
Mileage: returning officer, $6; deputies and clerks, $6	12 00
Printing and advertising: Sarnia, Canadian Printing Co.	60 25
Postage, $29.81; cartage, $20; sundries, $6.93	56 74
Deputies, 97, $687; clerks, 97, $397; rent of booths, 87, $491; constables, 2, $6	1,581 00
Revising officers: C. S. Woodrow, Sarnia, $200; sundries, $8.50; printing: Sarnia, Canadian Printing Co., $17.50	226 00
Lanark ($2,724.58)—	
Egerton R. Stedman, returning officer, services, $388; election clerk, $10; clerical services, $48.50	446 50
Mileage: returning officer, $143; deputies and clerks, $90.70	233 70
Printing and advertising: Perth "Expositor," $51; Smiths Falls "Record-News Press," $11.20	62 20
Stationery, $20.90; cartage, $17; sundries, $13	50 90
Deputies, 97, $682; clerks, 97, $391; rent of booths, 96, $440; constables, 11, $41	1,554 00
Revising officers: Joseph T. Kirkland, Almonte, $42; Charles H. McKimm, Smiths Falls, $115.55; A. R. G. Peden, Carleton Place, $54; W. Ross Strike, Perth, $66; rents, 2, $36; sundries, $16.80; printing: Almonte, James Muir, $13.52; Carleton Place, "Central Canadian," $13.52; Perth "Expositor," $7.14; Smiths Falls "Record-News Press," $12.75	377 28
Leeds ($2,744.70)—	
Jas. A. McCammon, returning officer, services, $456; election clerk, $10; clerical services, $57	523 00
Mileage: returning officer, $20.40; deputies and clerks, $7.60	28 00
Printing and advertising: Brockville, Recorder Printing Co.	42 28
Postage, $39.92; sundries, $7.30	47 22
Deputies, 114, $801; clerks, 114, $459; rent of booths, 114, $569; constables, 30, $116; sundries, 24c	1,945 24
Revising officers: Judge E. J. Reynolds, Brockville, $3.25; J. H. Sampson, Gananoque, $66; constables, 2, $48; posting notices, $11.10; typing, $17.85; sundries, $2.05; printing: Brockville, Recorder Printing Co., $10.71	158 96
Carried forward	79,217 64

Canada Temperance Act–Continued—**Loi de tempérance du Canada**–Suite	$ cts.
Brought forward	79,217 64
Lennox and Addington ($1,799.33)—	
F. G. Ruttan, returning officer, services, $434; election clerk, $10; clerical services, $33.50	477 50
Mileage: deputies and clerks, $24.40; sundry persons, $65	89 40
Printing and advertising, Napanee, Templeton & Son	55 05
Stationery, $23.15; postage, $39.33; sundries, $7.15	69 63
Deputies, 67, $469; clerks, 67, $268; rent of booths, 58, $245.50; constables, 14, $52	1,034 50
Revising officers: W. P. Deroche, Napanee, $60; sundries, $3.50; printing, Napanee, E. J. Pollard, $9.75	73 25
Lincoln ($3,853.58)—	
Henry O'Loughlin, returning officer, services, $536; election clerk, $10; clerical services, $67	613 00
Mileage: deputies and clerks, $2.40; sundry persons, $2	4 40
Printing and advertising: St. Catharines, Barber & Co., $13.77; St. Catharines, Print Shop, $18.36; St. Catharines "Standard"., $102.51	134 64
Postage, $28.20; telephones and telegrams, $15.70; cartage, $25.50; sundries, $8.27	77 67
Deputies, 134, $941; clerks, 134, $539; rent of booths, 132, $908; interpreter,1, $4; sundries, 16c	2,392 16
Revising officers: Charles Charles J. Bowman, Port Dalhousie, $25; W. D. Fairbrother, Beamsville, $25; W. W. Kidd, Grimsby, $30; Edward H. Lancaster, St. Catharines, $78; W. E. Lyall, Niagara-on-the-Lake, $25; T. M. McCarron, St. Catharines, $138; Don F. Pepler, St. Catharines, $84; William A. Richardson, Merritton, $37.25; rents, 5, $95.50; posting notices, etc., $26.50; sundries, $7.30; printing: Beamsville "Express," $10.20; Grimsby, "Independent," $10.20; Niagara "Advance," $13.75; St. Catharines, Falcon Printery, $13.26; St. Catharines, "Standard," $12.75	631 71
London ($4,244.01)—	
C. M. R. Graham, returning officer, services, $484; election clerk, $10; clerical services, $60.50; conveyance of officials, $121	675 50
Printing and advertising: Advertiser Job Printing Co.	61 20
Deputies, 121, $850; clerks, 121, $487; rent of booths, 121, $1,210	2,547 00
Revising officers: H. R. Cluff, $84; E. W. M. Flock, $126; Charles M. R. Graham, $114; John M. Gunn, $108; rents, 2, $50; posting notices, etc., $68; addressing circulars, $70.80; postage, $151.86; printing: Advertiser Job Printing Co., $35.47; Hollins and Porter, $152.18	960 31
Middlesex East ($2,177.50)—	
C. W. Hawkshaw, returning officer, services, $308; election clerk, $10; clerical services, $38.50	356 50
Mileage: returning officer, $266.80; sundry persons, $13.50	280 30
Printing and advertising: London Printing and Lithographing Co.	72 68
Cartage, $13.50; sundries, $8.10	21 60
Deputies, 77, $542; clerks, 77, $311; rent of booths, 77, $450; constables,7, $28	1,331 00
Revising officers: F. B. Lavender, London, $36; rents, 1, $25; sundries, $7.50; printing: London, Advertiser Job Printing Co., $8.87; London, Hollins and Porter, $38.05	115 42
Middlesex West ($1,975.30)—	
Fred V. Laughton, returning officer, services, $292; election clerk, $10; clerical services, $36.50	338 50
Mileage: returning officer, $147.50; sundry persons, $9	156 50
Printing and advertising, Parkhill "Gazette"	12 50
Postage, $29.53; sundries, $12.67	42 20
Deputies, 73, $510; clerks, 73, $292; rent of booths, 70, $346; constables, 36, $140.50	1,288 50
Revising officers: F. W. Atkinson, Strathroy, $37.40; Fred V. Laughton, Parkhill, $25; rents, 2, $24; sundries, $3.20; printing: Parkhill "Gazette," $12.50; Strathroy "Dispatch," $25; Strathroy, Evans Bros., $10	137 10
Muskoka ($2,124)—	
William Brown, returning officer, services, $312; election clerk, $10; clerical services, $39	361 00
Mileage: returning officers, $57.85; deputies and clerks, $32.75; sundry persons, $114.30	204 90
Printing and advertising: Bracebridge, Muskoka Publishing Co.	59 65
Postage, $9.10; padlocks, $10.75; sundries, $8.16	28 01
Deputies, 78, $549; clerks, 78, 315; rent of booths, 71, $326; constables, 31, $120	1,310 00
Revising officers: William H. Butterworth, Bracebridge, $35.20; Hart Proudfoot, Huntsville, $36.44; rents, 1, $25; sundries, $12.52; printing: Bracebridge, Muskoka Publishing Co., $20.96; Gravenhurst "Banner," $13.01; Huntsville "Forester," $17.31	160 44
Nipissing ($3,669.40)—	
Wm. Martin, Jr., returning officer, advances accounted for in 1921–22	750 00
Mileage: deputies and clerks, $111.97; sundry persons, $6	117 97
Deputies, 155, $1,099; clerks, 155, $635; rent of booths, 118, $575.50; constables, 34, $135; sundries, $5.94	2,450 44
Revising officers: Albert Z. Aubin, Sturgeon Falls, $26.65; C. A. Fink, Mattawa, $25; T. E. McKee, North Bay, $78; J. S. McKessock, Sudbury, $72; Thomas Stoddart, Copper Cliff, $25; posting notices, $16; sundries, $7.33; printing and advertising North Bay, Advocate Printing Co., $15; North Bay "Despatch," $15; North Bay "Times," $12.75; Sudbury "Star," $58.26	350 99
Carried forward	99,060 76

Canada Temperance Act–Continued—**Loi de tempérance du Canada**–Suite	$ cts.
Brought forward	99,060 76
Norfolk ($2,164.32)—	
Walter Tisdale, returning officer, services, $356; election clerk, $10; clerical services, $44.50	410 50
Mileage: returning officer, $11.50; deputies and clerks, $4.15; sundry persons, $3.20	18 85
Printing and advertising: Simcoe, "British Canadian"	55 00
Postage, $29.24; cartage, $10; sundries, $12.05	51 29
Deputies, 89, $629; clerks, 89, $362; rent of booths, 89,$448.50; constables, 18, $72; sundries, 12c	1,511 62
Revising officers: Walter C. McCall, Simcoe, $42; James Ross, Waterford, $25.70; James W. Sloan, Port Dover, $25.70; sundries, $1.66; printing, Simcoe, H. B. Donly, $22	117 06
Northumberland ($2,018.38)—	
Mileage, deputies and clerks	12 90
Deputies, 108, $756; clerks, 108, $432; rent of booths, 95, $430; constables, 48, $183	1,801 00
Revising officers: Ben. Ewing, Cobourg, $66; John F. McGregor, Campbellford, $31; D. J. Nesbitt, Brighton, $38.40; rents, 2, $35; sundries, $4.62; printing: Brighton "Ensign," $10; Campbellford "Weekly Herald," $9; Cobourg "Sentinel Star, $10.46	204 48
Ontario North ($1,189.75)—	
John N. Black, returning officer, services, $100; election clerk, $10; clerical services, $25	135 00
Mileage: returning officer, $103.50; deputies and clerks, $8.63	112 13
Printing and advertising: Beaverton, Joseph J. Cave	40 00
Sundries	3 42
Deputies, 50, $350; clerks, 50, $200; rent of booths, 49, $240; constables, 10, $39	829 00
Revising officers: Willard F. Greig, Uxbridge, $25; C. A. Paterson, Beaverton, $25; printing: Beaverton, Joseph J. Cave, $10; Uxbridge, North Ontario "Times," $10.20	70 20
Ontario South ($2,225.51)—	
Edward Gleeson, returning officer, services, $296; election clerk, $10; clerical services, $37	343 00
Mileage: returning officer, $186.20; deputies and clerks, $4.60; sundry persons, $7.95	198 75
Printing and advertising, Port Perry, "North Ontario Observer"	36 50
Postage, stationery and telephone, $16.21; rent of hall, $10; cartage, $13.50; sundries, $12	51 71
Deputies, 74, $518; clerks, 74, $296; rent of booths, 70, $341; constables, 36, $139	1,294 00
Revising officers: H. Bascon, Whitby, $54; W. H. Harris, Port Perry, $25; J. F. Paxton, Oshawa, $138; interpreters,1, $12; rents, 1, $25; sundries, $24.84; printing: Port Perry, "North Ontario Observer," $9.70; Whitby, C. A. Goodfellow & Son, $13.01.	301 55
Ottawa ($8,443.98)—	
George C. Richardson, returning officer, services, $600; election clerk, $10; clerical services, $126; conveyance of officials, $252	988 00
Printing and advertising: Ottawa, Modern Press	111 33
Stationery	20 45
Deputies, 252, $1,767; clerks, 252, $1,011; rent of booths, 250, $2,497; constables, 88, $351	5,626 00
Revising officers: Charles L. Bray, $200; S. Rupert Broadfoot, $200; E. R. E. Chevrier, $200; Frederick S. Dunlevie, $200; Austin O'Connor, $200; W. H. Thompson, $200; rents, 6, $144; postage, $190; printing, Ottawa Printing Co., $164.20	1,698 20
Oxford North ($1,862.68)—	
George R. Pattullo, returning officer, services, $152; election clerk, $10; clerical services, $38	200 00
Mileage, deputies and clerks	1 80
Printing and advertising: Woodstock, Sentinel-Review Press	49 62
Postage, $16.45; sundries, $9.29	25 74
Deputies, 76, $535; clerks, 76, $307; rent of booths, 75, $518; constables, 8, $30	1,390 00
Revising officers: Alfred S. Ball, Woodstock, $180; rents, 1, $15; printing: Woodstock, J. B. Rae, 52c	195 52
Oxford South ($1,652.33)—	
William McGhee, returning officer, services, $248; election clerk, $10; clerical services, $31	289 00
Mileage, returning officer	46 00
Printing and advertising, Woodstock, Sentinel-Review Press	30 60
Stationery, postage, etc	11 29
Deputies, 62, $434; clerks, 62, $248; rent of booths, 61, $262; constables, 30, $120; sundries, 84c	1,064 84
Revising officers: Alfred E. Raynes, Tillsonburg, $48; Harry Sanders, Norwich, $27.60; H. R. Smith, Ingersoll, $78; rents, 3, $55; sundries, $2	210 60
Parkdale ($9,737.81)—	
H. Roy Bulmer, returning officer, services, $600; election clerk, $10; clerical services, $125; conveyance of officials, $250	985 00
Printing and advertising, Toronto, Brigdens, Ltd	134 72
Stationery and postage, $33.01; voters' lists, $300; posting notices, etc., $20; cartage, $21; repairs to ballot boxes, $12.25;	386 26
Deputies, 250, $1,753; clerks, 250, $1,003; rent of booths, 250, $2,500; constables, 102, $408; sundries, $1	5,665 00
Revising officers: C. Brookfield Henderson, $180; T. B. Farrell, $186; Roy Henderson,	
Carried forward	125,788 69

Canada Temperance Act-Continued —**Loi de tempérance du Canada**-Suite

	$ cts.
Brought forward	125,788 69
Parkdale—*Concluded.*	
$192; James E. McRuer, $168; H. Fred Parkinson, $186; George M. Sinclair, $186; K. V. Stratton, $192; Harold W. Timmins, $200; rent of offices and furniture, $100; addressing circulars, $87.28; posting notices, etc., $132.60; delivering circulars to householders, $20; postage, $149.25; printing: William H. Apted, $129; Booth Bros., $72.42; Industrial and Technical Press, $204; United Press, $182.28	2,566 83
Parry Sound ($2,404.38)—	
Frederick Tasker, returning officer, services, $388; clerical services, $18.80	406 80
Mileage: deputies and clerks, $65.25; sundry persons, $204.25	269 50
Printing and advertising: Parry Sound, Canadian, $10.20; Parry Sound, North Star Publishing Co., $40.30	50 50
Postage, $23.21; express, $19; repairs to ballot boxes, etc., $14; sundries, $12.23	68 44
Deputies, 97, $684; clerks, 97, $394; rent of booths, 71, $301.50; constables, 31, $124; interpreters, 1, $4	1,507 50
Revising officers: clerical services, $50; sundries, $4; printing and advertising: Parry Sound, Canadian, $25.80; Parry Sound, North Star Publishing Co., $21.84	101 64
Peel ($1,593.11)—	
William Rutledge, returning officer, services, $284; election clerk, $10; clerical services, $10	304 00
Mileage: returning officer, $9.20; deputies and clerks, $3.05; sundry persons, $13	25 25
Printing and advertising, Streetsville Review	30 60
Postage, $27.16; sundries, $2.20	29 36
Deputies, 71, $497; clerks, 71, $284; rent of booths, 69, $322; constables, 20, $77; sundries, 40c	1,180 40
Revising officers: printing, Brampton, Charters Publishing Co., $14.79; sundries, $8.71	23 50
Perth North ($2,586.33)—	
Thomas Magwood, returning officer, services, $356; election clerk, $10; clerical services, $44.50	410 50
Mileage: returning officer, $22.90; deputies and clerks, $19.90; sundry persons, $1.65	44 45
Printing and advertising: Stratford, Fletcher Johnston Press, $30; Stratford, A. E. Taylor, $10.20	40 20
Stationery, postage and telephones, $12.55; sundries, $15	27 55
Deputies, 89, $629; clerks, 89, $362; rent of booths, 89, $654; constables, 3, $7	1,652 00
Revising officers: T. L. Hamilton, Listowel, $53.60; J. M. Riddell, Stratford, $144; L. Sanderson, Stratford, $102; rents, 3, $75; sundries, $17.14; printing: Stratford, Beacon Job Print, $19.89	411 63
Perth South ($1,615.87)—	
Earl Fulton Cole, returning officer, services, $216; election clerk, $10; clerical services, $27	253 00
Mileage: returning officer, $134.25; deputies and clerks, $1.75; sundry persons, $29.25	165 25
Printing and advertising: Mitchell "Advocate", $40.80; St. Marys "Journal", $24.18	64 98
Stationery, postage, etc	20 00
Deputies, 54, $381; clerks, 54, $219; rent of booths, 53, $266; constables, 22, $88	954 00
Revising officers: William Moyes, St. Marys, $67.30; F. C. Richardson, Mitchell, $31.20; rents, 2, $50; sundries, $3; printing: Stratford, Beacon Job Print, $7.14	158 64
Peterborough East ($1,259)—	
C. H. Brewster, returning officer, services, $200; election clerk, $10; clerical services, $21.50	231 50
Mileage: returning officer, $67.50; deputies and clerks, $28.05	95 55
Printing and advertising, Havelock "Standard"	51 00
Postage, $28.16; sundries, $3.61	31 77
Deputies, 43, $304; clerks, 43, $175; rent of booths, 41, $200; constables, 10, $38	717 00
Revising officers: C. A. Ghent, Havelock, $29.80; O. A. Langley, Lakefield, $27; rents, 1, $50; sundries, $5.18; printing: Havelock "Standard", $10.20; Lakefield News, $10	132 18
Peterborough West ($2,403.12)—	
James A. Hall, returning officer, services, $304; election clerk, $10; clerical services, $38	352 00
Mileage: deputies and clerks, $12.60; sundry persons, $57	69 60
Printing and advertising, Peterborough "Examiner"	35 70
Stationery, postage, etc	26 50
Deputies, 76, $535; clerks, 76, $307; rent of booths, 76, $630; constables, 30, $119	1,591 00
Revising officers: Jas. F. Strickland, Peterborough, $150; Charles R. Widdifield, Peterborough, $150; posting notices, $12; printing, Peterborough "Examiner", $16.32	328 32
Port Arthur and Kenora ($3,356.66)—	
Reginald C. Powell, returning officer, services, $472; clerical services, $59	531 00
Mileage: returning officer, $307.10; deputies and clerks, $40.10	347 20
Printing and advertising, Port Arthur "Daily News"	78 03
Stationery, $12.95; postage, $40.36; telephones and telegrams, $64.66; express, $26.10; cartage, $37.25	181 32
Deputies, 114, $828; clerks, 113, $482; rents of booths, 81, $545; constables, 3, $12; sundries, $5.25	1,872 25
Revising officers: A. Carmichael, Kenora, $72; W. J. Craig, Keewatin, $27; R. L. F. Strathy, Port Arthur, $162; rents, 1, $25; posting notices, etc., $15; sundries, 45c; printing and advertising: Kenora, Miner Publishing Co., $26.29; Port Arthur "Daily News", Ltd., $19.12	346 86
Carried forward	143,573 99

Canada Temperance Act–Continued—**Loi de tempérance du Canada**–Suite	$ cts.
Brought forward	143,573 99
Prescott ($1,676.48)—	
J. A. Robertson, returning officer, services, $272; election clerk, $10; clerical services, $34	316 00
Mileage: returning officer, $25.50; deputies and clerks, $5.25	30 75
Printing and advertising: Vankleek Hill, "Eastern Ontario Review"	55 50
Postage, $29.78; cartage, $18; sundries, $8.95	56 73
Deputies, 68, $479; clerks, 68, $275; rent of booths, 64, $241.50; constables, 2, $8; interpreters, 1, $4	1,007 50
Revising officers: J. Belanger, L'Orignal, $25; R. Labrosse, Vankleek Hill, $31; H. W. Lawlor, Hawkesbury, $66; rents, 2, $50; sundries, $3; printing, Vankleek Hill, "Eastern Ontario Review", $25; Hawkesbury, Echo Publishing Co., $10	210 00
Prince Edward ($1,514.73)—	
W. H. Clapp, returning officer, services, $236; election clerk, $10; clerical services, $25	271 00
Mileage, returning officer	21 50
Printing and advertising, "Picton Gazette" Publishing Co	37 00
Stationery, telephones and telegrams, $10.90; postage, $15.23; rent of hall, $60; sundries, $1.50	87 63
Deputies, 59, $413; clerks, 59, $236; rent of booths, 56, $275; constables, 18, $72	996 00
Revising officers: Levi Williams, Picton, $78; sundries, $3.60; printing, "Picton Gazette" Publishing Co., $20	101 60
Renfrew North ($1,387.98)—	
Alexander Morris, returning officer, services, $224; election clerk, $10; clerical services, $24	258 00
Mileage: returning officer, $4; deputies and clerks, $110.60; sundry persons, $37	151 60
Printing and advertising, Pembroke "Standard"	69 61
Stationery, postage and telephones, $13.32; sundries, $9.70	23 02
Deputies, 56, $392; clerks, 56, $227; rent of booths, 49, $210; constables, 12, $47	876 00
Revising officers: printing, Pembroke "Observer"	9 75
Renfrew South ($1,814.22)—	
John Brennan, returning officer, services, $248; election clerk, $10; clerical, services, $31.	289 00
Mileage: returning officer, $7.90; deputies and clerks, $19	26 90
Printing and advertising: Arnprior "Chronicle", $103.37; Renfrew, "Journal" Printing Co., $13	116 37
Stationery, telegrams and telephones, $25.88; postage, $49.57; sundries, $11.65;	87 10
Deputies, 62, $439; clerks, 61, $247; rent of booths, 60, $307; constables, 32, $123; postage, 50c	1,116 50
Revising officers: John Geale, Renfrew, $72; T. H. Grout, Arnprior, $54; rents, 1, $12; sundries, $3.80; printing, Arnprior "Chronicle," $15.30; Renfrew, "Journal" Printing Co., $21.25	178 35
Russell ($2,864.40)—	
Fred. W. Dent, returning officer, services, $448; election clerk, $10; clerical services, $56	514 00
Mileage: returning officer, $123.95; deputies and clerks, $24.65; sundry persons, $12	160 60
Printing and advertising, Ottawa Printing Co	81 60
Express, $13.48; sundries, $13.22	26 70
Deputies, 112, $787; clerks, 112, $451; rent of booths, 105, $554; constables, 8, $32	1,824 00
Revising officers: Thos. Charlebois, Rideau Ward and Eastview, $120; Alex. Marion, Rockland, $60.50; rents, 2, $45; posting notices, $7; printing, Ottawa Printing Co., $25	257 50
Simcoe East ($2,739.63)—	
George A. McLean, returning officer, services, $420; election clerk, $10; clerical services, $52.50	482 50
Mileage: returning officer, $14.65; sundry persons, $7.80	22 45
Printing and advertising: Orillia, Curran Bros., $26.01; Orillia, Times Printing Co., $70.20	96 21
Postage, $54.62; telephones and telegrams, $18.14; sundries, $14.26	87 02
Deputies, 105, $744; clerks, 105, $429; rent of booths, 95, $456; constables, 1, $4	1,633 00
Revising officers: E. B. Brown, Victoria Harbour, $32.40; James B. Henderson, Orillia, $146.30; W. H. Hewson, Penetanguishene, $57.85; D. A. Patchell, Midland, $107.70; rents, 1, $10; posting notices, $11; sundries, $1.48; printing: Midland "Argus", $15.30; Orillia, Hale Bros., $10.20; Penetanguishene, Herald Printing Co., $11.22; Victoria Harbour, New Era Publishing House, $15	418 45
Simcoe North ($1,838.70)—	
John Forgie, returning officer, services, $244; election clerk, $10; clerical services, $30	284 00
Mileage: returning officer, $99.25; deputies and clerks, $5.50	104 75
Printing and advertising: Collingwood, Enterprise Printing Co., $16.50; Stayner "Sun", $33.75	50 25
Postage, cartage, etc	18 40
Deputies, 61, $430; clerks, 61, $247; rent of booths, 59, $299; constables, 46, $184; telephone, 30c	1,160 30
Carried forward	157,189 13

Canada Temperance Act-Continued—**Loi de tempérance du Canada**-Suite	$ cts.
Brought forward	157,189 13
Simcoe, North—*Concluded*	
Revising officers: W. J. Craven, Stayner, $27.50; C. A. MacDonald, Collingwood, $34.60; rents, 1, $23; posting notices, $10; sundries, $2.70; printing: Collingwood, Bulletin Printing Co., $22.40; Collingwood, Enterprise Printing Co., $34.30; Stayner "Sun", $16.50	221 00
Simcoe South ($2,339.59)—	
James Moore, returning officer, services, $340; election clerk, $10; clerical services, $42	392 00
Mileage: returning officer, $46; deputies and clerks, $14.25; sundry persons, $17	77 25
Printing and advertising: Alliston "Herald", $36.22; Barrie "Examiner", $10.20	46 42
Postage, $28.58; sundries, $33.40	61 98
Deputies, 85, $598; clerks, 85, $343; rent of booths, 75, $375; constables, 59, $230; sundries, 30c	1,546 30
Revising officers: H. A. Baycroft, Alliston, $36.60; A. Brownlee, Barrie, $126; rents, 1, $10; sundries, $11.70; printing, Alliston "Herald", $31.34	215 64
Timiskaming ($3,911.63)—	
George Caldbick, returning officer, services, $552; election clerk, $10; clerical services, $69	631 00
Mileage: returning officer, $198.20; deputies and clerks, $173.35	371 55
Printing and advertising: Haileybury, "Haileyburian", $15.50; New Liskeard, Stephenson & Son, $86.25	101 75
Postage, $63.50; telephones and telegrams, $29.48; sundries, $8.40	101 38
Deputies, 138, $1,037; clerks, 138, $569; rent of booths, 122, $619; constables, 50, $200; interpreters, 5, $18; sundries, $1.92	2,444 92
Revising officers: Judge H. Hartman, Haileybury, $5.15; J. A. McGregor, Iroquois Falls, $29; H. E. Montgomery, Timmins, $31.20; G. G. Ware, Cobalt, $66; W. L. Warrell, Cochrane, $25; rents, 2, $35; sundries, $17.68; printing, New Liskeard, Stephenson & Son, $52	261 03
Toronto Centre ($5,464.26)—	
Arthur Russell Nesbitt, returning officer, services, $576; election clerk, $10; clerical services, $72; conveyance of officials, $144	802 00
Printing and advertising, Sovereign Press, Ltd	89 26
Voters' Lists, $200; posting notices, $30; rent of hall, $10; elevator service, $16; cartage, $22	278 00
Deputies, 144, $1,011; clerks, 143, $575; rent of booths, 143, $1,430; constables, 5, $20; sundries, 50c	3,036 50
Revising officers: A. W. Burt, $200; B. J. G. MacBeth, $200; Jas. H. Pedley, $200; J. R. Robinson Jr., $200; rents, 4, $40; delivering circulars to householders, $82; posting notices, $30.50; printing, Franklin Press, $306	1,258 50
Toronto East ($7,420)—	
George Stagg, returning officer, services, $600; clerical services, $93.50; conveyance of officials, $174	867 50
Printing and advertising, Hambly Bros	123 60
Voters' lists, $250; posting notices, $50; cartage, $29; repairs to ballot boxes, $10.10; rent of hall, $10; auto hire, $10; sundries, $16.30	375 40
Deputies, 187, $1,312; clerks, 187, $751; rent of booths, 187, $1,870; constables, 22, $88	4,021 00
Revising officers: Chas. E. L. Babcock, $198; Robert Forsyth, $174; Fred. W. Kemp, $200; T. D'Arcy Leonard, $192; D. E. Lewis, $192; George T. Scroggie, $200; rents, 6, $42; posting notices, $108; delivering circulars to householders, $120.50; printing, Index Card Co., $606	2,032 50
Toronto North ($9,409.55)—	
Newton, M. Young, returning officer, services, $600; clerical services, $122; conveyance of officials, $244	966 00
Printing and advertising, Hambly Bros	115 10
Postage and telegrams, $21.20; voters' lists, $300; cartage, $24.75; care of ballot boxes, $18; posting notices, $38.50; padlocks, $4	406 45
Deputies, 244, $1,711; clerks, 244, $979; rent of booths, 236, $2,357; constables, 89, $356	5,403 00
Revising officers: A. J. Doane, $60; R. L. Hughes, $200; J. Palmer Kent, $200; Norman B. McPherson, $198; E. Martin, $200; A. H. O'Brien, $200; E. W. C. Sharpe, $200; Hugh Sharpe, $60; H. L. G. Westland, $200; rents, 7, $84; delivering circulars to householders, $420; posting notices, $140; printing, Miln-Bingham Printing Co., $357.	2,519 0
Toronto South ($4,852.74)—	
Thomas P. Galt, returning officer, services, $484; election clerk, $10; clerical services, $60.50; conveyance of officials, $121	675 50
Printing and advertising, "Printers' Guild"	87 07
Stationery, postage and telephones, $21.10; voters' lists, $150; posting notices, $40; care of ballot boxes, $30; cartage, $16.50	257 60
Deputies, 121, $853; clerks, 121, $490; rent of booths, 121, $1,220; constables, 52, $208	2,771 00
Revising officers: Wilfrid C. James, $200; E. V. McKague, $60; Chas. C. Martin, $200.40; Russell A. Stewart, $200; rents, 3, $30; delivering circulars to householders, $70; printing, S. R. Hart & Co., $301.17	1,061 57
Carried forward	190,807 90

Canada Temperance Act–Continued—**Loi de tempérance du Canada**–Suite	$ cts.
Brought forward	190,807 90
Toronto West ($7,343.14)—	
Thos. F. Young, returning officer, services, $600; election clerk, $10; clerical services, $90.50; conveyance of officials, $181	881 50
Printing and advertising: J. Wes. Benson, $15.82; College Press, $16.07; Sovereign Press, $96.90	128 79
Stationery, postage, etc., $30; voters' lists, $250; posting notices, $30; care of ballot boxes, $25; cartage, $21.25	356 25
Deputies, 181, $1,270; clerks, 181, $727; rent of booths, 181, $1,810; constables, 78, $312	4,119 00
Revising officers: A. R. Armstrong, $180; H. M. Ford, $192; F. G. Gardiner, $186; Wilfrid Parry, $174; Keith Russell, $174; J. L. Shannon, $186; rents, 6, $84; delivering circulars to householders, $122.10; posting notices, $120; printing: F. W. Duggan, $57; Warwick Bros. & Rutter, $382.50	1,857 60
Victoria, Ont. ($2,912.50)—	
R. H. Baker, returning officer, services, $424; election clerk, $10; clerical services, $52.50	486 50
Mileage: returning officer, $90.45; deputies and clerks, $25.70; sundry persons, $376.75	492 90
Printing and advertising, Lindsay, "Watchman-Warder"	69 75
Postage, $12.45; sundries, $23.40	35 85
Deputies, 106, $745; clerks, 106, $427; rent of booths, 92, $456; constables, 35, $178	1,806 00
Revising officers: clerical services, $15; posting notices, $6.50	21 50
Waterloo North ($3,302.87)—	
William Cairnes, returning officer, services, $396; election clerk, $10; clerical services, $7.50	413 50
Mileage: returning officer, $35.38; deputies and clerks, $26.08; sundry persons, $5.75	67 21
Locks for ballot boxes, $27.60; sundries, $7.50	35 10
Deputies, 99, $702; clerks, 97, $391; rent of booths, 99, $722; constables, 75, $300	2,115 00
Revising officers: E. B. Dowdall, Kitchener, $144; A. B. McBride, Waterloo, $84; J. H. Ruppell, Elmira, $27.40; R. J. Smith, Kitchener, $132; clerical assistance, $20; postage, $60; rents, 3, $70; posting notices, $25.15; sundries, $9.53; printing: Elmira "Signet", $12.24; Kitchener, Merchants Printing Co., $71.92; Waterloo, Sentinel Printing Co., $15.82	672 06
Waterloo South ($2,840.58)—	
J. H. Radford, returning officer, services, $384; election clerk, $10; clerical services, $48	442 00
Mileage: returning officer, $4; deputies and clerks, $6; sundry persons, $63.90	73 90
Printing and advertising, Galt "Reporter"	33 96
Stationery and telephones	5 25
Deputies, 95, $668; clerks, 96, $387; rent of booths, 94, $670; constables, 14, $54	1,779 00
Revising officers: Fred Debus, New Hamburg, $28; Jas. M. Jamieson, Galt, $202.60; M. E. Jardine, Hespeler, $52.60; C. G. Robertson, Preston, $78; rents, 4, $63; posting notices, $16; sundries, $4; printing: Galt "Reporter", $16.83; Hespeler, "Herald", $13.75; New Hamburg "Independent", $14.79; Preston "Progress", $16.90	506 47
Welland ($3,586.15)—	
Mileage, deputies and clerks	13 73
Deputies, 167, $1,181; clerks, 167, $680; rent of booths, 139, $940; constables, 29, $115	2,916 00
Revising officers: Thos. F. Battle, Niagara Falls, $162; A. K. Cowper, Welland, $90; T. F. Forestall, Thorold, $60.70; Menno House, Bridgeburg, $38; G. Smith, Macdonald, Port Colborne, $55.75; W. F. Willson, Fort Erie, $29.50; rents, 5, $97; posting notices, $28.20; sundries, $1.18; printing and advertising: Bridgeburg, "Review", $30.30; Niagara Falls, F. H. Leslie, $24.60; Port Colborne, "Citizen Press", $9.85; Thorold, Post Printing Co., $11.74; Welland, "Tribune and Telegraph", $17.60	656 42
Wellington North ($1,493.13)—	
Walter S. Bueschlen, returning officer, services, $216; election clerk, $10; clerical assistance, $27	253 00
Mileage: returning officer, $72; deputies and clerks, $8.10	80 10
Printing and advertising, Arthur "Enterprise-News"	63 00
Stationery and postage, $21.10; telephones, $12.75	33 85
Deputies, 54, $381; clerks, 54, $219; rent of booths, 36, $169; constables, 27, $94	863 00
Revising officers: A. S. Clarke, Mount Forest, $25; W. N. Munro, Palmerston, $25; J. H. Shannon, Harriston, $30; D. T. Small, Arthur, $25; rents, 3, $33; sundries, $7.18; printing, Guelph "Herald," $55	200 18
Wellington South ($3,384.17)—	
W. W. White, returning officer, services, $396; election clerk, $10; clerical services, $49.50	455 50
Mileage: returning officer, $75.25; deputies and clerks, $7.45	82 70
Printing and advertising, Guelph "Herald,"	61 25
Stationery, postage and telegrams, $25; sundries, $15.90	40 90
Deputies, 99, $699; clerks, 99, $402; rent of booths, 81, $593; constables, 63, $251	1,945 00
Revising officers: Jas. Beattie, Fergus, $25; Henry Clarke, Elora, $25; Geo. A. Drew, Guelph, $150; John H. McElderry, Guelph, $138; clerical services, $115; postage, $54.60; rents, 3, $75; constables, 2, $48; sundries, $2.50; printing, Guelph "Herald," $165.72	798 82
Carried forward	215,670 44

Canada Temperance Act–Continued—**Loi de tempérance du Canada**–Suite	$ cts.
Brought forward	215,670 44
Wentworth ($4,070.26)—	
John H. Stevens, returning officers, services, $596; election clerk, $10; clerical services, $37; conveyance of officials, $20	663 00
Mileage, returning officer	48 15
Printing and advertising: Dundas, Star Printing Co., $76.50; Hamilton, Philip Davis Printing Co., $16.32	92 82
Postage, $38.68; telephones, $18.62; sundries, $14	71 30
Deputies, 149, $1,046; clerks, 149, $599; rent of booths, 144, $807; constables, 29, $116	2,568 00
Revising officers: Martin Malone, Hamilton, $200; J. E. Robinson, Dundas, $72; O. M. Walsh, Hamilton, $78; postage, $66; rents, 2, $50; addressing circulars, $35; posting notices, $15.50; printing: Dundas, Star Printing Co., $20.40; Hamilton, Stinson-Beale, $90.09	626 99
York East ($7,283.66)—	
Chas. Miller, returning officer, services, $300; clerical assistance, $103.50; conveyance of officials, $183	586 50
Mileage, deputies and clerks	22 60
Printing and advertising: Toronto, Hambly Bros	152 20
Stationery, postage and telegrams, $13.42; voters' lists, $250; posting notices, $60; cartage, $40	363 42
Deputies, 207, $1,452; clerks, 207, $831; rent of booths, 207, $1,950; constables, 105, $418	4,651 00
Revising officers: Maurice Crabtree, Toronto, $180; H. G. Donley, Toronto, $198; W. W. Fair, Toronto, $200; R. S. C. Stalker, Toronto, $200; T. C. Urquhart, Toronto, $200; rents, 5, $50; delivering circulars to householders, $106; posting notices, $80; printing: Toronto, W. S. Johnston & Co., $234.09; Toronto, Lumley & Hewitt, $59.85	1,507 94
York North ($1,847.15)—	
Danford Roche, returning officer, services, $268; election clerk, $10; clerical services, $33.50	311 50
Mileage: returning officer, $65.25; deputies and clerks, $7	72 25
Printing and advertising: Newmarket "Express-Herald"	20 40
Stationery, postage, telephones, etc., $17; voters' lists, $100	117 00
Deputies, 67, $469; clerks, 67, $268; rent of booths, 59, $295; constables, 32, $128; sundries, 35c	1,160 35
Revising officers: Thos. A. Gardner, Newmarket, $57.40; C. A. Petch, Aurora, $44.50; John Urquhart, Stouffville, $28; sundries, $6; printing: Aurora "Banner-Press," $11.50; Newmarket "Express-Herald," $12.75; Stouffville "Tribune," $5.50	165 65
York South ($7,204.04)—	
William J. Hill, returning officer, services, $600; election clerk, $10; clerical services, $111.50; conveyance of officials, $205	926 50
Mileage: returning officer, $15.75; deputies and clerks, $61.95	77 70
Printing and advertising: Toronto, Wm. H. Apted, $21.44; Toronto, Hambly Bros., $126.95	148 39
Stationery, $14.40; telephones and telegrams, $17.26; voters' lists, $300; care of ballot boxes, $40; sundries, $18.76	390 42
Deputies, 223, $1,564; clerks, 222, $891; rent of booths, 217, $1,718; constables, 51, $204	4,377 00
Revising officers: K. J. Crocker, Toronto, $198; H. G. Gibson, Toronto, $45; R. B. Gibson, Toronto, $192; C. P. Hope, Toronto, $200; M. Roy Robinson, Toronto, $192; rents, 3, $60; delivering circulars to householders, $86; posting notices, $80; printing: Toronto, Dawson Printing Co., $231.03	1,284 03
York West ($5,899.48)—	
W. J. Irwin, returning officer, services, $600; election clerk, $10; clerical services, $85.50; conveyance of officials, $96	791 50
Mileage: returning officer, $89.50; deputies and clerks, $3	92 50
Printing and advertising: Toronto, Noble Scott, Ltd	92 06
Stationery, postage and telephones, $15.81; voters' lists, $200; cartage, $45; care of boxes, $30; sundries, $5	295 81
Deputies, 171, $1,203; clerks, 171, $690; rent of booths, 167, $1,315; constables, 71, $280	3,488 00
Revising officers: J. R. Cartwright, Toronto, $162; W. E. Milne, New Toronto, $30; W. E. Sommerville, Toronto, $192; J. H. Taylor, Weston, $49.60; J. A. Telfer, Mimico, $48; A. S. Winchester, Toronto, $186; rents, 2, $32; delivering circulars to householders, $100; posting notices, $66; postage and addressing circulars, $42.23; printing: Toronto, J. Bennett Co., $88; Toronto, Crocker Press, $56.10; Toronto, W. S. Johnston & Co., $14.28; Toronto, Charles Roddy, $56.10; Weston, Charters Publishing Co., $17.30	1,139 61
Quebec City ($435.88)—	
Pierre Audet, returning officer, advances to be accounted for	300 00
Printing and advertising: Quebec, La Semaine Commerciale	135 88
Antigonish and Guysborough ($4,161.81)—	
Edward Haley, returning officer, services, $284; election clerk, $10; clerical services, $75	369 00
Mileage: returning officer, $69.10; deputies and clerks, $8.62; sundry persons, $167.65	245 37
Printing and advertising: Antigonish, Casket Printing and Publishing Co	63 50
Stationery, $39.58; postage, $217.84; telephones, $13.35; voters' lists, $59.41; sundries, $8.50	338 68
Carried forward	243,427 46

Canada Temperance Act–Continued—**Loi de tempérance du Canada**–Suite	$ cts.
Brought forward	243,427 46
Antigonish and Guysborough,—*Concluded.*	
Deputies, 71, $507; clerks, 71, $294; rent of booths, 70, $351.50; constables, 1, $4; sundries, $3.15	1,159 65
Registrars: urban, 2, $132.34; rents, 1, $25; rural, 62, $1,745.67	1,903 01
Revising officers: H. A. Rice, Canso, $50; typing voters' lists, etc., $25; sundries, $7.60	82 60
Cape Breton North and Victoria ($3,922.86)—	
Malcolm A. McLeod, returning officer, services, $272; clerical services, $55	327 00
Mileage: returning officer, $449.50; deputies and clerks, $10.20	459 70
Printing and advertising: Sydney, Stratton Printery	59 75
Stationery, $28.38; postage, $25.80; telephones and telegrams, $10.73; express and freight, $23.75; voters' lists, $79.06; sundries, $4.27	171 99
Deputies, 68, $508; clerks, 68, $300; rent of booths, 67, $340; constables, 17, $68	1,216 00
Registrars: urban, 4, $335.08; rents, 2, $48; rural, 39, $1,136.23	1,519 31
Revising officers: R. F. Phalen, Sydney Mines and North Sydney, $50; clerks, 1, $25; typing voters' lists, etc., $85.61; advertising, North Sydney "Herald," $8.50	169 11
Cape Breton South and Richmond ($6,282.33)—	
Neil Fergusson, returning officer, $496; election clerk, $10; clerical services, $35	541 00
Mileage, returning officer	3 50
Printing and advertising: Sydney, Macadam Printing Co., $58.65; Sydney, Don. MacKinnon, $14	72 65
Stationery, $24.32; postage, $41.01; telephones and telegrams, $15.66; voters' lists, $159.11; sundries, $7.10	247 20
Deputies, 124, $947; clerks, 124, $575; rent of booths, 116, $786.50; constables, 1, $4; sundries, $1.12	2,313 62
Registrars: urban, 14, $1,047.28; rents, 9, $220; rural, 31, $1,377.14	2,644 42
Revising officers: services of clerk, $65; typing voters' lists, etc., $393.94; sundries, $1	459 94
Colchester ($2,413.01)—	
W. B. Armstrong, returning officer, services, $276; election clerk, $10; clerical services, $68	354 00
Mileage, returning officer	130 00
Printing and advertising, Truro Printing and Publishing Co	39 39
Stationery and postage, $29.93; telegrams, $12	41 93
Deputies, 69, $512; clerks, 69, $305; rent of booths, 69, $338.50	1,155 50
Registrars, rural, 39	390 13
Revising officers: W. M. Ferguson, Truro, $50; clerks, 1, $25; copying lists, $191.16; correcting lists, $25; sundries, 80c.; printing, Truro Printing and Publishing Co., $10.10	302 06
Cumberland ($4,918.69)—	
H. W. Rogers, returning officer, services, $336; clerical services, $84	420 00
Mileage: returning officer, $177; deputies and clerks, $11	188 00
Printing and advertising: Amherst, "News Sentinel," $12.24; Sackville, Tribune Printing Co., $35.35	47 59
Stationery, $23.69; postage, $47.85; voters' lists, $80; sundries, $12.14	163 68
Deputies, 84, $632; clerks, 84, $379; rent of booths, 81, $430; constables, 17, $63.90; sundries, 20c	1,505 10
Registrars: urban, 8, $569.52; rents, 6, $98; rural, 30, $1,108.16	1,775 68
Revising officers: C. Guy Black, Oxford, $60; Varley B. Fullerton, Parrsboro', $94.08; Sydney Greer, Joggins, $54; A. G. MacKenzie, Amherst, $50; Daniel McLeod, Springhill, $50; clerks, 4, $100; printing: Amherst, J. H. Froggatt, $239.23; Amherst, R. L. Nelson, $15.81; Amherst, "News Sentinel," $116.67; Oxford "Journal," $30; Springhill, McKay's Printery, $4.25; Springhill, "Record," $4.60	818 64
Digby and Annapolis ($3,887.55)—	
Thomas E. G. Lynch, returning officer, services, $208, extra allowance under Section 29, Tariff of Fees, $193.80; election clerk, $10; clerical services, $52	463 80
Mileage: returning officer, $212.40; deputies and clerks, $2.80	215 20
Printing and advertising, Digby Printing and Publishing Co	33 50
Stationery, $19.79; postage, $39.30; telephones and telegrams, $43.15; voters' lists, $80.69; sundries, $17.10	200 03
Deputies, 52, $373; clerks, 52, $217; rent of booths, 52, $261; constables, 7, $28; sundries, $4.69	883 69
Registrars: urban, 3, $186.86; rents, 1, $25; rural, 45, $1,555.42	1,767 28
Revising officers: F. B. Arnaud, Annapolis Royal, $51.55; H. L. Dennison, Digby, $50; Harry Ruggles, Bridgetown, $50; clerks, 3, $75; typing voters' lists, etc., $15.50; mimeographing voters' lists, $22.50; printing: Annapolis Royal, "Spectator," $20.70; Bridgetown, O. S. Dunham, $29.87; Digby "Courier," $8.93	324 05
Halifax ($8,113)—	
J. L. MacKinnon, returning officer, services, $508; election clerk, $10; clerical services, $127; conveyance of officials, $63	708 00
Mileage: returning officer, $9; deputies and clerks, $3.30; sundry persons, $10	22 30
Printing and advertising: Halifax, T. C. Allen & Co., $68.34; Halifax, Chronicle Publishing Co., $29.40; Halifax "Herald," $48	145 74
Carried forward	268,873 20

Canada Temperance Act-Continued— Loi de tempérance du Canada Suite	$ cts.
Brought forward	268,873 20
Halifax—*Concluded.*	
Stationery, $23.97; postage, $67.22; telephones and telegrams, $32.50; voters' lists, $189.03; cartage, $10; sundries, $7	329 72
Deputies, 127, $970; clerks, 127, $589; rent of booths, 125, $1,010; constables, 4, $13	2,582 00
Registrars: urban, 14, $1,252.80; rents, 14, $328; rural, 41, $1,526.55	3,107 35
Revising officers: services of clerk, $75; mimeographing voters' lists, $1,115.45; messenger, $5; printing: Halifax, T. C. Allen & Co., $22.44	1,217 89
Hants ($2,259.70)—	
P. M. Fielding, returning officer, services, $200; election clerk, $10	210 00
Mileage: returning officer	142 20
Printing and advertising: Windsor, Tribune Publishing Co	161 61
Postage, $10; telephones, $16.35; voters' lists, $38.50; sundries, $12.01	76 86
Deputies, 43, $310; clerks, 43, $181; rent of booths, $194	685 00
Registrars: urban, 1, $79.64; rents, 1, $20; rural, 27, $796.99	896 63
Revising officers: H. P. Blanchard, Windsor, $52.50; clerical services, $25; advertising: Windsor, "Hants Journal," $9.90	87 40
Inverness ($3,110.22)—	
Angus R. McDougall, returning officer, services, $240; election clerk, $10; clerical services, $40	290 00
Mileage: returning officer, $14.10; sundry persons, $87.40	101 50
Printing: Antigonish, Casket Printing and Publishing Co	38 00
Stationery, $16.05; postage, $17.21; voters' lists, $60.55; sundries, $3.44	97 25
Deputies, 60, $429; clerks, 60, $249; rent of booths, 59, $289; constables, 9, $36	1,003 00
Registrars: urban, 2, $133.22; rents, 1, $20; rural, 50, $1,272.75	1,425 97
Revising officers: Joseph D. Doucet, Port Hood, $50; W. D. Lawrence, Inverness, $50; clerk, $25; typing voters' lists, etc., $21; sundries, $2.50; printing: Port Hawkesbury, Eastern Journal Publishing Co., $6	154 50
King's ($2,894.32)—	
A. A. McNeill, returning officer, services, $200; election clerk, $10; clerical services, $33	243 00
Mileage: returning officer, $94.90; deputies and clerks, $3; sundry persons, $49.60	147 50
Printing and advertising: Kentville Publishing Co	41 31
Stationery, $10.70; postage, $22.56; sundries, $8.42	41 68
Deputies, 50, $361; clerks, 50, $211; rent of booths, 49, $248; constables, 15, $60	880 00
Registrars: urban, 2, $147.92; rents, 1, $25; rural, 26, $1,072.51	1,245 43
Revising officers: Andrew De W. Barss, Wolfville, $50; B. Webster, Kentville, $50; clerks, 2, $50; printing: Kentville Publishing Co., $5.10; Kentville, Woodworth Brothers, $89.30; Wolfville, Davidson Brothers, $51	295 40
Lunenburg ($4,970.85)—	
Arthur Roberts, returning officer, services, $336; election clerk, $10; clerical services, $84	430 00
Mileage: returning officer, $51; deputies and clerks, $18.30; sundry persons, $224.20	293 50
Printing and advertising: Bridgewater, C. J. Cragg & Co., $43.25; Lunenburg, "Progress Enterprise," $15.30	58 55
Stationery and postage, $67.56; telephones and telegrams, $30; voters' lists, $86.07; cartage, $10	193 63
Deputies, 84, $614; clerks, 84, $362; rent of booths, 84, $434; constables, 10, $40	1,450 00
Registrars: urban, 3, $226.84; rents, 3, $75; rural, 64, $1,858.84	2,160 68
Revising officers: M. P. Harrington, Bridgewater, $77; B. McKittrick, Lunenburg, $74.80; W. D. McLean, Mahone Bay, $53.16; clerks, 3, $75; rents, 1, $25; typing voters' lists, etc., $72.03; sundries, $1.50; printing: Bridgewater, C. J. Cragg & Co., $6	384 49
Pictou ($6,039.08)—	
J. Edwin Macdonald, returning officer, services, $488; election clerk, $10; clerical services, $122	620 00
Mileage: returning officer, $28.20; deputies and clerks, $10.40	38 60
Printing and advertising: New Glasgow, Scotia Printers Ltd	45 90
Stationery, $41·11; postage, $48.50; voters' lists, $131.05; express and cartage, $13.50; sundries, $4.90	239 06
Deputies, 122, $930; clerks, 122, $564; rent of booths, 122, $623; constables, 3, $12; sundries, 56c	2,129 56
Registrars: urban, 6, $621.36; rents, 1, $25; rural, 36, $1,208.28	1,854 64
Revising officers: Judge George Patterson, Pictou, $27.20; clerks, 1, $132; printing: New Glasgow, "Eastern Chronicle," $714.52; Westville, Scotia Printers Ltd., $237.60	1,111 32
Shelburne and Queens ($2,979.16)—	
William Alexander Smith, returning officer, services, $200; election clerk, $10; clerical services, $50	260 00
Mileage, returning officer	92 90
Printing and advertising: Caledonia, "Gold Hunter"	34 75
Stationery, $17.99; postage, $33.08; voters' lists, $62.37; sundries, $5.75	119 19
Deputies, 50, $359; clerks, 50, $209; rent of booths, 44, $203; sundries, 60c	771 60
Registrars: urban, 3, $198.05; rents, 3, $65; rural, 38, $1,086.45	1,349 50
Revising officers: F. C. Blanchard, Shelburne, $55; Judge F. G. Forbes, Liverpool, $63.25; Alexander Phillips, Clarks Harbour, $63.80; clerks, 3, $75; rents, 2, $30; typing voters' lists, etc., $44.92; sundries, $8; printing: Caledonia, "Gold Hunter," $10; Liverpool, Advance Publishing Co., $1.25	351 22
Carried forward	298,363 46

Canada Temperance Act-Continued—**Loi de tempérance du Canada**-Suite	$ cts.
Brought forward	298,363 49
Yarmouth and Clare ($4,308.41)—	
Charles S. Pelton, returning officer, services, $248; extra allowance under Section 28 of Tariff of Fees, $225; election clerk, $10; clerical services, $54	537 00
Mileage: returning officer, $228.60; deputies and clerks, $2.55; sundry persons, $52.50	283 65
Printing and advertising, Yarmouth "Herald"	11 47
Stationery, $25.46; postage, $15.35; voters' lists, $75.52; sundries, $17.60	133 93
Deputies, 62, $448; clerks, 62, $262; rent of booths, 61, $308; constables, 1, $4	1,022 00
Registrars: urban, 3, $226.01; rents, 3, $56; rural, 46, $1,405.08	1,687 09
Revising officers: Judge J. A. Grierson, Weymouth, $124.85; U. G. Leblanc, Wedgeport, $63.41; clerks, 2, $50; sundries, $6.68; printing: Yarmouth, C. Carey, $50; Yarmouth "Herald," $338.33	633 27
Brandon ($5,476.85)—	
David Marshall, returning officer, services, $408; election clerk, $10; clerical services, $102	520 00
Mileage: returning officer, $38.90; deputies and clerks, $47.40	86 30
Printing and advertising, Brandon, Sun Publishing Co	91 55
Stationery, $39.70; postage, $73.40; telephones and telegrams, $24.28; sundries, $8.70	146 08
Deputies, 102, $762; clerks, 102, $456; rent of booths, 89, $549; constables, 13, $52	1,819 00
Registrars, urban, 6, $450.80; rents, 4, $100; rural, 57, $1,498.46	2,049 26
Revising officers: S. H. Forrest, Souris, $50; H. H. Goulter, Virden, $50; clerks, 3, $75; sundries, $9.92; printing: Brandon, Sun Publishing Co., $431.27; Souris, G. A. McMorran, $77.95; Virden, Enpire Publishing Co., $70.52	764 66
Dauphin ($3,509.62)—	
Robert Hawkins, returning officer, service, $272; election clerk, $10; clerical services, $68	350 00
Mileage: returning officer, $151; deputies and clerks, $73.15	224 15
Printing and advertising: Dauphin "Herald and Press"	85 00
Stationery, $33.95; postage, $44.20; telephones and telegrams, $8.05; voters' lists, $16; sundries, $7.70	109 90
Deputies, 68, $487; clerks, 68, $283; rent of booths, 65, $344.60; constables, 7, $28; interpreters, 6, $24; sundries, $1.05	1,167 65
Registrars: urban, 1, $70.44; rural, 53, $1,428.38; rents, 1, $15	1,513 82
Revising officers: services of clerk, $25; typing lists, $34.10	59 10
Lisgar ($2,556.24)—	
John M. Shatford, returning officer, services, $200; clerical services, $43	243 00
Mileage: returning officer, $318.25; deputies and clerks, $21.45	339 70
Printing and advertising, Manitou, "Western Canadian"	75 48
Stationery, $16.10; voters' lists, $8.20; sundries, $14.54	38 84
Deputies, 44, $311; clerks, 44, $181; rent of booths, 43, $215; constables, 8, $32	739 00
Registrars: urban, 1, $60.54; rents, 1, $25; rural, 38, $952.17	1,037 71
Revising officers: services of clerk, $25; sundries, $2; printing: Brandon, Sun Publishing Co., $38.51; "Morden Times," $17	82 51
Macdonald ($2,592.65)—	
F. J. McCallum, returning officer, services, $200; clerical services, $35	235 00
Mileage: returning officer, $160; deputies and clerks, $16.40; sundry persons, $160.25	336 65
Printing and advertising: Treherne "Times,"	40 80
Stationery, $17.55; postage, $17.64; telephones, $15.75; voters' lists, $30	80 94
Deputies, 44, $309; clerks, 44, $179; rent of booths, 42, $208; constables, 12, $48; interpreters, 3, $12	756 00
Registrars: urban, 1, $64.88; rents, 1, $25; rural, 35, $1,053.38	1,143 26
Marquette ($4,424.90)—	
R. Harrison, returning officer, services, $312; election clerk, $10; clerical services, $78	400 00
Mileage: returning officer, $246.20; deputies and clerks, $108.45; sundry persons, $37.50	392 15
Printing and advertising: Minnedosa "Tribune"	63 85
Stationery, $42; postage, $55.04; telephone and telegrams, $24.40; voters' lists, $124.93; sundries, $6	252 37
Deputies, 77, $548; clerks, 75, $309; rent of booths, 73, $369; constables, 11, $44; interpreters, 1, $4	1,274 00
Registrars: urban, 1, $65.12; rents, 1, $25; rural, 65, $1,862.08	1,952 20
Revising officers: services of clerk, $25; typing, $43.15; sundries, $8.20; printing: Minnedosa "Tribune," $13.98	90 33
Neepawa ($4,227.31)—	
J. P. MacKinnon, returning officer, services, $296; election clerk, $10; clerical services, $74	380 00
Mileage: returning officer, $156.75; deputies and clerks, $93.30; sundry persons, $51.25	301 30
Printing and advertising: Carberry "News-Express," $69; McGregor "Herald," $7	76 00
Stationery, $35.12; postage, $71.50; telephone and telegrams, $45.60; voters' lists, $92.10; express and cartage, $14.60; sundries, $10.40	269 32
Deputies, 74, $523; clerks, 70, $288; rent of booths, 71, $344; constables, 14, $53; sundries, $2.53	1,210 53
Registrars: urban, 1, $71; rents, 1, $25; rural, 60, $1,706.87	1,802 87
Revising officers: John Wemyss, Neepawa, $50; clerks, 1, $25; printing: Neepawa Press, $43.55; Neepawa "Register," $68.74	187 29
Carried forward	325,459 47

Canada Temperance Act–Continued—**Loi de tempérance du Canada** Suite	$ cts.
Brought forward	325,459 47
Nelson ($3,561.07)—	
R. J. Weatherill, returning officer: election clerk, $10; extra allowance under Section 29 of Tariff of Fees, $90; clerical services, $10	110 00
Mileage: deputies and clerks, $161.95; sundry persons, $989.11	1,151 06
Printing and advertising: Swan River "Star," $56; The Pas "Herald," $17.58	73 58
Translation of proclamation, $10; sundries, $10.50	20 50
Deputies, 37, $267; clerks, 38, $160; rent of booths, 32, $165; constables, 3, $12	604 00
Registrars: urban, 1, $62.50; rents, 1, $25; rural, 20, $428.18	515 68
Revising officer, Geo. A. McLellan, The Pas, $50; rents, 1, $25; copying lists, $11.25	86 25
Advances to returning officer to be accounted for in 1921–22	1,000 00
Portage la Prairie ($2,767.90)—	
Frederick W. Clayton, returning officer, services, $200; election clerk, $10; clerical services, $48; extra allowance under Section 29, Tariff of Fees, $92	350 00
Mileage: returning officer, $13.95; deputies and clerks, $30.40; sundry persons, $127.50	171 85
Printing and advertising: Portage la Prairie, Graphic Liberal Printing Co., $12; Portage la Prairie, W. G. Pickell, $40	52 00
Stationery, $19.05; postage, $50.30; telephones and telegrams, $6.98; translation of proclamation, $10; sundries, $9.20	95 53
Deputies, 48, $354; clerks, 48, $210; rent of booths, 43, $215; constables, 3, $12	791 00
Registrars: urban, 2, $153.04; rents, 2, $50; rural, 29, $837.08	1,040 12
Revising officers: Judge G. Barrett, Carberry, $50.60; clerks, 1, $25; printing: Portage la Prairie, Graphic Liberal Printing Co. $191.80	267 40
Provencher ($3,012.28)—	
E. Comeault, returning officer, services	228 00
Mileage: returning officer, $543.30; deputies and clerks, $12	555 30
Printing and advertising: Winnipeg, West Canada Publishing Co	53 87
Stationery, $20.20; sundries, $8.10	28 30
Deputies, 57, $398; clerks, 54, $216; rent of booths, 52, $259; constables, 20, $80	953 00
Registrars, rural, 54	1,193 81
Selkirk ($6,745.03)—	
A. C. Clare, returning officer, services, $404; election clerk, $10; clerical services, $116	530 00
Mileage: returning officer, $507.55; deputies and clerks, $58.70; sundry persons, $459.40	1,025 65
Printing and advertising: Winnipeg, Saults and Pollard	143 79
Stationery, $58.29; postage, $85.60; telephones and telegrams, $28.03; translation of proclamation, $10; express, $10.29; sundries, $3.60	195 81
Deputies, 117, $831; clerks, 115, $471; rent of booths, 99, $505; constables, 42, $168; interpreters, 5, $20	1,995 00
Registrars: urban, 2, $148.24; rents, 1, $10; rural, 89, $2,414.14	2,572 38
Revising officers: Joseph R. Crawford, Selkirk, $83.60; Clarence W. Jackson, Stonewall, $66.50; clerks, 1, $25; rent, $15; mimeographing voters' lists, $87.75; sundries, $4.55.	282 40
Souris ($3,724.67)—	
G. C. Aitkens, returning officer, services, $288; election clerk, $10; clerical services, $36.	334 00
Mileage: returning officer, $364; deputies and clerks, $15.10	379 10
Printing and advertising: Boissevain Printing and Publishing Co	98 75
Stationery, $21; postage, $11; telephone, $62.45; sundries, $3.75	98 20
Deputies, 72, $507; clerks, 72, $291; rent of booths, 68, $345; constables, 10, $40	1,183 00
Registrars, rural, 62	1,631 62
Springfield ($4,916.20)—	
M. D. McLean, returning officer, services, $336; election clerk, $10; clerical services, $84	430 00
Mileage: returning officer, $168.25; deputies and clerks, $16.40	184 65
Printing and advertising, Winnipeg, Manitoba Stationers	159 50
Stationery, $69; postage, $96.22; telephones and telegrams, $23.10; express, $18.75; sundries, $6.85	213 92
Deputies, 81, $590; clerks, 81, $347; rent of booths, 79, $439; constables, 29, $116; interpreters, 5, $20; sundries, $3.30	1,515 30
Registrars: urban, 5, $276.27; rents, 5, $125; rural, 58, $1,423.43	1,824 70
Revising officers: A. J. Sutherland, Transcona, $74; clerks, 2, $50; rent, $10; sundries, $1.39; printing: St. Boniface, "L'Imprimerie Le Manitoba," $326.69; Winnipeg, J. & N. S. McLean, $126.05	588 13
Winnipeg Centre ($7,707.17)—	
J. C. Kyle, returning officer, services, $548; clerical services, $147	695 00
Mileage, sundry persons	225 50
Printing and advertising, T. W. Taylor	151 47
Stationery, $91.75; postage, $11.35; translation of proclamations, $20; cartage, $32.25; posting notices, etc., $26.25; maps, $12; sundries, $9.05	202 65
Deputies, 137, $1,076; clerks, 137, $665; rent of booths, 137, $1,370; constables, 56, $224	3,335 00
Registrars: urban, 17, $1,436.72; rents, 17, $425; rural, 12, $454.88	2,316 60
Revising officers: Judge R. H. Myers, $15; clerks, 3, $592; stationery, etc., $26.76; typing voters' lists, etc., $114.08; printing, Saults and Pollard, $33.11	780 95
Carried forward	357,893 79

Canada Temperance Act–Continued—**Loi de tempérance du Canada**–Suite	$ cts.
Brought forward	357,893 79
Winnipeg North ($4,212.51)—	
Charles F. Mount, returning officer, services, $332; conveyance of officials, $83	415 00
Printing and advertising: J. T. Bragg Printing Co., $42; T. W. Taylor, Ltd., $119	161 00
Stationery, $21.62; postage, $10; cartage, $11.75	43 37
Deputies, 83, $666; clerks, 82, $412; rent of booths, 83, $830; interpreters, 1, $4	1,912 00
Registrars: urban, 18, $1,208.44; rents, 18, $450; rural, 1, $22.70	1,681 14
Winnipeg South ($5,664.58)—	
P. C. Locke, returning officer, services, $468; clerical services, $117; conveyance of officials, $117	702 00
Mileage, deputies and clerks	7 20
Printing and advertising: Bishop Printing Co., $72.50; Manitoba Stationers, $44.35	116 85
Stationery, $129.50; postage, $10; posting notices, etc., $56.50; 4 doz. padlocks, $31.20; sundries, $15.48	242 68
Deputies, 117, $932; clerks, 117, $582; rent of booths, 116, $1,135; constables, 4, $16	2,665 00
Registrars: urban, 16, $1,291.14; rents, 16, $400; rural, 6, $214.71; rent, 1, $25	1,930 85
Assiniboia ($4,694.74)—	
William C. Walsh, returning officer, services, $452; election clerk, $10; clerical services, $113	575 00
Mileage: returning officer, $729.25; deputies and clerks, $160.85	890 10
Printing and advertising: Arcola, "Moose Mountain Star", $26.80; Oxbow "Herald", $61.61	88 41
Stationery, $71.60; postage, $61.90; telephones, $15.80	149 30
Deputies, 113, $801; clerks, 113, $462; rent of booths, 113, $568; constables, 8, $32; interpreters, 1, $4	1,867 00
Registrars: rural, 93	1,038 25
Revising officers: services of clerk, $25; printing, Estevan "Mercury", $42.55; Estevan "Progress", $19.13	86 68
Battleford ($7,808.29)—	
Walter E. Atkinson, returning officer, services, $600; election clerk, $10; clerical services, $172	782 00
Mileage: returning officer, $354.50; deputies and clerks, $295.35	649 85
Printing and advertising, Unity "Courier"	76 22
Stationery, $53.63; postage, $77.05; cartage, etc., $18; sundries, $15.22	163 90
Deputies, 171, $1,209; clerks, 150, $614; rent of booths, 170, $867; constables, 8, $32; sundries, $1.20	2,723 20
Registrars: urban, 2, $112.16; rents, 2, $45; rural, 130, $3,091.23	3,248 39
Revising officers: John R. McDonald, Wilkie, $50; clerks, 2, $50; printing: Battleford, "Saskatchewan Herald", $29.33; Wilkie "Press", $35.40	164 73
Humboldt ($7,941.33)—	
William D. Dewar, returning officer, services, $600; election clerk, $10; clerical services, $150	760 00
Mileage: returning officer, $189.75; deputies and clerks, $229.90; sundry persons, $130.50	550 15
Printing and advertising, "Humboldt Journal"	64 52
Stationery, $62.75; postage, $94.75; sundries, $7.55	165 05
Deputies, 162, $1,154; clerks, 151, $615; rent of booths, 161, $766; interpreters, 3, $12	2,547 00
Registrars: urban, 1, $58.72; rents, 1, $25; rural, 141, $3,671.14	3,754 86
Revising officers: W. G. Elder, Humboldt, $50; printing, Humboldt "Journal", $49.75	99 75
Kindersley ($11,261.78)—	
Wallace McDougald, returning officer, services, $600; election clerk, $10; clerical services, $225	835 00
Mileage: returning officer, $214; deputies and clerks, $368.60; sundry persons, $271.75	854 35
Printing and advertising, Saskatoon, "Turner's Weekly"	75 75
Stationery, $87.45; postage, $165; telephones and telegrams, $66.43; cartage, $10	328 88
Deputies, 222, $1,562; clerks, 202, $820; rent of booths, 213, $1,060; constables, 8, $32; sundries, $1.45	3,475 45
Registrars, rural, 201	5,692 35
Last Mountain ($8,230.90)—	
C. L. Campbell, returning officer, services, $560; election clerk, $10; clerical services, $44	614 00
Mileage: returning officer, $159.75; deputies and clerks, $470.85; sundry persons, $10	640 60
Printing and advertising: Nokomis "Times", $33.26; Regina, Leader Publishing Co., $70.63	103 89
Stationery, $100.65; postage, $117.19; telephones, $26.55; telegrams, $48.27; sundries, $8.20	300 86
Deputies, 141, $988; clerks, 113, $455; rent of booths, 138, $690; constables, 4, $14; interpreters, 3, $12; sundries, $4.44	2,163 44
Registrars, rural, 128	4,408 11
Carried forward	407 707 92

Canada Temperance Act (Continued)—**Loi de tempérance du Canada**—Suite	$ cts.
Brought forward	407,707 92
Mackenzie ($7,211.19)—	
Charles A. Peaker, returning officer, services, $488; election clerk, $10; clerical services, $62.50	560 50
Mileage: returning officer, $22.25; deputies and clerks, $269.70; sundry persons, $962.05	1,254 00
Printing and advertising: Yorkton, Enterprise Publishing Co	56 57
Stationery, $39.65; postage, $37.39; sundries, $13.96	91 00
Deputies, 122, $873; clerks, 114, $475; rent of booths, 114, $559; constables, 9, $34; interpreters, 5, $20	1,961 00
Registrars: urban, 3, $182.44; rents, 2, $50; rural, 103, $2,677.71; sundries, 21c	2,910 36
Revising officers: James Fraser, Yorkton, $50; W. McWhinney, Kamsack, $50; William Walker, Canora, $51.45; clerks, 2, $50; constables, 1, $24; sundries, $6; printing: Canora "Advertiser", $28.50; Kamsack Publishing Co., Ltd., $37.48; Yorkton, Baimbridge and Zimmer, $80.33	377 76
Maple Creek ($13,615.71)—	
Clement Blythman, returning officer, services, $600; extra allowance under Section 29, Tariff of Fees, $215; election clerk, $10; clerical services, $170	995 00
Mileage: returning officer, $270.20; deputies and clerks, $424.12; sundry persons, $1,483.95	2,178 27
Printing and advertising, Maple Creek "News"	87 72
Stationery, $100.06; postage, $198.64; telephones and telegrams, $21.50; freight and cartage, $47.79; twine, etc., $12.70	380 69
Deputies, 272, $1,904; clerks, 242, $974; rent of booths, 245, $1,243; constables, 2, $6; sundries, $4.13	4,131 13
Registrars: urban, 3, $164.52; rents, 2, $33; rural, 249, $5,358.71	5,556 23
Revising officers: H. H. V. Harford, Leader, $50.67; Judge, S. A. Hutcheson, Shaunavon, $36; W. J. Redmond, Maple Creek, $50; clerks, 2, $50; typing voters' lists, etc., $28; printing: Leader "Enterprise", $28; Maple Creek "News", $7.50; Shaunavon "Standard", $36.50	286 67
Moosejaw ($7,642.91)—	
E. Murray Thomson, returning officer, services, $504; clerical services, $126; conveyance of officials, $26	656 00
Mileage: returning officer, $198.50; deputies and clerks, $87.55	286 05
Printing and advertising: "Assiniboia Times", $34.60; Moosejaw Times Co., Ltd., $895.95	930 55
Postage, $189.75; telephones and telegrams, $17.25; cartage, $14; ballot box supplies, $52.25	273 25
Deputies, 125, $913; clerks, 125, $538; rent of booths, 124, $780; constables, 4, $16; sundries, 57c	2,247 57
Registrars: urban, 7, $501.06; rents, 5, $125; rural, 89, $2,540 43	3,166 49
Revising officers: R. J. Hawthorne, Assiniboia, $50; clerks, 1, $33	83 00
North Battleford ($10,640.52)—	
Herbert Olding, returning officer, services, $600; election clerk, $10; clerical services, $125	735 00
Mileage: returning officer, $423.95; deputies and clerks, $418.29; sundry persons, $1,172	2,014 24
Printing and advertising: North Battleford, Optimist Printing and Publishing Co	88 52
Stationery, $99.58; postage, $51.95; telephones and telegrams, $47.23; express and cartage, $22.88; posting notices, etc., $5; sundries, $6	232 64
Deputies, 184, $1,295; clerks, 182, $736; rent of booths, 171, $849; constables, 1, $4; interpreters, 9, $36	2,920 00
Registrars: urban, 1, $72.90; rent, 1, $25; rural, 175, $4,409.47	4,507 37
Revising officers: H. W. Dixon, North Battleford, $50; clerks, 1, $25; printing, North Battleford, Optimist Printing and Publishing Co., $67.75	142 75
Prince Albert ($11,188.14)—	
John Ashby, returning officer, services, $600; election clerk, $10; clerical services, $176	786 00
Mileage: returning officer, $30; deputies and clerks, $142.85; sundry persons, $2,194.73	2,367 58
Printing and advertising: Prince Albert, Bonne Presse, $27.80; Prince Albert, Herald Printing Co., $69.97	97 77
Stationery and postage, $90.80; express, $11.39; cartage, $12; sealing wax, $15; sundries, $5.80	134 99
Deputies, 173, $1,232; clerks, 167, $686; rent of booths, 173, $875; constables, 8, $32; interpreters, 2, $8; sundries, 40c	2,833 40
Registrars: urban, 5, $304.84; rents, 4, $100; rural, 151, $4,185.01	4,589 85
Revising officers: J. Halton, Melfort, $50; clerks, 2, $50; printing: Melfort "Journal," $60.50; Prince Albert, Herald Printing Co., $218.05	378 55
Qu'Appelle ($6,996.70)—	
W. L. Wait, returning officer, services, $440; election clerk, $10; clerical services, $17	467 00
Mileage: returning officer, $412.80; deputies and clerks, $183.75; sundry persons, $6	602 55
Printing and advertising: Qu'Appelle "Progress," $15; Regina, Caxton Press, $56.10	71 10
Stationery, $25.55; postage, $48.02; telephone, $14.75; sealing wax, $18.34; sundries, $8.25	114 91
Deputies, 109, $778; clerks, 109, $451; rent of booths, 109, $550; constables, 4, $20; interpreters, 1, $4; sundries, 15c	1,803 15
Registrars: urban, 3, $170.50; rents, 2, $40; rural, 95, $3,356.14	3,566 64
Carried forward	464,631 74

Canada Temperance Act–Continued—**Loi de tempérance du Canada**–Suite	$ cts.
Brought forward	464,631 74
Qu'Appelle—*Concluded.*	
Revising officers: W. A. Adams, Indian Head, $92; D. P. Kennedy, Wolseley, $50; Daniel Oliver, Moosomin, $50; clerks, 3, $75; rents, 1, $24; typing voters' lists, etc., $25.75; printing: Moosomin, "World Spectator," $46.60; Qu'Appelle "Progress," $8	371 35
Regina ($6,150.41)—	
M. McCausland, returning officer, services, $424; extra allowance under section 28, Tariff of Fees, $93.75; election clerk, $10; clerical services, $106.25; conveyance of officials, $51	685 00
Mileage: returning officer, $78.60; deputies and clerks, $26.20; sundry persons, $1	105 80
Printing and advertising, Regina, Standard Printers	74 27
Stationery, $68.73; postage, $59.05; telephone, $25.05; cartage, $13; sundries, $1	166 83
Deputies, 107, $803; clerks, 107, $482; rent of booths, 106, $788; constables, 1, $4	2,077 00
Registrars: urban, 8, $568.68; rents, 8, $200; rural, 51, $1,167.83	1,936 51
Revising officers: services of clerk, $51; printing: Regina "Standard," $1,054	1,105 00
Saltcoats ($5,954.61)—	
S. J. Mugford, returning officer, services, $364; election clerk, $10	374 00
Mileage: returning officer, $397.50; deputies and clerks, $94.70; sundry persons, $523.85	1,016 05
Printing and advertising, Melville "Canadian"	110 87
Stationery, $49.78; postage, $11.56; telephones and telegrams, $12.80; crating ballot boxes, $10.85; rent of hall, $10; sundries, $21.66	116 65
Deputies, 91, $652; clerks, 90, $372; rent of booths, 91, $455; constables, 2, $8; interpreters, 1, $4; sundries, 50c	1,491 50
Registrars: urban, 1, $62.10; rents, 1, $25; rural, 81, $2,725.19	2,812 29
Revising officers: services of clerk, $25; printing, Melville "Progress," $8.25	33 25
Saskatoon ($9,184.39)—	
John McAughey, returning officer, services, $496; election clerk, $10; clerical services, $124; conveyance of officials, $32	662 00
Mileage: returning officer, $550; deputies and clerks, $252.57; sundry persons, $6	808 57
Printing and advertising, Saskatoon, "Turner's Weekly"	158 90
Stationery, $102.20; postage, $126.27; telephones, $35.95; telegrams, $65.55; cartage, $21.50; sundries, $32.50	383 97
Deputies, 123, $910; clerks, 122, $537; rent of booths, 122, $732; constables, 7, $25.50; interpreters, 1, $4; sundries, $3.25	2,211 75
Registrars: urban, 11, $682.24; rents, 9, $225; rural, 75, $3,076.92	3,984 16
Revising officers: Douglas McConnell, Biggar, $53.40; clerks, 1, $36; sundries, 50c.; printing, Saskatoon "Daily Star," $84.96; Saskatoon, G. W. Norman, $34.10; Saskatoon, "Turner's Weekly," $766.08	975 04
Swift Current ($8,460.08)—	
Election clerk	10 00
Mileage: deputies and clerks, $411.05; sundry persons, $631.25	1,042 30
Printing and advertising: Swift Current, Sun Printing and Publishing Co.	61 45
Stationery	96 89
Deputies, 175, $1,240; clerks, 161, $653; rent of booths, 147, $720.50; constables, 4, $13; sundries, $2.60	2,629 10
Registrars: urban, 1, $94.78; rural, 172, $4,323.71	4,418 49
Revising officers: Judge W. O. Smyth, Swift Current, $36.25; clerks, 1, $25; sundries, $5.90; printing: Swift Current, Herald Print Shop, $134.70	201 85
Weyburn ($6,017.17)—	
S. C. Murray, returning officer, services, $484; election clerk, $10; clerical services, $121	615 00
Mileage: returning officer, $278; deputies and clerks, $98.33; sundry persons, $782.75	1,159 08
Printing and advertising: Weyburn, Herald Printing Co., $30; Weyburn "Review," $65.57	95 57
Stationery, $50.30; cartage, $6.50; sundries, $5.65	62 45
Deputies, 119, $839; clerks, 107, $436; rent of booths, 114, $566; constables, 5, $20; interpreter, $4; sundries, $1	1,866 00
Registrars: urban, 1, $68.04; rents, 1, $25; rural, 80, $1,974.28	2,067 32
Revising officers: John C. Martin, Weyburn, $50; clerks, 1, $25; mimeographing, $54; stationery, $15.25; printing: Weyburn "Review," $7.50	151 75
Battle River ($10,469.81)—	
J. W. G. Morrison, returning officer, services, $600; extra allowance under section 28 of Tariff of Fees, $100; clerical services, $177	877 00
Mileage: returning officer, $13; deputies and clerks, $326.95; sundry persons, $891.98	1,231 93
Printing and advertising, Vermilion "Standard"	77 92
Stationery, $60.04; postage, $89.54; telephones, $36.85; telegrams, $39.43; cartage and express, $62.63; rent of hall, $15; care of ballot boxes, $37.50; sundries, $11	351 99
Deputies, 202, $1,414; clerks, 190, $760; rent of booths, 188, $969.25; constables, 4, $16; interpreters, 5, $20; sundries, $3.75	3,183 00
Registrars, rural, 189	4,747 97
Bow River ($9,110.11)—	
A. G. Bond, returning officer, services, $600; clerical services, $175	775 00
Mileage: deputies and clerks, $303.35; sundry persons, $281.25	584 60
Printing and advertising, Bassano "Mail"	155 08
Carried forward	512,754 24

Canada Temperance Act-Continued—**Loi de tempérance du Canada** Suite	$ cts.
Brought forward	512,754 24
Bow River—*Concluded.*	
Stationery, $63.70; postage, $184.35; telephones, $38.30; cartage, $31; sundries, $5.25	322 60
Deputies, 182, $1,280; clerks, 179, $722; rent of booths, 168, $827; constables, 4, $14; interpreters, 1, $4; sundries, $2.16	2,849 16
Registrars, rural, 172	4,423 67
Calgary East ($5,791.99)—	
I. W. McArdle, returning officer, services, $452; election clerk, $10; clerical services, $113; extra allowance under section 28 of Tariff of Fees, $113; conveyance of officials, $67	755 00
Mileage: returning officer, $229.75; deputies and clerks, $85.15	314 90
Printing and advertising: Calgary, Ford Printing Co., $89.68; Calgary, Star Printing Works, $98.64	188 32
Stationery, $62.40; postage, $48.36; telephones and telegrams, $14.88; cartage, $11	136 64
Deputies, 113, $861; clerks, 109, $505; rent of booths, 110, $872; sundries, $1.15	2,239 15
Registrars: urban, 9, $617.26; rents, 7, $175; rural, 42, $1,091.75	1,884 01
Revising officers: services of clerk, $67; mimeographing voters' lists, $191.55; printing: Calgary Star Printing Works, $15.42	273 97
Calgary West ($5,642.57)—	
William J. Dobson, returning officer, services, $424; election clerk, $10; clerical services, $106; conveyance of officials, $67	607 00
Mileage: returning officer, $225.50; deputies and clerks, $35.45; sundry persons, $72.50	333 45
Printing and advertising, Calgary, J. D. McAra	99 68
Stationery, $44.40; postage, $37.80; telephones and telegrams, $29.30; cartage, $38.50	150 00
Deputies, 106, $811; clerks, 106, $493; rent of booths, 104, $850; constables, 6, $24; sundries, 56c	2,178 56
Registrars: urban, 10, $674.66; rents, 10, $250; rural, 38, $1,026.97	1,951 63
Revising officers: services of clerk, $66; sundries, $1.25; printing, Calgary, J. D. McAra, $255	322 25
Edmonton East ($13,277.49)—	
Frank Knight, returning officer, services, $600; extra allowance under section 29 of Tariff Fees, $339.56; clerical services, $193; extra allowance under section 29 of Tariff of Fees, $107; conveyance of officials, $74	1,313 56
Mileage: deputies and clerks, $104.70; sundry persons, $4,121.20	4,225 90
Printing and advertising, Edmonton Printing and Publishing Co	151 92
Stationery, $74.77; postage, $120; telephones, $25.15; telegrams, $73.12; rent of hall, $15; cartage, $22; sundries, $9.28	339 32
Deputies, 191, $1,414; clerks, 188, $829; rent of booths, 191, $1,308; constables, 1, $4; interpreters, 8, $32	3,587 00
Registrars: urban, 6, $416.28; rents, 6, $150; rural, 114, $2,714.84	3,281 12
Revising officers: services of clerk, $74; mimeographing voters' lists, $293.45; printing, Esdale Press, Ltd., $11.22	378 67
Edmonton West ($18,967.60)—	
George D. Hunt, returning officer, services, $600; extra allowance under section 28 of Tariff of Fees, $1,042.80; clerical services, $349; extra allowance under section 28 of Tariff of Fees, $451	2,442 80
Mileage: returning officer, $25.31; deputies and clerks, $260.81; sundry persons, $2,272.44	2,558 56
Printing and advertising: Edmonton, Bulletin Co., Ltd., $24; Edmonton "Journal", $26.88; Edmonton Printing and Publishing Co., $9.70; Edmonton, "Western Veteran" Publishing Co., $222.35	282 93
Stationery, $145; postage, $235; telegrams, $126.67; cartage, $44.35; care of ballot boxes, $10; sundries, $5.34	566 36
Deputies, 326, $2,343; clerks, 306, $1,290; rent of booths, 322, $1,854; constables, 20, $80; interpreters, 8, $32; sundries, $1	5,600 00
Registrars: urban, 8, $526.14; rents, 7, $160; rural, 271, $6,002.64	6,688 78
Revising officers: M. W. Eager, Grand Prairie, $50; A. C. Grant, Edmonton, $50; C. B. Sutherland, Peace River, $50; clerks, 3, $95; mimeographing voters' lists, $340; rents, 1, $25; printing and advertising: Edmonton, Bulletin Co., Ltd., $78; Edmonton, Esdale Press, $11.22; Edmonton "Journal", $60; Grand Prairie "Herald", $26.25; Peace River, Record Printing Co., $42.70	828 17
Lethbridge ($6,331.86)—	
Geo. E. A. Rice, returning officer, services, $396; election clerk, $10; clerical services, $90	496 00
Mileage: returning officer, $257; deputies and clerks, $88.80; sundry persons, $699	1,044 80
Printing and advertising, Lethbridge, Despatch Printing Co	60 50
Stationery, $33.35; postage, $52.85; telephones, $18.65; cartage, $9.50	114 35
Deputies, 99, $717; clerks, 99, $420; rent of booths, 95, $521; constables, 4, $16; sundries, $1.45	1,675 45
Registrars: urban, 6, $378.88; rents, 4, $79; rural, 69, $1,894.64	2,352 52
Revising officers: William Laurie, Cardston, $50; H. G. Myers, Taber, $51.50; C. E. Snow, jr., Lethbridge, $60.50; clerks, 3, $75; printing: Cardston "Globe", $46.70; Lethbridge, Despatch Printing Co., $96.17; Lethbridge Herald Printing Co., $164.87; Taber "Times", $43.50	588 24
Carried forward	570,361 18

Canada Temperance Act–Continued—**Loi de tempérance du Canada**–Suite.	$ cts.
Brought forward	570,361 18
Macleod ($8,892.77)—	
S. Heap, returning officer, $600; election clerk, $10; clerical services, $160	770 00
Mileage: deputies and clerks, $253.50; sundry persons, $675.32	928 82
Printing and advertising, Macleod "Times"	96 42
Stationery, $53.20; postage, $140.05; telephones, $27.30; drayage, $16; locks, $24; sundries, $1.75	262 30
Deputies, 161, $1,138; clerks, 160, $651; rent of booths, 152, $738; constables, 6, $24; sundries, 50c	2,551 50
Registrars: urban, 5, $296.54; rents, 4, $100; rural, 139, $3,389.19	3,785 73
Revising officers: D. K. Allan, Coleman, $53.25; J. E. Gillies, Blairmore, $50; Judge E. P. McNeill, $5.30; H. L. Spankie, High River, $50; Donald Thomson, Pincher Creek, $50.60; clerks, 4, $100; rent of hall, $10; printing: Blairmore "Enterprise," $43; High River "Times," $41.65; Macleod "Times," $58.70; Pincher Creek "Echo," $25.50	498 00
Medicine Hat ($11,713.05)—	
W. H. Williams, returning officer, services, $600; election clerk, $10; clerical services, $189	799 00
Mileage: returning officer, $1,025; deputies and clerks, $330.15; sundry persons, $431.35	1,786 50
Printing and advertising, Medicine Hat "News"	166 73
Stationery, $114.52; postage and incidentals, $96.61; telephones, $41.35; telegrams, $50.74; repairs to ballot boxes, $10; cartage, $12.75	325 97
Deputies, 188, $1,336; clerks, 188, $772; rent of booths, 188, $995; constables, 4, $16; sundries, $6.50	3,125 50
Registrars: urban, 4, $258.44; rents, 4, $100; rural, 169, $4,772.71	5,131 15
Revising officers: Frank Baird, Redcliff, $52.27; clerks, 2, $50; printing: Medicine Hat "News", $237.54; Redcliff "Review", $38.39	378 20
Red Deer ($10,308.29)—	
W. J. Botterill, returning officer, services, $788; election clerk, $10; clerical services, $197; extra allowance under section 28 of Tariff of Fees, $98.40	1,093 40
Mileage: returning officer, $262.60; deputies and clerks, $284.60; sundry persons, $22.75	569 95
Printing and advertising, Red Deer, News Publishing Co	105 28
Stationery, $84.55; postage, $108; telephones, $61.75; telegrams, $14.47; drayage, $25; sundries, $8.60	302 37
Deputies, 197, $1,389; clerks, 194, $786; rent of booths, 195, $977.50; constables, 3, $12; interpreters, 1, $4; sundries, $4	3,172 50
Registrars: urban, 3, $183.54; rents, 2, $50; rural, 183, $4,571	4,804 54
Revising officers: J. S. McCormick, Lacombe, $50; H. H. Munro, Stettler, $50; clerks, 2, $45; mimeographing voters' lists, $36.55; printing: Lacombe, C. B. Halpin & Sons, $38.20, Red Deer, News Publishing Co., $9.50; Stettler "Independent", $31	260 25
Strathcona ($9,025.36)—	
Charles D. Enman, returning officer, services, $600; election clerk, $10; clerical services, $175	785 00
Mileage: returning officer, $312.50; deputies and clerks, $92.75; sundry persons, $688.48	1,093 73
Printing and advertising: Edmonton, "Pioneer Press", $80.30; Wetaskiwin, V. C. French, $14	94 30
Stationery, $73.30; postage, $9.41; express and cartage, $32.76; repairs to boxes, $10; sundries, $7	132 47
Deputies, 174, $1,244; clerks, 173, $718; rent of booths, 165, $868.50; constables, 3, $12; interpreters, 1, $4	2,846 50
Registrars: urban, 5, $338.44; rents, 5, $120; rural, 149, $3,185.12	3,643 56
Revising officers: George F. Downes, Edmonton, $50; C. H. Russell, Wetaskiwin, $50; clerks, 2, $56.25; typing voters' lists, etc., $197.85; rent of hall, $15; sundries, $3.95; printing: Edmonton, "Pioneer Press", $13,25; Wetaskiwin "Free Press," $20; Wetaskiwin, V. C. French, $23.50	429 80
Victoria ($9,396.43)—	
D. Sampson, returning officer, services, $600; election clerk, $10; clerical services, $196; extra allowance under section 28 of Tariff of Fees, $79	885 00
Mileage: returning officer, $338; deputies and clerks, $189.35; sundry persons, $590.30	1,117 65
Printing and Advertising: Camrose Job Press, $72.62; Camrose Publishing Co., $3.84	76 46
Stationery, $51.23; postage, $15; telephones and telegrams, $55.40; freight and cartage, $33.35	154 98
Deputies, 192, $1,350; clerks, 183, $738; rent of booths, 181, $869; constables, 1, $4; interpreters, 2, $8	2,969 00
Registrars: urban, 2, $116.28; rents, 1, $25; rural, 176, $3,785.53	3,926 81
Revising officers: J. K. Burgess, Camrose, $50; Frank W. Russell, Vegreville, $64.40; clerks, 2, $50; mimeographing voters' lists, $33.76; typing voters' lists, etc., $10; sundries, 64c.; printing: Camrose Job Press, $7.65; Vegreville "Observer", $50.08	266 53
Yukon ($5,000)—	
R. B. Craig, returning officer, advances unaccounted for	5,000 00
Carried forward	624,697 08

Canada Temperance Act-Concluded—**Loi de tempérance du Canada**—Fin	$ cts.
Brought forward	624,597 08
Expenses incurred in the Office of the Secretary of State—Dépenses faites au bureau du Secrétaire d'Etat ($2,472.30)	
Salaries at Ottawa (page Y—5)	2,313 87
Canadian Pacific Railway Co., telegrams	70 69
Dept. of Printing and Stationery, printing	25 70
Great North Western Telegraph Co., telegrams	50 79
Items under $10	11 25
General Expenses—Dépenses générales ($28,319)	
Salaries at Ottawa (page BB—26)	4,535 27
H. Bennett, Edmonton, freight and cartage	119 95
Canadian Northern Railway Co., Edmonton, freight	301 37
Canadian Pacific Railway Co., telegrams	19 08
Dept. of Printing and Stationery, printing	972 60
Great North Western Telegraph Co., telegrams	11 01
Office Specialty Manufacturing Co., Ottawa, 1 wall safe with shelves	255 60
Postmaster, Ottawa, postage	12 44
Twin City, Transfer, Edmonton, cartage	21 00
United Typewriter Co., Ottawa, rent of machines	52 85
Items under $10	17 83
Detailed under Legislation—Office of Chief Electoral Officer (page N—24)	22,000 00
	655,488 38
Less paid in 1921-22	250,343 88
Chargeable to 1920-21	405,144 50

Demobilization—Démobilisation

Salaries at Ottawa (Page Y— 5)	28,591 78
Legal services: E. P. Davis, Vancouver, B.C., $28; DeWitt, Tyndale & Howard, Montreal, Que., $152.50; E. Lafleur, Montreal, Que., $150; W. F. Langworthy, Port Arthur, Ont., $784.70; C. C. Robinson, Toronto, Ont., $4,944.80; A.M. S. Ross, Winnipeg, Man., $18.11	6,078 11
Accountants fees: Clarkson, Gordon & Dilworth, Toronto, Ont., $70; F. E. Donovan, Montreal, Que., $75; Price, Waterhouse & Co., Toronto, Ont., $294.25	439 25
Translation, J. P. D. Van Veen	79 42
Travelling expenses: T. Mulvey, $194.45; H. S. Relph, $1,583.42	1,777 87
General expenses—	
Rous & Mann, Ltd., Toronto, Ont., printing	560 50
Thornton & Truman, Ottawa. Ont., repairing locks, 5	18 90
Department of Public Printing and Stationery: printing, $2,257.93; stationery, $1,866.66; parliamentary publications, $28.80	4,153 39
Subscriptions to newspapers and periodicals, $129.21; advertising, $37.50	166 71
Telegrams, $1,002.89; telephone messages, $67.30; express charges, $221.14; postage, $75.20	1,366 53
Small payments, 6	12 30
	43,244 76
Less—Deductions as below	349 34
	42,895 42
Deductions—Déductions	
Overpayment of salary 1919-20: M. M. Stapleton	332 00
Overpayment of bonus, 1918 19, sundry clerks	17 34
	349 34

Secretary of State Department: Revenue
Secrétariat d'Etat: Recettes

$ cts.

Casual Revenue—Revenu casuel

Fees—		
Charters	$ 443,703 70	
Less—Credited to "Canada Gazette" Revenue	38,662 10	
		405,041 60
Filing company returns		38,922 00
Commissions		235 00
Certificates of authentication		67 50
Certificates of deposit		350 50
Certificates of filing		611 00
Certificates of incorporation		60 00
Certificates of legalization		45 00
Certificates of naturalization		2,365 50
Certificates of registration		332 50
Certificates, copies and certified copies		1,730 00
Certified copies of certificates of naturalization		1,085 80
Exemplifications		10 00
Refund under section 4, The Naturalization Act, 1914		480 00
Cost of extra notices in the "Canada Gazette"		606 60
Sundries		6 00
		451,949 00

AUDITOR GENERAL'S REPORT
1920-21

PART YY

DEPARTMENT OF SOLDIERS' CIVIL RE-ESTABLISHMENT

DETAILS OF EXPENDITURE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1920-21

PARTIE YY

MINISTÈRE DU RÉTABLISSEMENT DES SOLDATS DANS LA VIE CIVILE

DÉTAIL DES DÉPENSES

Department of Soldiers Civil Re-Establishment: Summary of Expenditure and Revenue — **Ministère du Rétablissement des Soldats dans la vie civile: Sommaire des dépenses et des recettes**	Page in part YY — Page dans la partie YY	$ cts.	$ cts.
Expenditure—Dépenses			
Civil Government—			
Salaries	3	29,021 95	
Salary under statute	3	1,991 92	
Contingencies	3	166 08	
			31,179 95
Soldiers Civil Re-Establishment—			
Capital—Buildings and equipment	3	1,140,362 41	
Care of patients	21	5,599,552 45	
Vocational expense—administration and training	88	1,401,972 29	
Salaries—administrative, clerical, training, industrial	121	8,290,147 04	
Pay and allowances of soldiers and sailors undergoing treatment and training	144	15,217,079 19	
Operating expenses	144	2,200,408 80	
Re-imbursement of the Soldiers Aid Commission of Ontario for payment of cost of living bonus to instructors	177	17,947 29	
Interest at 5 per cent upon unpaid balances of war service gratuities	177	32,462 64	
Vocational loans	178	432,452 66	
Unemployment Relief	198	842,403 02	
			35,174,787 79
Miscellaneous—			
Cost of living bonus	219	1,062,748 61	
Increases due to application of the re-classification	219	3,499 82	
			1,066,248 43
			36,272,216 17
Revenue—Recettes			
Casual revenue	219	.....	123,410 46

Abatements — Fonds de retraite.	Soldiers' Civil Re-Establishment: Salaries at Ottawa — Ministère du Rétablissement des Soldats dans la vie civile: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Civil Government Salaries—Gouvernement civil Appointements			
	Minister—			
	Sir James Lougheed, 3 m. at $7,000, July 1 to 9 at $10,000		1,991 92	
	Deputy Minister—			
	F. G. Robinson, Apr. 1 to 15, at $6,000 (resigned)		250 00	
287 50	N. F. Parkinson, April 16 to Mar. 31, at $6,000		5,750 00	
	Assistant Deputy Minister and Secretary—			
250 00	E. H. Scammell, 12 m	500 00	4,500 00	240 00
	Staff—Personnel			
134 75	E. H. Berthe, prin. acct. clk., 12 m	775 00	1,920 00	
120 00	J. W. Grant, storekeeper, 12 m		2,400 00	240 00
	A. H. Hinds, private sec'y., 10 m. to Jan. 31 at $600 (salary shown under Senate)		500 00	
12 85	W. O'Connor, Apr. 1 to June 14 at $1,250 (transferred to health)		256 95	33 30
70 00	E. Shearman, dept'l. librarian, 12 m	20 00	1,380 00	147 00
179 75	R. M. Stewart, chief clerk, 12 m	475 00	3,120 00	240 00
96 25	J. W. Tuck, sr. draughtsman, 9 m. at $1,900, 3 m. at $2,000		1,925 00	270 00
267 74	J. F. Waddington, supervisor of expenditure, 12 m	854 82	4,500 00	240 00
169 75	C. W. Yeo. head clerk, 12 m	875 00	2,520 00	
1,588 59		3,499 82	31,013 87	1,410 30
	Charged as follows:—			
	Civil Government Salaries		29,021 95	
	Salary under Statute		1,991 92	
				31,013 87
	Reclassification			3,499 82
	Cost of Living Bonus			1,410 30
				35,923 99

NOTE:—Salaries of temporary employees detailed at page YY—121

Civil Government Contingencies
Dépense casuelle du gouvernement civil

Chas. Russell & Co., legal services	166 05

Capitals, Buildings, Fixtures, Machinery and General Equipment
Edifices, aménagements, machines et équipement en général

Head Office, Ottawa—Quartiers généraux, Ottawa ($615,461.90)

Adams Furniture Co., Toronto: blinds, 25, $50; stands, 4 at $1.65	56 60
Ahearn & Soper, Ottawa: fire alarm boxes, 11 at $36; gongs, 11 at $43.25; lamps, 24, $12.85; switchboard, $470; battery of 18 cells, 2 sets, $310	1,664 60
Aikenhead Hardware, Ltd., Toronto, sundry hardware	810 91
Alberta College Board, final payment of rental South Edmonton Hospital	672 03
Alberta Lumber Co., Vancouver, lumber	328 43
Alberta, province of, plumbing work, etc., done at Central Alberta Sanatorium	131,627 05
Alcock, Downing & Wright, Ltd., Vancouver: tanks, 4 at $20.95; sundries, $1.56.	85 36
Allen Manufacturing Co., Toronto, damage from water fourth floor Allen Building	73 66
Carried forward	135,317 98

Capitals, Buildings, Fixtures, Machinery and General Equipment —Continued

Edifices, aménagements, machines et équipement en général—Suite

	$ cts.
Brought forward	135,317 98
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
American La France Fire Engine Co., Toronto: axes, 89 at $3; chemical engines, 2, $640; couplings, 9, $66; expanders, 3, $49.80; extinguishers, 168, $1,905.52; gong, 1, $35; hose, 450 ft., $399; hose cart, 1, $45; ladders, 2, $564; life lines, 4, $67; nozzles, 3, $45; pails, 30, $31.50; pike poles, 8, $51; play pipes, 7, $213; plaster hooks, 13, $58; portable fire escape, 13, $159.50; spanners, 113, $80.80; sundries, $163.63	4,840 75
American Tent & Awning Co., Toronto, rent and damage to tent	86 25
Anglin, S., & Co., Kingston: brick, 500, $35; cement, 12 bags, $15; doors, 47, $319.75; plaster, 101 bags, $101.60; screens, 91, $436.50; sand, 31 bags, $89.50; lumber, $1,452.31; repairs and cartage, $81.05; less empty bags returned, 81 at 10c.	2,522 61
Argus Mfg. Co., Cleveland, liquid roof coating, 30 gal. at $2.55	76 50
Armstrong, The Fred Co., Toronto, sundry hardware	258 95
Asbestos Mfg. Co., Quebec: linabestos, 218 sheets, $433.52; cartage, $21.75	455 27
Ashdown Hardware, J. H., Calgary, sundry hardware	873 66
Atlas Engineering and Machine Co., Toronto, repairing pump at 187 Spadina Ave.	118 50
Ault & Wiborg Co., Toronto, paints and oil	499 68
Austen Bros., Halifax, machinery supplies	311 61
Babcock & Wilcox, Ltd., Montreal: water tube boilers, 2 at $4,750; less paid 1919-20 A. G's. report page ZZ—168, $7,118; repairs and supplies, $519.32	2,901 32
Bailey, W. G., Verdun, rental of threading machine, 86 d. at $1.50	129 00
Bailie, H., & Co., Vancouver, engineering supplies	166 72
Baird & Cann, Toronto, plumbing repairs	142 80
Balsillie & Orr, Wetaskiwin, plumbing repairs and supplies	51 80
Barrett Co., Ltd., Vancouver: pitch, 3 brl., $26.24; 15 tins, $15.25; roofing felt, 23 rolls, $61.93; cartage, $2	105 42
Bateman-Wilkinson Co., Toronto: hoe, 1, $8.08; plough, 1, $18; seed drills, 2, $27.44; seeder, 3, $48.48	102 00
Batts, Ltd., Toronto: lumber supplied Davisville Hospital, $554.80; Brant Hospital, $47.80; Christie Hospital, $26	628 60
Bowden Pump Co., Toronto, vacuum pump	675 00
British Columbia Anti-Tuberculosis Society, Vancouver, plumbing and electrical work done at Tranquille Sanatorium	2,358 94
British Columbia Railway Co., Victoria, electrical repairs and supplies	85 23
Beardmore Belting Co., Toronto, belting, 174 ft.	140 89
Beatty Bros, Ltd., Fergus, pumps, 2	75 11
Beaver Lumber Co., Winnipeg, lumber	435 87
Belleville Hardware and Lock Mfg. Co., Belleville, sundry hardware	449 74
Belton, Geo. H. Lumber Co., London: lumber, 20,186 ft., $1,171.65, 225 pcs., $177.41	1,349 06
Bennett & Wright Co., Toronto: work done at Euclid Hall, $1,146.77; 164 Dupont St., $14.45; sprinkler heads, 10, $18.50	1,179 72
Benson-Wilcox Electric Co., London: lamps, 3, $2.16; wire, 627½ lb. at 32c	202 96
Bickle Fire Engine Co., Woodstock, hose reel	125 00
Biggar, A. C., Toronto, making keys	221 59
Blinded Soldiers' and Sailors' Hotel, London: braille milliamperemeter, 1, $36.50; galvanic battery, 1, $54.04; sundries, $15.45	105 99
Bogardus, Wickens, Vancouver: brushes, 81, $256.02; glue, 150 lb., $72.50; sundries, $79.61	408 13
Bond Hardware Co., Guelph, sundry hardware	749 90
Booth-Coulter Cooper & Brass Co., Toronto, fire extinguishers, 4 at $12.60	50 40
Booth, G., & Son, Toronto, signs, 49 at $1.25	61 25
Bowden, Chas. C., Brantford, fixing racks and removing partitions	124 25
Bowser, S. F., Co., Toronto: pumps, 5, $520.40; tank, 1, $497.25; sundries, $14.92	1,032 57
Braid & McCurdy, Winnipeg: brick, 2,050, $72.50; cement, 19 bags, $22.51; lime paper, 51 bags, $33.13; plaster paper, 72 bags, $72; sand, 6½ yd., $26.25; sundries, $6.41	232 80
Brantford Oven & Rack Co., Brantford, food carrier for Davisville Hospital	103 50
Bremner, Alex. Ltd., Montreal: cement, 17 bags, $212.52; lime, 10 brl., $25; plaster board, 750 ft., $30; rock wall, 200 bags, $280; white rock, 100 pkgs., $75; sundries, $46.30	668 82
Brian, M. A., Windsor, plumbing repairs and supplies	273 55
Brick Manufacturing and Supply, London: cement, 11 bags, $15.40; fire brick, 2 M, $180; fire clay, ½ t., $10; lime, 1,310 lb., $14.41	219 81
Briere, O., Ste. Agathe, gravel, 24 loads at $2.50	60 00
Carried forward	160,979 50

Capitals, Buildings, Fixtures, Machinery and General Equipment—Continued	$ cts.
Edifices, aménagements, machines et équipement en général—Suite	
Brought forward	160,979 50
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
British American Paint Co., Victoria, brushes, oil, paint and varnish supplied Engineering branch	3,699 37
British Columbia, University of, repairs and alterations to Mining Building, Fairview, $874.25; Point Grey, $250	1,124 25
Britnell & Co., Toronto: cement, 13 brl., $69.80; 26 bags, $35.65; gravel, 8½ tons, $26.35; stone, 3 tons, $12.75; sand, 9 loads, $120.81; white rock plaster, 90 bags, $71.95; sundries, $2.25	339 56
Brookfield Bros., Halifax: beaverboard, 5,250 ft., $215; doors, 8, $75.30; lumber, 7,860 ft., $540.37; sundries, $155.40	986 07
Brown & Rutherford, Winnipeg, lumber supplied Manitoba University	94 57
Brownlee, J. A., & Son, London, glass, 221 lights	50 19
Budden, Beard & Co., Calgary, installing lights Lancaster Building	85 20
Burgoyne, W. B., St. Catharines, fitting up office	113 07
Burns, John & Co., Montreal: ice crusher, 1, $325; steam cooker, 3, $975; vegetable peeler, 2, $548; freight, $96.53; less repairs and cartage, $12	1,932 53
Burns, John & Son, Nelson, lumber supplied Balfour Sanatorium	277 35
Byrnes, Joseph, Ottawa: electrical supplies, $788.85; labour, $4,491.71	5,280 56
Calgary Furniture Store: shades, 22, $121.25; stripping, 120 ft., $6; express, $1.95	129 20
Calkin, T. P., & Co., Kentville, sundry hardware	476 09
Canada Paint Co., paint supplied: Calgary, $58.03; Halifax, $98.68; Montreal, $2,592.62; Toronto, $1,509.50	4,258 83
Canada Pipe and Steel Co., Toronto, plumbing supplies	1,469 81
Canada Wire & Iron Goods Co., Hamilton, wire guards, 50	305 00
Canadian Des Moines Steel Co., Chatham, erection of tank at Keith, Alberta	6,733 00
Canadian Fairbanks-Morse Co., hardware supplied: Calgary, $4.96; Montreal, $1,732.74; St. John, $147.42; Toronto, $235.10; Vancouver, $39.99	2,160 21
Canadian Fire Hose Co., Montreal: couplings, 8 set at $3.75, 5 set at $3.50; extinguishers, 8 at $12; hose, 250 ft. at 34c., 400 ft. at 87c., 800 ft. at $1; hose cart, $145; nozzle holder, 2, $100; play pipe nozzle, 3, $40.50; sundries, $63.07	1,725 07
Canadian General Electric Co., electrical supplies: Calgary, $187.02; Halifax, $185.40; London, $1,447.17; Montreal, $153.43; Nelson, $177.15; Ottawa, $215.13; Peterboro, $219.65; Toronto, $4,708.31; St. John, $44.72; Vancouver, $245.80; Winnipeg, $7.62	7,591 40
Canadian Germicide Co., Toronto: rental of disinfecting appliances, $83.40; disinfecting fluid, 5 gal., $15	98 40
Canadian Ice Machine Co., Toronto: refrigerator equipment at Laurentian Sanatorium, $856.67; expansion coil, $297.70; relief valves, 2, $6; repairs, $48.40	1,208 77
Canadian Jones-Manville Co., Toronto, hardware supplies: Toronto, $270.34; Montreal, $7.30; Winnipeg, $27.67	305 31
Canadian National Rys., rental of C.N.R. building, Vancouver	1,215 57
Canadian Pacific Ry. Co.: repairs, Guelph Siding, $1,127.79; cleaning snow, Mile End, $5.78; ties, 50 at 73c	1,170 07
Canadian Powers Regulator Co., Toronto: controller, 1, $174.50; springs, 2 doz., $19.20; repairs, $14.27	207 97
Canadian Western Mfg. and Supply Co., Calgary, sundry hardware	675 83
Canadian Western Woodworkers, Ltd., Victoria: doors, 5, $51.40; fir casings, 40 ft., $1.60	53 00
Canadian Westinghouse Co., Hamilton: compressor, 1, $30; relay, 1, $47; repairs, $4.20; sundries, $4.04	85 24
Canadian Window Cleaning Co., Toronto: cleaning windows, Brant Hospital	200 00
Carey, The Philip, Co., Toronto, air cell pipe covering, 1,425 ft	289 70
Carmichael Waterproofing Co., Toronto, paint, 83 gal. at $1.20	99 60
Carter Electric Co., Victoria: installing fire-alarm system in Craigdarroch Hospital, $735; sundry electrical supplies, $70.02	805 02
Caverhill, Learmont & Co., Montreal, sundry hardware	583 81
Central Electric Supply Co., Toronto, sundry electrical supplies	1,034 86
Champion & White, Vancouver: brick, 8½ M, $258.40; cement, 56 sacks, $68.50; gravel, 6 yd., $27; lime, 6 brl., $17.40; metal lath, 50 yd., $19.75; pipe, 4 ft., $1.80; sand, 9 yd., $38.75; less 24 empty sacks, $4.80	426 80
Chandler & Fisher, Ltd., Winnipeg: developing tank, 1, $61.60; sundries, $11.41; freight charges, $11.98	84 99
Chatillon, John & Sons, New York: food scales, 7, $52.50; freight charges, $4.19	56 69
Chesney, G. L., Calgary, sundry hardware	76 83
Carried forward	208,489 29

Capitals, Buildings, Fixtures, Machinery and General Equipment —Continued

Edifices, aménagements, machines et équipement en général—Suite

	$ cts.
Brought forward	208,489 29
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Chestnut, R., & Sons, Fredericton, sundry hardware	1,364 69
Christie Wood Working Co., St. John, cabinet	60 00
Clark, Adam, Ltd., Hamilton, plumbing supplies	104 65
Cleghorn & Beattie, Ltd., Ottawa: curtains, 7, $31.80; flag, 1, $6; matting, 6 yd., $15; rug, 1, $100; shades, 6, $15.40	168 20
Coates, A., & Sons, Burlington: doors, 4, $120; screens, 7, $31.50; sundry lumber, $177.84	329 34
Cockburn, Wm., Kingston: brackets, 71, $39.75; sundries, $21.26	61 01
Collyer, Alfred, & Co., Montreal: watt meter, 2 at $107.84; transformers, 2, $105.20	320 88
Colson Co., Elyria: spinal carriage, 2 at $150; tires, 2, $6.36; express and postage, $30.60	336 96
Consolidated Plate Glass Co., Montreal, glass, 347 lights	359 23
Cope & Son, Vancouver, electrical supplies	5,465 34
Costello, Crowe, Bellamy Electric Works, Ottawa: fans, 5 at $35.50, 6 at $38; repairs, $7.50; cartage, $1	414 00
Cowan Hardware, Ltd., London, sundry hardware	360 08
Cowan's Colossal Hardware, London, sundry hardware	67 16
Crane, Ltd., Vancouver, sundry hardware	2,643 96
Cronk & Buchanan Hardware Co., Guelph, sundry hardware	146 23
Crossman Electrical Machinery Co., Vancouver, repairs to motor	78 70
Crown Lumber Co., Calgary, sundry lumber	1,543 25
Crown Paint Co., Vancouver, glue, 300 lb. at 33c	99 00
Cunningham Electric Co., Calgary, electrical supplies	98 54
Currie & Murnaghan, Charlottetown, plumbing, Rena McLean Memorial Hospital	169 14
Cushing Lumber, A.B., Calgary, lumber	74 51
Cutler-Hammer Mfg. Co., Milwaukee, cutler hammer, 1	112 00
Darling Bros., Ltd., Montreal: electric passenger elevators, 2 at $5,100; grease trap, $50; pump, $977; hammer, $67.20; reducing valve, $125; separators, 2, $166.70; water heater, $1,027; water filter, $188.50; sundries, $158.34	12,959 74
Darling, Frank, & Co., Vancouver, dumbwaiters, 2	190 25
Davidson's, Jas., & Sons, Ottawa, sundry lumber	600 25
Dennis Wire and Iron Works Co., London, sundry hardware	201 00
Dillon, W. E. Co., Toronto: smoke stack, $25; repairs, $29.65	54 65
Dominion Iron & Steel Co., Sydney, labour and material to install fire hydrant at Moxham Hospital	262 85
Dominion Radiator Co., Montreal: set grate bars, $105; heaters, 3, $166.10; sundry plumbing supplies, $567.55	838 65
Dominion Rubber System, Montreal: belting, 169 ft., $437.85; hose, 255 ft., $90.04	527 89
Dore, N., Ottawa, cartage, 81 loads at $1.25	101 25
Dorey Electrics Ltd., Halifax, electrical supplies	423 48
Douesnard, E., Montreal: iron bars, 232, $99.20; clamps, 550, $55; door ornaments, 6 at $1	160 20
Douglass, Stanley, Fredericton, lumber, 1,834 ft	94 36
Dounton, Ltd., Vancouver: asbestos covering for Shaughnessy Hospital, $264; sundries, $49.65	313 65
Dunham, C. A. Co., Toronto: radiator traps, 88, $557.95; sundries, $34.65; express charges, $15.55	608 15
Dunlop Coal Co., Toronto, cartage of coal to Christie st. Hospital	581 98
Dunlop Tire & Rubber Goods Co., Toronto: couplings, 6, $22.78; fire escape, 1, $40.50; hose, 320 ft., $209; valves, 4, 89c	273 17
Durand Hardware Co., Montreal, sundry hardware	319 26
Dyment-Baker Lumber Co., London: lumber, $1,026.84; shingles, 4 M at $8.50	1,060 84
Eadie-McNeilly Construction Co., Ste. Agathe, plumbing and carpentry work, Laurentian Sanatorium	473 49
Eaton, The T. Co., Toronto: mattresses, 24, $108.75; meat chopper, 1, $195; paper, 129 rolls, $52.36; sundries, $51.40	407 51
Edge, W. G. Ltd., Ottawa, plumbing supplies and repairs	1,490 26
Edmonton Paint & Glass Co., Edmonton: glass, 113 lights, $171.47; sundries, $63.98	235 45
Edwards, W. C. & Co., Ottawa, lumber	93 25
Carried forward	245,137 68

Capitals, Buildings, Fixtures, Machinery and General Equipment —Continued **Edifices, aménagements, machines et équipement en général** Suite	$ cts.	
Brought forward		245,137 68
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite		
Electrical Equipment Co., Montreal, electrical supplies	1,596 92	
Electrical Maintenance and Repairs Co., Toronto, electrical supplies	418 43	
Elmira Machinery & Transmission Co., Elmira, machinery supplies	109 53	
Empire Brass Manufacturing Co., London, plumbing supplies	285 20	
Empire Marble & Tile Co., Edmonton, material and labour repairing tile floors Military Hospital and College Buildings	68 00	
Empire Sash & Door Co., Winnipeg, sundry lumber	640 77	
Evans, Coleman & Evans, Ltd., Victoria: cement, 269 sacks, $228.45; plaster, 132 sacks, $171.50; tile, 950 ft., $102.30; sacks, 195, $39; sundries, $204.58; cartage, $51.20	797 03	
Ewing, Wm. Co., Montreal, garden implements and seeds	170 45	
Factory Products Ltd., Toronto, fans, 2 at $26	52 00	
Falardeau, E., Quebec, smoke stack for Lake Edward Sanatorium	75 00	
Farr, Robinson & Bird, Vancouver: clasps, 50 at 50c., 50 at $2.10; lamps, 102 at $4.45	583 90	
Fitzgerald, G. D., Charlottetown, electrical repairs and supplies	78 03	
Fletcher Mfg. Co., Toronto: electric heaters, 3 at $12; urns, 2 at $61; repairs, $10.30	168 30	
Flynn, E. & Co., Montreal: locking bars, 6 at $10; wire guards, 72, $521.80; wire screens, 102, $822.65	1,404 45	
Flynn, John & Son, Ste. Agathe, window sashes, 10	67 00	
Forbes, H. E., Moose Jaw: fitting up stoves and partitions, Moose Jaw Hospital, $11.67; Ross Military Hospital, $95.15	106 82	
Freeman, The W. A. Co., Hamilton: cement, 38 bags, $42.30; lime, 6 bags at 65c.; plaster, 1 brl., $5.25; wood fibre, 60 bags at $1; freight charges, $1.87; less empty bags returned, 8, $1.60	111 72	
Freeze-Maxwell Co. Ltd., Edmonton, fixing roof Strathcona Hospital	208 50	
Frick Ice & Refrigerator Co., Montreal: ammonia, 100 lb. at 39c.; cylinder, 1, $25; installing left hand oil pump body, $50.19; repairing ammonia compressor and installing special oiling system, $157.51; sundries, $9.80	281 50	
Fury, J. J., Toronto, replacing and repairing guards on windows Speedwell Hospital	400 00	
Fyles-Ross Engineering and Agency Co., Calgary: blacksmith outfit and tools, $65; cartage, $4.50	69 50	
Gandy & Allison, St. John: fire bricks, 500, $46.26; fire clay, 5 bags, $25.52; packing cases, 7, $3.15; freight charges, $13.31	88 24	
Garth Co., Montreal: axes, 23 at $2.50; extinguishers, 45 at $12.60; keys, 6, $28.50; repairs and sundries, $16.26	669 26	
Gas Appliance Co., London, running riser and opening for second meter	101 90	
Gendron, O., Ste. Agathe, cartage	53 50	
Gendron Wheel Co., Toledo, tricycle	72 88	
General Supply Co. of Canada, Ottawa: belting, 112 ft., $47.12; clipper machine, 1, $32.50; couplings, 12 set, $81; hose, 600 ft., $456; sundries, $54.84; freight charges, $41.87	713 33	
Gibson Bros., Toronto, amount agreed to be paid in lieu of all claims including taxes for Old Bishop Strachan School, 35 College St., vacated by Dept. S.C.R., May 31, 1920	4,500 00	
Gill, A. S., St. Catharines, taking out partitions, crating glass, etc., Standard Block	90 00	
Gillis, Frank A. Co., Halifax: linabestos, 800 ft. at 7½c.; crating, $5.25	65 25	
Goad, Chas. E., Engineering Co., Toronto: bolt connectors, 72, $42.84; "hyray-Exide" elements with separators, 62, $471.04	513 88	
Goddard Bros., Toronto, moving boiler from Woodbridge to 737 Queen St., Toronto.	52 50	
Goldie & McCulloch Co., Ltd., Galt: pump and motor for Shaughnessy Hospital, Vancouver, $2,710; baffle plates for furnace doors, Mowat Sanatorium, 2 sets, $8; castings, Christie St. Hospital, $134; less freight charges on pump and motor, $416.33	2,435 67	
Gonnason, Lemon Co., Ltd., Victoria, lumber	99 86	
Goodwin's Ltd., Montreal: linoleum, 552½ yd., $66.30; mirror, 1, $1.75	68 05	
Goodyear Tire & Rubber Co. of Canada, Toronto: rubber goods, Calgary, $4.25; Ottawa, $7.65; Toronto, $46.96	58 86	
Gordon & Keith, Halifax: cabinets, 2, $15.50; desk, 1, $67.50	83 00	
Gorman, Clancey & Grindley, Calgary: metal, 10 sheets, $45; sundries, $45.91	90 91	
Gowdy Bros., Guelph: cement, 3 brl., $12.75; fire brick, 900, $76.50; fire clay, 12 bags, $12; lime, 2 bags, $1.20; sacks, 12, $2.40	104 85	
Carried forward		262,692 67

Capitals, Buildings, Fixtures, Machinery and General Equipment—Continued	$ cts.
Edifices, aménagements, machines et équipement en général—Suite	
Brought forward	262,692 67
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Grandview Sheet Metal Works, Ltd., Vancouver: ash cans, 15 at $2.50; iron trough, 10 ft., $1.60; garbage cans, 4 at $3.50	53 10
Grant-Holden-Graham Ltd., Ottawa: awnings, 7, $76.50; repairs, $50	126 50
Gravege Manufacturing Co., Toronto, liquid graphite, 1,080 lb. at 10c	108 00
Gray, W. W., Ottawa, colonist ranges, 14 at $57	798 00
Great West Electric Co., Winnipeg, electrical supplies	95 22
Greening, B., Wire Co., Hamilton: netting, 12 rolls at $10; less freight, 90c	119 10
Greey, Wm. & J. G., Toronto, repairing elevator Christie St. Hospital	73 83
Grinnell Co., Vancouver, fire extinguishers, 36 at $15.40	554 40
Gurney Foundry Co., Toronto: boiler section, $144.55; grates, 1 set, $40.18; heaters, 2, $104.90; sundries, $181.11	470 74
Gurney Foundry North West Co., Winnipeg: bolts, 6, 65c.; grate bars, 10, $75.93; water section, $51.25	127 83
Gurney-Massey Co., Montreal: ovens, 2, $267.50; pots, 3, $57; range, 1, $144; racks, 3, $147.30; shelves, 6, $340.50; steam cooker, 1, $415; stove, 1, $26.40; urns, 2, $317.50; utensil truck, 2, $129.50; sundries, $174.74	2,019 44
Gutta Percha & Rubber, Ltd., Toronto: fire extinguishers, 20 at $13.50; 13 at $14.40; hose, 450 ft., $463.75; sundries, $88.73; express charges, $4.05	1,013 73
Hagen, H. G. & Co., Sydney: plumbing work done at Camp Hill Hospital, $435; City Hospital, $147.07; Moxham Hospital, $186.73	768 80
Haines, J. D., Devon, pipe, 300 ft. at 29c	87 00
Haley Bros., St. John, sundry lumber	210 47
Halliday Electric Co., Kingston: electrical supplies, $253.26; labour, $33	286 26
Ham Bros. Co., Brantford, refrigerators, 26	464 21
Hamilton Boiler Works, Hamilton, repairs to No. 3 boiler at Speedwell Hospital	554 00
Hamilton Stamp & Stencil Works, Hamilton: brass discs, 2 M, $52.77; rings, 500, $5; postage, 66c	58 43
Hamilton Sand & Gravel Ltd., Hamilton: cement, 12 bags, $16.80; gravel, 6 loads, $42; sand, 3 loads, $21	79 80
Hanbury, J. & Co., Vancouver: lath, 2,500, $12.75; lumber, 13,140 ft., $879.97; shingles, 3 M, $22.50; cartage, $9.95	925 17
Hanovia Chemical & Mfg. Co., Newark: Alpine lamps, 1, $345, 2 at $470; burner, 2, $280; 3 boxes electrical machinery, $365	1,930 00
Hardware Co. of Toronto, sundry hardware	160 25
Hay, A. B., Saskatoon, alterations, 511 Canada Building	100 00
Hayman, J. & Sons, Byron, construction work at Byron Vocational Building	164 61
Hayward Lumber Co., Edmonton, sundry lumber	285 04
Hees, Geo. H. & Son, Toronto, motion picture screen for Central Alberta Sanatorium	159 07
Hepburn, John T., Toronto, repairs to pump Christie St. Hospital	292 65
Higgins Manufacturing Co., Toronto: weather strip supplied, Davisville Hospital, $7.50; Brant Hospital, $615.84	623 34
Hillis & Sons, Halifax, sundry hardware	80 55
Hobart Manufacturing Co., Toronto: kitchen equipment supplied Brant Hospital, $895; meat and food chopper, $45; soup strainer, $55; vegetable slicer, $85; Shaughnessy Hospital, Hobart mixer and equipment, $961.50; sundries, $16.82; less discount, $108	1,950 32
Hobbs Hardware Co., London, sundry hardware	251 68
Hobbs Mfg. Co., London, glass, 356 lights	224 78
Holt, W. & Son, Vancouver, glass	547 45
Horwood Glass Mfg. Co., Ottawa: mirrors, 14, $86; sundry glass, $62.18	148 18
Hudson's Bay Co., Vancouver: window shades, 283, $595.79; water jug, $1.89	597 68
Humphreys, J. E., Petitcodiac, builders' supplies	1,716 84
Hyde & Sons, Montreal: fire brick, 1 M, $77.80; fire clay, 1 M lb., $12; lime, 50 bags, $37.50; plaster, 2 brl., $11.50; 75 bags, $112.50; empty bags, 10 at 10c.	252 30
Iddiols Bros., Calgary: keys, 40, $18.30; locks, $14.50; repairs to locks, $23.65	56 45
Ideal Disinfectant Corporation, New York: receptacles, 13, $51.62; idico filler, 6 lb., $15; postage, $1.50	68 12
Imperial Oil Co., Toronto, oils supplied: Calgary, $1; Toronto, $108.15; Vancouver, $603.88	713 03
Imperial Transfer, Ottawa, cartage	54 25
Independent Electric Lamp Co., Toronto, lamps, 200 at 94½c	189 00
Inglis, The John Co., Toronto: repairing boilers at Davisville Hospital, $1,198.49; Brant House, $102.55; Christie St. Hospital, $9.20	1,310 24
Ingram & Bell, Toronto, hospital supplies	300 92
International Machinery & Supply Co., Montreal: motor brushes, 176, $27.84; sealduct, 1 M, $30	57 84
Iroquois Mfg. Co., Cleveland, iron-kote, 130 gal. at $1.35	175 50
James, Bonnell & Co., Halifax, sundry hardware	668 63
Carried forward	284,765 42

Capitals, Buildings, Fixtures, Machinery and General Equipment – Continued	$ cts
Edifices, aménagements, machines et équipement en général – Suite	
Brought forward	284,765 42
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Jenkins Bros., Ltd., Montreal, radiator, valves, 60	90 60
Joesting & Schilling Co., St. Paul, faucets, 7	68 [illegible]
Jones, C. H. & Son, Vancouver: awnings, 2, $18.80; curtains, 6, $42.35	61 15
Jones Underfeed Stoker Co., Toronto: hollow deflecting plates, 6 at $7; push rods, 6 at $9	96 00
Kamloops Plumbing & Heating Co., Kamloops, installing ventilators Tranquille Sanatorium	11 [illegible]
Kardex, Ltd., Ottawa, cabinet	143 00
Keefe Construction Co., Ltd., Halifax, putting up winter sashes, Bellevue Hospital	85 75
Kelley-Koett Mfg. Co., Covington, hospital equipment	480 00
Kernohan Lumber, Geo. N. Co., London, sundry lumber	1,171 23
King, Warden, Montreal, plumbing supplies	382 09
Kipp-Kelly, Ltd., Winnipeg, endless double leather belt, 49½ ft. at $2.40	118 41
Knechtel Furniture Co., Hanover: chairs, 3, $23.25; desk, 1, $36	59 25
Kny-Scheerer Corporation, New York, surgical supplies	72 40
Labrecque, F. X., Ste. Agathe, plumbing supplies and repairs, Laurentian Sanatorium	840 28
Lambert, A. G. Co., Nelson: lumber, 1,316 ft., $51.27; cartage, $4.77	56 04
Lamontagne, D. A., Bergerville, fixing flashings around chimney at Stuart's Farm	90 00
Lamoureux, T., Montreal, bars for firebox, Ste. Anne Hospital	193 75
Lancashire Dynamo & Motor Co., Toronto, repairs to alternator	595 00
Lang Manufacturing Co., Guelph: replacing of cell system and grills, Speedwell Hospital, $3,500; iron doors, 3, $300; repairs, $467.66	4,267 66
Laporte, Joseph, Ste. Agathe: cement, 3 bags, $5.25; lime, 4 bags, $6.75; plaster, 6 bags, $15; sand, 68 loads, $170; cartage, $3.60	200 60
La Société d'Eclairage et d'Energie Electrique, Chicoutimi, generator and switchboard, St. Anne's Hospital	1,700 00
Laturney Carriage Works, The Jas., Kingston: boxes, 2, $6; hangers, 2, $8.50; hooks, 2, $9.50; hose reel, 1, $87.50; hose wrenches, 4, $16; standards for chemical repair hose reel, 3, $23	150 50
Lea, Paul Co., Ltd., Moncton: medicine cabinet, 1, $60; sundries, $54.50	114 50
Leek & Co., Vancouver, plumbing supplies: King Edward Sanatorium, $52.52; Shaughnessy Heights Hospital, $350.97	403 49
Leitz, E., New York, laboratory apparatus for Westminster Hospital	291 95
Leniham, E., Ste. Agathe, electrical work at Laurentide Inn	197 07
Leonard, E. & Son, London: repairs to smoke conductor at Westminster Hospital, $150; set grates, $181.50; sundries, $19.07	350 57
Leslie Electric Co., Toronto, electrical repairs	88 10
Likely, Jas. A., St. John: lumber, 16,189 ft. at $75; cartage, $6; tax, $10.51	1,230 69
Lincoln Electric Co., Toronto: welding wire guards, 97, $570; window guards, 152, $608; supplies, $31.48; labour, $29.38	1,238 86
Linde Canadian Refrigeration Co., Montreal: ammonia, 101 lb., $37.37; refrigerator plant at Alberta Sanatorium, Keith, $5,720; sundries, $160.08	5,917 45
Lipsett, Ed., Vancouver, drop cloths, 125 yd. at 50c	62 50
Lockerbie & Hale, Edmonton, plumbing supplies and repairs, South Edmonton Hospital	169 53
London & Lake Erie Ry. Transportation Co., London, poles, 8 at $3, 8 at $4	56 00
London & Port Stanley Ry., London: repairs to Westminster Hospital siding, $391.01; demurage, $35	426 01
London Engine Supplies Co., London, sundry hardware and plumbing supplies, Westminster Hospital	827 12
London Health Association, account of care military patients	50,000 00
Longards, Ltd., Halifax, plumbing supplies and repairs	100 90
Longland, E., Cumberland, cows, 10 at $130	1,300 00
Lord & Burnham Co., St. Catharines: grate bars, 2, $14.28; radiator sections, 3, $283.50; sundries, $2.80	300 58
Lutz, Chas. M., River Glade, lumber, 5,578 ft	234 98
Macey Sign Co., Toronto, electric signs, 6	72 00
Machan, W. N., Montreal, repairs and cleaning done at Coronation building	125 00
Maher, Jas. H., Ste. Anne de Bellevue: sand, 2 yd., $1; stone, 17 yd., $42.50; cartage, $18	61 50
Maille, E., Ste. Agathe, sundry hardware	75 95
Major Mfg. Co., Montreal, sundry hardware	102 52
Marchant Bros., Quebec, decorating at Lake Edward Sanatorium	1,254 74
Carried forward	360,806 04

Capitals, Buildings, Fixtures, Machinery and General Equipment —Continued

Edifices, aménagements, machines et équipement en général—Suite

	$ cts.
Brought forward	360,806 04
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Marine Iron Works, Victoria, fire escape for Craigdarroch Hospital, $180; gauge glasses, 2, $3	183 00
Maritime Electric Co., Charlottetown, electrical supplies	62 58
Martin, Finlayson & Mathers, Ltd., Vancouver, sundry hardware	561 07
Martin-Senour Co., Montreal: benzine, 10 gal., $4.40; paint, 30½ gal., $123; empty cans, 2, $2	129 40
Mason Regulator and Engineering Co., Montreal: fan, 1, $28; hot water generator, 1, $1,048.75; oil separator, 2, $232.50; pumps, 3, $1,390; trap, 1, $67.55; valves, 6, $172.04; sundries, $5.69	2,944 53
Mason, R. E., Port Arthur, decorating	292 90
Massey-Harris Co., Montreal, farm machinery supplied Ste. Anne's Hospital	162 91
Matthews, J. T., Burlington: motor shield, 1, $93; sundry hardware, $17.20	110 20
Maxwell, E. J., Montreal: lumber supplied Belmont Hospital, $8.54; Coronation Building, $72.99; Engineering Branch, $38.98; Mount Royal Hospital, $1.05; Prince of Wales Hospital, $110.63; Ste. Anne's, $974.07; Ste. Agathe, $18.50; 63 Prince St., $12.99	1,237 75
Meadows, G. B., Toronto: lockers, 6, $121; bolts, 272, $662.80; transom guards, 351, $375; window guards, 23, $100; wire guards, 632, $3,052.50; wire screens, 5, $26.50; sundries, $16.67	4,354 47
Melrose Co., Ltd., Victoria: glass, 20 lb., $46.59; sundries, $20.15	66 74
Metal Craft Co., Grimsby: dish carrier, 1, $30.20; truck, 1, $34.16	64 36
Metal Shingle & Siding Co. of Alberta, Calgary, sundry hardware	285 76
Metals, Limited, Calgary, plumbing supplies	758 17
Mickle, Dyment & Son, Toronto, lumber	2,587 25
Miller, Johnson, River Glade, lumber, 1,784 ft	71 86
Miller Oil & Supply, R. C. Co., Montreal, boiler coating, 14 brl	1,400 00
Miller, W. L. & Co., Montreal, engine for Ste Anne's Hospital	1,800 00
Mitchell, J. C., Wolfville: installing fire-alarm system at Kentville, N.S., Sanatorium, $2,494.46; electrical work and supplies, Kentville Sanatorium, $664.45	3,158 91
Moffat Stove Co., Weston: toasters, 7, $259; sundries, $7.44	266 44
Mole, A., Toronto, sundry hardware	789 84
Moloney Electric Co., Windsor, transformers repaired at Westminster Hospital, 2 at $255	510 00
Monarch Electric Co., St. Lambert, switchboard for Westminster Hospital	2,367 00
Montreal Light, Heat & Power Co., Montreal: coke, 36.8 t. at $5.50; copper coil, $155.65; repairs to automatic water heater, $22.50	380 54
Montreal Sheet Metal Works, Montreal, parts for range	51 75
Moore, B. & Co., Toronto, muresco, 3,120 lb	226 23
Moore, H. C., Fredericton, electrical supplies	52 54
Moore, P. A., Hamilton: fixing ventilating duct at Brant Hospital, $90; supplying and installing iron duct, $67	157 00
Morley, F. A., Sydney: locks, 2, $11.50; wardrobe, 1, $50; sundries, $6.48	67 98
Morrison Brass Mfg. Co., Toronto, plumbing and heating supplies	1,462 69
Mott Co., Montreal, sinks, 3 at $18.50, 2 at $28.50	112 50
Moxham, A. J., Sydney: compensation for damages to house used as a hospital in accordance with terms of lease, dated April 2, 1917, $10,500; damage to books and furniture, $563.50	11,063 50
Murphy Iron Works, Detroit, iron castings for Christie St. Hospital	59 88
Murray & Gregory, St. John: lumber, 1,995 ft., $91.09; shingles, 6 bundles, $12.15	103 24
Mussens, Ltd., Montreal: bolts, 200, $7; fishplates, 50 pr., $17.78; rails, 45, $191.44; spikes, 1 cask, $15.30; switches, 2 set, $80; cartage, $28	339 52
Macdonald, D. E. & Bros., Guelph: chintz, 25 yd., $31.25; rods, 4, $7.50; making curtain, $3; cushions, 4, $10	51 75
Macdonald, H. G., Edmonton, plumbing work done at Central Alberta Sanatorium	328 01
Macdonald, J. K., Montreal: bolts and washers, 324, $67.30; hardware, $20.30; labour, $76.85	164 45
Macdonald-Rowe Woodworking Co., Charlottetown, sundry lumber	59 37
Macfarlane, R. & Co., Montreal: doors, 3, $19.50; lumber, 3,325 ft., $86.55	106 05
MacKenzie & Thayer, Saskatoon, coal, 59.01 t. at $10.80	637 31
MacKenzie Supply Co., Regina: brick, 2 M, $56; cement, 21 sacks, $26.40; lime, 3 brl., $9.90; empty sacks, 21, $4.20; sundries, $6.70	103 20
McArthur, J. C., Kamloops, lettering wards at Tranquille Sanatorium	127 50
McAvity, T. & Sons, St. John, sundry hardware	679 64
Carried forward	401,305 83

Capitals, Buildings, Fixtures, Machinery and General Equipment—Continued	$ cts.
Edifices, aménagements, machines et équipement en général—Suite	
Brought forward	491,305 83
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
McClary Manufacturing Co., Vancouver: cans, 2, $5.40; electric ranges, 10 at $54; fire pails, 22, $31.77; galvanized iron sheets, 1,332 lb., $164.48; garbage brl., 4 at $8.52; steam jacketted kettle, $129; meat block, 1, $16.20; oil tank, 1, $15.22; utensil truck, $46.80; sundries, $73.49; freight charges, $48.27	1,104 71
McDermid Bros., Toronto, repairs to roof, Keen's bldg	494 75
McDougall, R., Galt, repairs on pump, Freeport Sanatorium	207 63
McFarlane-Douglas Co., Ottawa: repairs to roof, Fleming Home, $180.43; metal box, $17	197 43
McIntosh Battery & Optical Co., Chicago: 2 coils for McLagan rheostat, $11.76; vibratodes, 11, $15.25; bristow coil, $40.50	67 51
McKelvey & Birch, Ltd., Kingston, sundry hardware and plumbing supplies	4,699 70
McLaren Lumber Co., Blairmore, lumber, 1,969 ft. at $40	78 76
McClary Sawmill, Cobble Hill: lumber, 6.365 ft., $256.57; cartage, $11	267 57
McLennan Lumber Co., Montreal, lumber, 2,600 ft	165 68
McLennan, McFeely & Co., Vancouver, hardware supplies	387 43
McLeod, Dunn, Watson Co., Vancouver, sashes, doors and mouldings	203 00
McLeod Sash & Door Co., Ltd., Vancouver: doors, 8, $56.75; sashes, 3, $1.50	58 25
National Drug and Chemical Co. of Canada, Toronto, sundry drug supplies	68 30
National Iron Corporation, Toronto: water pipe, 1.045 t. at $95; bends, 290 lb. at 8½c	123 93
Neal, Wm., Victoria: cleaning chimney, Craigdarroch Hospital, $49; Esquimalt Hospital, $8	57 00
Neill, Jas. S. & Sons, Fredericton, sundry hardware	879 36
Neptune Meter Co., Toronto, meter	145 35
Nesbitt, E. T., Quebec, window sashes for Lake Edward Sanatorium	186 00
Newman Electric Co., Kingston, electrical supplies	133 98
Newmarket, Town of, electrical work	81 10
Newton-Bent Stair Tread Co., Toronto: cork treads, 93 at $1.47, 190 at $1.50, 116 at $2.16	672 27
Nicholson Lumber Co., Burlington: lumber, $138.70; doors, 1 pr., $18.75; shingles, 5 squares, $28.75	186 20
Noble & Rich, London: thawing steam pipes, $45; floor receptors, 3 at $23.50	115 50
Northern Aluminum Co., Toronto, steam jacketed kettle for Ste. Anne's Hospital	270 00
Northern Electric Co., electrical supplies: Calgary, $1,350.16; Halifax, $22.38; London, $219.77; Montreal, $468.06; Toronto, $1,139.09; Vnacouver, $561.62; Winnipeg, $4.71	3,765 79
Northern Products Ltd., Montreal: plastic lining and installing same in boiler room of Caron Bldg., $98.64; Ste. Anne, $1,713.78; supervision, $270	2,082 42
Nova Scotia Commissioner Public Works nad Mines, Halifax: construction work at Kentville Sanatorium, $10,827.04; proportionate share maintenance accounts N.S. Technical College, Aug. 1 to Dec. 31, 1919, $13,923.33	24,750 37
Nova Scotia Steel & Coal Co., New Glasgow, coal, 174.58 t. at $7.20	1,256 96
Nova Scotia Tramways & Power Co., Halifax: piping and connecting gas engine, Borden Barracks, $82.33; labour connecting pumphouse on commons, $53.50	135 83
Occomore, H., Guelph: cabinet, 1, $42.65; galv. iron, 10 sheets, $28.17; making trays, $22.50; iron gauge, $17; plumbing material for Mr. Hammil's residence, $73	183 32
O'dell, W. A., London: coal scoops, 6, $13.50; locks, 6, $21; picks, 6, $6.75; pick handles, 6, $2.25; putty, 5 lb., $1.25; shovels, 12, $16.60	61 35
Office Specialty Mfg. Co., Ottawa: cabinets, 120, $1,328.71; cupboard, 1, $47.27; sections, 4, $135.99; upright, $69; sundries, $81.04	1,662 01
O'Neil, Wm. N., Co., Vancouver: beaver board, 259 ft., $29.10; cement, 2 brl., $28; corner bead, 233 ft. at 6c., 381 ft. at 6½c.; fire brick, 12 at 7c.; fire clay, 210 lb., $3.50; glass, 38 lights, $31; putty, 20 lb., $1.60; metal lath, 344⅓ yd., $152.48; roofing, 1 roll, $3.40; tile, 1⅓ ft., $1.20; sack hair, $1.50; lay onelite floors in Shaughnessy hospital, $1,369.76; repairs, $37.95	1,699 08
Ontario Lime Co., Toronto: cement, 7¼ brl., $36.60; lime, 1,750 lb., $21.21; sundries, $29.20	87 01
Ontario Reformatory Industries, Guelph, hardware supplies	69 79
Otis-Fensom Elevator Co.: inspection and repairs to elevators at the following places: Hamilton, $91.80; Toronto, $1,484.49; Winnipeg, $374.03	1,950 32
Ottawa Artificial Ice Co., ice supplied, Dec.-Mar., 4 m. at $32	128 00
Ottawa Electric Co., Ottawa, gas supplied 213 Chapel street, April 1 to June 29, 1920	280 86
Carried forward	450,270 35

Capitals, Buildings, Fixtures, Machinery and General Equipment —Continued	$ cts.
Edifices, aménagements, machines et équipement en général—Suite	
Brought forward	450,270 35
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Pacific Sheet Metal Works, Victoria, sundry hardware	82 20
Page-Hersey Iron, Tube & Lead Co., Toronto: iron pipe, 271 ft., $213.48; less freight and cartage, $7.31	206 17
Pathescope of Canada, Ltd., Toronto: lens, 3, $36.50; motor, 1, $26; repairs, $14; sundries, $4.35	80 85
Patterson & Crosthwaite, Hamilton, lumber, 1,250 ft.	128 47
Patterson, Chandler & Stephen Ltd., Vancouver: bevelled panels, 4, $48; drilling holes, $38.50	86 50
Paulin & Swayze, Regina, plumbing repairs and supplies	126 85
Peart Bros., Hardware Co., Regina: extinguishers, 14 at $10, 3 at $18; padlocks, 56 at $1.25; sundry hardware, $381.37	645 37
Pelton & Crane Co., Detroit, dental supplies	78 55
Perry, Bert L., Edmonton, electrical supplies and repairs	418 16
Peterborough Lock Mfg. Co., Peterborough, hardware supplied: Central Alberta Sanatorium, $761.20; Laurentian Sanatorium, $147.76	908 96
Peters, L. H., Quebec: building partitions, $345; repairs to stable at Stuart farm, $135.38	480 38
Peterson & Cowan Elevator Co., Vancouver: car switch, $65; repairs, $24.55	89 55
Phoenix Bridge & Iron Works, Montreal, sundry hardware	73 26
Pike, W. E., Toronto, window awnings, 4	72 00
Pilkington Bros., glass supplied at Calgary, $9.96; Montreal, $116.19; Toronto, $157.85; Vancouver, $110.83	394 83
Plaunt Hardware Co., Ottawa: extinguishers, 6, $63; refrigerator, 1, $120.50; sundry hardware, $124.44	307 94
Point Grey, Corporation of, Kerrisdale: electrical fees, $15; installing 6 water mains, $120.35; water pipe, 888.58 ft. at $1.25; wiring permit, $26.80	1,272 88
Portelance, A., Ste. Anne de Bellevue: bolts, 18, $64.10; brackets, 9, $6.75; handles, 3, $3.80; rods, 7, $44	118 65
Port Hope Sanitary Mfg. Co., Toronto: hardware supplied: Calgary, $1.92; Central Alberta San., $28.05; Laurentian Sanitorium, $198.80; Ottawa, $13.83; Shaughnessy Hospital, $1,057.72; Spadina Hospital, $45; Ste. Anne's Hospital, $329.80; Westminster Hospital, $673.50	2,348 62
Powers Regulator Co., Chicago, shower controllers, 3	281 25
Pratt & Lambert, Bridgeburg, lytall gloss, 20 gal.	98 50
Presbyterian Publications, Toronto: communion trays, 16; glasses, 25; bulb fillers, 9	175 90
Priestly, R. J., & Son, Calgary, plumbing supplies	55 39
Prior, E. G., & Co., Victoria, sundry hardware	377 20
Producers Rock & Gravel Co., Victoria, gravel, 21 yd.	53 05
Property Protection Co., Toronto: fire escapes, 5, $7,490; guards, 158, $1,027.16; screens, 52, $322; raising balcony floors, Davisville Hospital, $101.25; sundry, $81.50	9,021 91
Prowse Range Co., Montreal: burner hot plate, 1, $26; butchers' bench, 1, $65; coal grates, 1 set, $6.75; coal truck, 1, $30; daily store shelves, $47.50; dish trucks, 2, $82; dishwasher, 1, $1,140; garbage can sterilizer, 1, $52; meat block, $20; pastry rack, $60; tables, 3 at $62, 4 at $65, 2 at $85; range, 1, $300; sinks, 8, $787.50; steam table, 2 at $150, 1 at $350; steam jacketed kettle, 2, $720; steel top table, $82.50; trays, 2, $3.75; upright warmer, $78; freight, $131.71; sundries, $5.75; less damage to 5 tables, $28..	4,876 46
Public Utilities Commission, London: installing service and receptables, $45; erecting lines, $277.91; repairs, $46.35; transformer, 2, $921.55; rewinding motor, $160; wire, 100 ft., $10	1,460 81
Purdom Hardware Co., London: anvil, 174 lb. at 28c.; sundry hardware, $50.75..	99 47
Pyrenne Mfg. Co., Montreal, fire axes, 3 doz. at $22	66 00
Quebec Dept. of Public Works and Labour, Quebec, construction work at Laurentian Sanatorium	2,748 93
Quebec Electric Co., Quebec, electrical supplies	132 90
Radiant Electric Co., Grimsby, electric ranges, 2 at $101.75	203 50
Ralph, Wm., Ltd., Vancouver, furnace repair parts	136 90
Ramsay's Machine Works, Victoria: repairs to grate bars, $5.75; overhauling pumping plant at Cobble Hill farm, $74.08	79 83
Rathbone, Geo., Ltd., Toronto, pine doors, 8	88 00
Rat Portage Lumber Co., Vancouver: lumber, 64,850 ft., $2,854.76; laths, 20 M, $192.50; shingles, 2 M, $13; cartage, $125.09	3,185 35
Raymond Bros., London, awnings and frames, 7	200 00
Carried forward	481,531 89

Capitals, Buildings, Fixtures, Machinery and General Equipment—Continued	$ cts.
Edifices, aménagements, machines et équipement en général—Suite	
Brought forward	481,531 89
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Redden, Chalmers R., Kentville: drawing table, 1, $11.50; sundry lumber, $46.86	58 36
Regina Foundry Ltd., Regina: fire escape, Earl Grey Sanatorium, $275; sundries, $25.80	300 80
Renfrew Refrigerator Co., Renfrew: kitchen cabinets, 11, $555.50; refrigerators, 2, $60	615 50
Revelstoke Sawmill Co., Calgary, sundry lumber	87 40
Revillon Wholesale Ltd., Edmonton, sundry hardware	131 36
Rice, Lewis & Son, Toronto, sundry hardware	328 16
Richards, J. D., Regina, electrical supplies Veterans' Block, Albert St., Regina	119 55
Risteen, J. C., Co., Fredericton, sundry lumber	395 55
Ritchie Contracting & Supply Co., Vancouver: cement, 145 sacks, $147.85; gravel, 45 yd., $149.50; lime, 19 brl., $51.10; sacks, 4, $7; plaster, 269 sacks, $346.75; sand, 71 yd., $296.50; empty bags, 101, $20.20; sundries, $16.30	1,035 20
Robb Engineering Works, Amherst: repairs for engine, $116.05; sundries, $189.25	305 30
Robertson & Hackett Sash and Door Co., Vancouver, sundry lumber supplied Shaughnessy Hospital	158 00
Robertson-Godson Co., Vancouver, plumbing supplies	2,146 33
Robertson, Jas. Co., sundry plumbing supplies: Montreal, $2,992.77; St. John, $562.10; Toronto, $590.57	4,145 44
Robertson, P. W. K., Ottawa, travel	67 99
Robertson, Thos. & Co., Montreal, sundry hardware	885 25
Robins, L. A., Regina, awnings, 16	150 00
Rockwell & Willey, Toronto: dismantling, crating, etc., 737 Queen St. West, $275; repairs to refrigerator plant at Davisville Hospital, $334.03; repairs, two fan engines Speedwell Hospital, $213.85; repairs on motor driven pump at Burlington, $26.20	849 08
Rockwell, Ltd., Kentville: cement, 98 bags, $99; fire brick, 3,835, $414.03; fire clay 15½ bags, $56.20; lime, 2 brl., $5.60; sundry hardware, $41.18	616 01
Rockwood Sprinkler Co., Montreal, repairs to sprinkler system at the Caron Building	1,299 04
Roddy & Monk, Kingston: crushed stone, 22 yd. at $2, 76 yd. at $2.25, 104 yd. at $2.50	475 00
Roelofson Elevator Works, Galt: elevator, King Edward Sanatorium, $5,190, less paid 1919-20 A. G's. report page ZZ—178, $3,892.50, less freight, $434.11; elevator, Central Alberta Sanatorium, $590, less paid in 1919-20, A. G's. report page ZZ—178, $295; hand power elevator, Laurentian Sanatorium, $510, less paid in 1919-20, A. G's. report page ZZ—178, $235.72, less freight and cartage, $22.66	1,410 01
Rogers Electric Co., Toronto: fans, 6 at $27.20, 6 at $41.05; sundry electrical supplies, $515.88	925 38
Rogers Hardware Co., Charlottetown, sundry hardware	52 15
Rose, Isaac S., Newmarket, putting storm sashes on Newmarket Hospital, $84.96; repairs to doors, $1.50	86 46
Ross, W. M., Vancouver, cinders, 75 yd. at $1.20	90 00
Rutherford, Wm. & Sons, Montreal: lumber, 8,227 ft., $487.37; doors, 6 at $6.25, 2 at $6.50	537 87
St. Agathe Lumber & Construction Co., Ste. Agathe, sundry lumber	650 82
Sanderson-Harold Co., Paris: refrigerators, 4 at $24.70; less freight, $2.06	96 74
Sanson Asbestos Floor Co., Vancouver: laying composition floor Shaughnessy Hospital, 1,191⅝ ft. at 45c.; repairs, $13.60	549 92
Sartoris, C., Blairmore: removal of garbage, Frask Sanatorium, 6 m. at $40; cartage, $10	250 00
Saskatchewan Anti-Tuberculosis League, amount advanced for extension of heating system at sanatorium to be repaid as arranged by Order in Council dated May 14, 1920	10,000 00
Saskatchewan, University of Saskatoon, alterations and repairs	1,124 15
Scanlan-Morris Co., Madison, plumbing supplies, Strathcona Hospital	58 95
Shearer, Jas., Co., Ltd., Montreal, lumber, 3,174 ft.	153 33
Sheet Metal Products Co., Toronto, repairs to engine at Westminster Hospital	302 00
Sheldons, Ltd., Galt, engine for Westminster Psychopathic Hospital	1,240 00
Sheret, A., Victoria, plumbing supplies	144 47
Short Hardware, H. V., Ltd., Toronto, sundry hardware	235 29
Signal Systems, Ltd., Toronto, watchman's portable clock Westminster Hospital	133 33
Silliker & McMann, Halifax: lumber, 9,487 ft., $366.40; door, 1, $6.85	373 25
Simmons Bros., Kingston, sundry hardware	164 89
Simmons, G. D., Toronto, petty cash disbursements	127 92
Carried forward	514,477 15

Capitals, Buildings, Fixtures, Machinery and General Equipment —Continued

Edifices, aménagements, machines et équipement en général—Suite

	$ cts.
Brought forward	514,477 15
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Simpson, Robt Co., Toronto: lockers, 94, $1,826.50; window shades, 166, $460.86; sundries, $120.53	2,407 89
Skaling & Ruggles, Kentville, 180 ft. 5-in. cast iron soil pipe	120 00
Smallman & Ingram, Toronto: curtains, 39, $61.32; shades, 33, $79.80	141 12
Smart-Turner Machine Co., Hamilton: brass pump rods, 4 at $25; steel wrench, $2.50	102 50
Smith Foundry Co., Fredericton, plumbing supplies and repairs	101 58
Smith, John B. & Sons, Toronto, lumber, 18,060 ft	761 67
Smith, Robinson & Co., Vancouver, electrical supplies	174 03
Smythe, C., Toronto, making road to entrance motor mechanic school from Davisville Avenue	150 00
Sommerville Hardware Co., Edmonton, sundry hardware	599 64
Sonne, Thos., Montreal: roller complete, $87.12; roller recovered, $47.80; curtain, $18.50; washing awning and curtain, $17.20	170 62
Soper, R., Hamilton: awning supplied Brant Hospital, $477; fitting up 5 new awnings Mountain Saratorium, $39	516 00
Sparrow, Geo. & Co., Toronto: coffee urn, $15; kitchen table, 2, $120; express, $2.35	137 35
Spencer Bros. & Turner, Ltd., Truro, lumber supplied Agriculture College at Truro	340 61
Stairs, Son & Morrow, Wm., Halifax, sundry hardware	543 30
Standard Agencies Ltd., Calgary, sale of 203.51 acres of land	13,560 66
Standard Heating & Plumbing Co., Edmonton: work done at Strathcona Hospital as follows: moving laundry tubs, installing and overhauling extractor, $233.30; repairs to washing machine, $34; 2 heavy rubber bearing springs, $27.15	294 45
Standard Machinery & Supplies, Montreal: belting, 140 ft., $253.44; drop hangers, 3 at $12.10, 3 at $24; bearing, 1, $9.65; less discount, $29.49	341 90
Standard Roofing Co., Montreal: galv. iron, 128 lb. at 15c., 34 lb. at 18c.; sundries, $30.55	55 87
Standard Sanitary Mfg. Co., Toronto, plumbing supplies	778 24
Standish, G. E. & Co., Banff, hardware supplies	59 72
Steel and Radiation Co., Toronto: re-assembling radiators at Beardmore residence, 200 College St., $90; sections, 13½ ft., $9.80; freight and handling on sections returned, $1.25; freight on car radiators, $43.60	144 65
Steel Furnishing Co., New Glasgow, wire guards Ste. Anne's Hospital, 136	980 00
Stephens, G. F. & Co., Winnipeg, paints, varnish, oils and glass	731 30
Stevley, Wm. & Son, London: furnace installed Mines residence, Westminster Hospital, $432; garbage cans, 2 at $4; milk cans, 23 at $3.25; No. 28 gavl. sheets, 400 squares, $51; sundries, $19.85	520 60
Stevens, J. & Son Co., Toronto, bed pan sterilizer Shaughnessy Hospital	170 00
Stewart & Morkin, London, rewinding motor at Westminster Hospital	186 87
Stewart, Bruce & Co., Charlottetown, sundry hardware	208 57
Stewart, P., Ottawa, painting and decorating	1,851 91
Stewart, Robert, Guelph: lumber, $22.90; shingles, 7 M at $7.50, 4 M at $7.75	106 40
Stone & Wellington, Toronto: shrubs, bulbs and roses supplied Mowat Sanatorium	115 20
Stuart, T. R. & Co., Calgary, sundry hardware	748 11
Sumner Co., Moncton, sundry hardware	172 36
Sun Electrical Co., Ltd., Regina: watchman's clock, $110; wiring, repairs, etc., $119.30	229 30
Tallman Brass & Metal Ltd., Hamilton, electrical fixtures	1,082 66
Taylor-Forbes Co., Guelph, plumbing and heating equipment	5,372 81
Taylor Instrument Companies, Rochester: shower bath thermometers, 16, $51; express, $1.62	52 62
Taylor, J. & J., Toronto: chest, 1, $85; steel cabinets, 2, $180	265 00
Terminal City Iron Works, Vancouver: hydrants, 4 at $70; tees, 2, $28.30; gate valve, $26; extension valve spindle, $20.25	354 55
Thomas, H. C., Toronto, making frame and door	60 00
Thompson Welding Co., Toronto, work on Speedwell Hospital welding windows	1,163 00
Thorne, W. H. & Co., St. John, sundry hardware	419 73
Toole, Peet & Co., Calgary, coal, 6.05 ton at $8.55	51 73
Topley Co., Ottawa, photographic supplies	109 30
Toronto and Niagara Power Co., Toronto, installation of wire service at 390 King St. W	240 65
Toronto Window Cleaning Co., Toronto, cleaning windows, Brant Hospital, $125; Euclid Hall, $9; Speedwell Hospital, $477; Westminster Hospital, $650	1,261 00
Trainor, F. H., Charlottetown, plumbing supplies and labour	67 89
Carried forward	552,500 56

Capitals, Buildings, Fixtures, Machinery and General Equipment—Continued	$ cts.
Edifices, aménagements, machines et équipement en général—Suite	
Brought forward	552,500 56
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Trudel & McAdam, Ottawa: fire escape, $285; railing, $18; repairs, $2.99	305 99
Tuerk Engine and Tool Co., Kitchener, repairing engine at Freeport Sanatorium	97 85
Turnbull Elevator Mfg. Co., Toronto, repairs	206 85
Tweddle, John & Co., Montreal, installing heating system Laurentian Sanatorium	2,800 00
Under-Feed Stoker Co. of Canada, Toronto: corner blocks, 6 pr. at $8; Quadruple deck live tuyeres, 96 at $1.70; dead tuyeres, 12 at $1.70	231 60
Union Iron & Foundry Ltd., Calgary: checkered plate, $11.90; flywheel, $110; valve rod, $5.90	127 80
United Electric Co. of Canada, Toronto, electrical supplies	131 25
Vancouver Engineering Works, Vancouver, labour and material used in overhauling two vacuum pumps Shaughnessy Hospital	490 64
Vancouver Gas Co., Vancouver, gas range	74 10
Vancouver Lumber Co., Vancouver: lath, 3 M at $6, 15 M at $12.50; lumber, 10,290 ft., $460.73; cartage, $21.80	688 03
Van Koughnet, Mrs. G., Toronto, tricycles, 4	554 35
Vaughan Electric Co., St. John, electrical repairs and supplies	284 32
Veteran Electric Co., Sydney, electrical repairs and supplies	145 33
Victor Electric Corporation, Cambridge: X-Ray equipment and supplies, $5,094.59; express, $225.48	5,320 07
Vokes Hardware Co., Toronto, sundry hardware	272 96
Vulcan Iron Works, Winnipeg, sundry hardware	299 20
Walker Hardware, Jas. Co., Montreal, sundry hardware	390 29
Walker, John, Quebec, plumbing supplies and labour Lake Edward Sanatorium	53 55
Watkins, Thos. C., Hamilton, blinds, 69	196 00
Watt Milling and Feed Co., Toronto: cedar post, $2.10; lumber, 1,846 ft., $141.74	143 84
Webber, A. A. & Son, Dartmouth, boiler repairs Camp Hill Hospital	115 00
Webster & Sons, Montreal: lime, 75 bags at 75c., 5 brl. at $3; plaster, 75 bags at $1.50	183 75
West Disinfecting Co., Montreal: euchrelyptum, 41 gal. at $2.30; drum, 1, $15; sales tax, $1.10	110 40
Western Elevator and Motor Co., Winnipeg, repairs and supplies to elevator	173 80
Western Manufacturing Co., Regina, posts, strings and treads for stairs Earl Grey Hospital	200 00
Western Supply & Equipment Co., Calgary, hardware and builders supplies	351 76
Western Supply & Mfg. Co., Winnipeg, furnishing and erecting platform and railings for fire escape at Deer Lodge	242 00
Whittall Electric Co., Victoria, electrical supplies and repairs	112 54
Wiles, H. A., Vancouver, rent of tarpaulin for covering roof of hospital at Shaughnessy	59 50
Williams Machinery and Supply: motor, 1, $205; portable scoop with motor, 1, $730, 2 at $844; sundry machinery and supplies, $838.58	3,461 58
Williams & Wilson Ltd., Montreal: Stevens standard screw cutting engine lathe, $970; sundry machinery and supplies, $29.35	999 35
Williams, R. H. & Sons, Regina, window shades, 18	76 60
Wilson & Cousins, Toronto: hose, 250 ft. at $1.02; hose reels, 22 at $13.50	552 00
Wilson & Lalonde, Ste. Anne de Bellevue, builders supplies St. Anne's Hospital	1,213 19
Wilson, J. E. Ltd., St. John: cans, 6 at $3.35; galvanized iron, 223 lb. at 16c.; pails, 3 at $3.75; zinc conductor, 12 ft., $27.40; sundries, $82.50	176 93
Wilson, Wm. C. & Co., Toronto: bon ami, 1 case, $4; cotton waste, 213 lb. at 16c.; gaskets, 12, $11.82; lye, 1 case, $1.50; soft soap, 496 lb. at 12c	110 92
Window Strip & Supply Co., Montreal, wire guards, 163	1,033 65
Winnipeg Paint & Glass Co., Winnipeg, sundry hardware and builders supplies	922 72
Wood, D. D. & Sons Ltd., Winnipeg: lime, 10 sacks, $6.20; plaster, 34 sacks, $37.33; sand, 10 yd., $18.75	62 28
Wood, E. M., Winnipeg, full settlement of balance due under Thos. Sharpe contract Ninette Sanatorium	18,086 66
Wood, Vallanc & Leggat, Vancouver, sundry hardware	944 01
Wood, Vallance, Hardware Co., Nelson, sundry hardware supplies	862 24
Wright, C. H., Wolfville, construction work at Nova Scotia Sanatorium, Kentville	3,276 30
Wright-Teale Co., London, plumbing, repairs and supplies	204 53
Wrought Iron Range Co., Toronto: aluminum pots, 2, $11; gas plate and toaster, $20; refrigerator shelves, 17, $241.50; refrigerator racks, 11, $176.25; freight charges, $12.17	460 92
York and Sudbury Milling Co., Fredericton, lumber, 1,333 ft	67 32
York Construction & Supply Co., Seattle, loose pulley for compressor	66 50
Carried forward	599,441 03

Capitals, Buildings, Fixtures, Machinery and General Equipment —Continued

Edifices, aménagements, machines et équipement en général—Suite

	$ cts.
Brought forward	599,441 03
Head Office, Ottawa—Concluded—*Quartiers généraux, Ottawa*—Fin	
Young, A. D., Edmonton: catches for wheel chair, 6, $3; iron window guards, 10, $84	87 00
Young Plumbing Co., Ltd., Calgary: repairing and packing radiator and boiler valves, $63.75; hot water boiler, Col. Belcher Hospital, $171; sinks, 2 at $51; feed tanks, 2, $4.80	341 55
Ziff, Wm., Montreal: dump cars, 4 at $125; wood split pulley, $3; shafting, $1.	504 00
Payments of $50 and under	10,216 25
London Office Accounts	4,872 07
A Unit, Montreal—Unité A, Montréal, (869,066.87)	
Adams Furniture Co., Toronto, dining tables, 41 at $38.75	1,588 75
Brock Co., W. R., Montreal: 72 yd. at 56½c., 101 yd. at 60c., less disc., $1.81	99 47
Canada Office Furniture Co., Ltd., Montreal: card tray, 1, $3.65; chairs, 2 at $6.50; desks, 2, flat top, at $65; less discount, $14.66	131 99
Canadian Fairbanks-Morse Co., Ltd., Montreal, sundry hardware	512 98
Canadian Fire Hose Co., Ltd., Montreal: hose, 175 ft. at 30c., ladders, 2 at $19; sundries, $46.35	136 85
Canadian General Electric Co., Ltd., Montreal: fans, 4 at $41; sundries, $76.87; less discount, $1.43	239 44
Canadian Hospital Supply Co., Ltd., Montreal: bath hammocks, 6, $150; mattress, 1, $54; thermometers, 2 gr., $172.80; sundries, $574.34; less discount, $3.85.	947 29
Cassidy's, Ltd., Montreal: cups, $16.40; sundries, $44.54	60 94
Caverhill, Learmont & Co., Montreal: truck, 1, $6.25; sundry hardware, $62.04	68 29
Cleghorn & Beattie, Ltd., Ottawa: poplin, 21 yd. at $2.50; scrim, 74 yd. at 85c.; sundries, $120.15	235 55
Daly & Morin, Lachine, Que.: window shades, $50; sundry items, $1.60	51 60
Davidson Mfg. Co., Ltd., Montreal, sundry kitchen supplies	140 24
De Laval Co., Ltd., Montreal, butter cutters	52 00
Devoe Electric Switch Co., Montreal, electric supplies	56 55
Dominion Rubber System (Quebec), Ltd., Montreal, sundry rubber goods	128 07
Durand Hardware Co., Montreal, sundry hardware	98 21
Eddy, E. B. Co., Hull, serviettes, 160 M at $1.10	176 00
Elder & Cowper, Montreal: cabinets, $206.75; chairs, 2, $45; sundries, $100.50	352 25
Electrical Equipment Co., Montreal: fans, 5 at $35.75; stoves, 7, $249.70; sundries, $261.18	689 63
Figg, Geo. E., Montreal, ties, 50 doz. at $3.12	156 00
Frothingham & Workman, Montreal: mop wringers, 2 doz. at $30; sundry hardware, $128.35	188 35
Galt Office & Store Fitting Co., Montreal, 4 chairs	73 00
General Supply Co. of Canada, Ottawa: 1 ice cream freezer, $44.50; sundries, $29.50	74 00
Goodwin's, Montreal, sundry dry goods	110 75
Goodyear Tire & Rubber Co. of Canada, Montreal: casings, clincher, 12, $236.40; cord, 20, $868; sundries, $154.60	1,259 00
Grant-Holden-Graham, Ottawa: bath hammocks, 15 at $8.50; sundries, $6	133 50
Greenshields, Montreal, sundry dry goods	65 25
Gurney-Massey Co., Montreal: galvanized baskets, 15, $77.25; double boilers, 6, $84.64; steamer, 1, $15; sundries, $269.04	445 93
Hartz, J. F. Co., Toronto, surgical instruments	116 87
Hobart Manufacturing Co., Toronto, electric supplies	66 91
Hushion, D., Montreal, fruits and vegetables	181 25
Hygiene Products, Montreal: mop wringers, 16, $64.20; sundries, $30.85	95 05
Imperial Rattan Co., Stratford, chairs, 10	151 90
Ingram & Bell, Toronto: screens, 3, $31.54; tubes, 3, $152; urethroscope, 1, $62.50; sundries, $222.28	518 32
International Business Machines Co., Toronto: dial recorders, 2, $875; sundries, $29	904 00
Inter-Ocean Auto Co., Montreal, sundry motor supplies	57 58
K. & S. Tire & Rubber Goods, Weston, tubes, heavy grey, 30	78 50
Lamontagne, Montreal: blankets, 8, $35.67; sundries, $30.70	66 37
Legaré, P. T., Quebec: chairs, 7, $61; secretary, 1, $55.50; sleigh, 1, $83; sundries, $68.63	268 13
Lewis Bros., Montreal: brooms, 2 doz., $19.80; mops, 22, $15.82; sundries, $167.50	203 12
Carried forward	626,441 78

Capitals, Buildings, Fixtures, Machinery and General Equipment —Continued	$ cts.
Edifices, aménagements, machines et équipement en général—Suite	
Brought forward	626,441 78
A Unit, Montreal—Concluded—*Unité A, Montréal*—Fin	
Lymburner, Montreal: book case, 1, $25; desk, 1, $35	60 00
Meakins Brush Co., Montreal: brooms, 9 doz., $88.80; brushes, 8½ doz., $145.20; mops, 6 doz., $54; sundries, $35.38; less discount, $265.20	358 18
Miller Awning Co., Montreal, baskets, 39 at $20	780 00
Mussens, Montreal, barrows, 4	71 67
McArthur, Irwin, Montreal: blanket cloth, 172 lb., $189.20; canvas covers, 21½ yd., $32.43; aprons, 14, $59.97	281 60
McClary Manufacturing Co., Montreal: bowls, 25 doz., $99; cups, 25 doz., $99; elements, 36, $90; plates, 25 doz. at $4.68; saucers, 25 doz., $63; sundries, $48.58	516 58
Northern Electric Co., Montreal, sundry electrical supplies	166 92
Office Specialty Mfg. Co., Montreal: cabinets, 7, $336.50; desks, 4, $270; sundries, $217.25	823 75
Ontario Furniture Co., Montreal: book case, 1, $35; dining-room set, 1, $125; library table, 1, $40	200 00
Partridge Rubber Co., Guelph, Ont.: ice-caps, 2 doz. at $7.25; hot water bags, 6 doz. at $10.10; invalid rings, 1 doz. at $16.50	91 60
Peabody's, Montreal, unionalls, 2 doz	113 81
Prowse, Geo. R., Range Co., Montreal: roast pans, 4 at $3.50; fire screens, 20 at $7.50; sundries, $48.35	212 35
Pyrene Mfg. Co., Montreal: fire extinguishers, 20 at $12; refills of pyrene, 20 at $2; sundries, $18.30; less discount, $70	228 30
Racine, Alphonse, Ltd., Montreal: muslin, 156 yd., $84.62; oil cloth, 60 yd., $29.38.	114 00
Renaud Motor Supply, Montreal, sundry automobile supplies	81 51
Robertson, James Co., Montreal: valves, 24, $53.38; sundries, $112.10	165 48
Robertson, Thomas & Co., Montreal: gate valves, 3, $36.08; sundries, $18.21	54 29
Simpson, The Robt. Co., Toronto: dishes, 4 sets at $30; towels, 14 doz. at $4.14	177 96
Smith, Harold E., Sales Co., Montreal: brushes, 3½ doz., $168.60; sundries, $39.50; less discount, $50.05	158 05
Standard Machinery & Supplies, Montreal: leather belting, $44.03, rubber belting, $7.14	51 17
Starke-Seybold, Montreal, sundry hardware supplies	159 41
Sterling Rubber Co., Guelph, Ont., surgeon's gloves, 9 doz. pr	79 38
Taylor, J. & J., Toronto: express box, 1, $60; steel cabinet, 1, $148.50	208 50
Toronto Type Foundry Co., Montreal, 1 office baler	55 00
United Typewriter Co., Montreal, 1 underwood typewriter	105 00
Walker Hardware, The James, Montreal: boxes, $51.80; cans, $56.70; coal scoupes, $52.80; sundries, $328.58	489 88
Walker & Campbell, Montreal: 1,500 fibre discs at 5½c.; 1 stencil, $3; postage, 14c.	85 64
Woods Mfg. Co., Montreal: Union Jacks, 2 at $25, 1 at $24; tax, 25c.; less discount, $6	68 25
Payments of $50 and under	1,392 43
Wages, Engineering Branch	50,736 28
B Unit, Halifax—Unité B, Halifax ($11,016.12)	
Bell, A. M. & Co., Halifax, sundry hardware	52 45
Dartmouth Iron Foundry Co., Dartmouth, 79 grate bars	214 40
Eaton, T. & Co., Toronto, 128 booth curtains	522 67
Gordon & Keith, Halifax, cabinets, 3 at $39.75	119 25
Gurney Massey Co., Montreal, sundry kitchen utensils	291 45
Henry, H., Ste. Agathe, 367 sputum cup holders	147 34
Office Specialty Mfg. Co., Halifax, office furniture	117 00
Oxford Furniture Co., Oxford, dressers, 30 at $20	600 00
Ritchie, H., Portage, 1 cow and calf	125 00
Stailing, E. L., Halifax, 1 office safe	453 00
Stevens, J. & Son, Toronto, surgical supplies	495 00
Payments of $50 and under, $431.85; petty cash disbursements, $45.19	477 04
Wages, Engineering Branch	7,401 52
C Unit, Kingston—Unité C, Kingston ($14,235.48)	
Canadian General Electric Co., Ltd., Ottawa, 4 fans	133 98
Canadian Hospital Supply Co., Montreal, sundry hospital equipment	54 60
Chown, A. & Co., Kingston, sundry hardware and automobile accessories	74 50
Dolan, M. J., Kingston, sundry harness	91 25
Gurney-Massey Co., Ltd., Montreal, sundry kitchen utensils	650 16
Carried forward	696,549 38

Capitals, Buildings, Fixtures, Machinery and General Equipment —Continued	$ cts.
Edifices, aménagements, machines et équipement en général—Suite	
Brought forward	696,549 38
C Unit, Kingston—Concluded—*Unité C, Kingston*—Fin	
Hartz, J. F. Co., Ltd., Toronto, sundry hospital supplies	81 20
Imperial Oil, Ltd., Toronto, 1 pump and tank	415 00
Ingram & Bell, Toronto, surgical instruments	199 65
International Business Machines Ltd., Toronto, 1 recorder	385 15
Mowat Sanatorium Canteen, Portsmouth: 43 lb. tobacco, $75.25; 200 cigarettes, $3.	78 25
McKelvey & Birch, Kingston, sundry hardware	132 91
Northern Electric Co., Montreal, lamps, 2 cases	102 07
Office Specialty Mfg. Co., Newmarket, 8 cabinets	199 80
Simmons Bros., Kingston, sundry hardware	75 90
Temple-Pattison Co., Ltd., Toronto, 1 extension lamp	55 00
Payments of $50 and under, $437.54; petty cash disbursements, $11.80	449 34
Wages, Engineering Branch	11,056 72
D Unit, Toronto—Unité D, Toronto ($86,612.57)	
Adams, Toronto: arm tilters, 2 at $12.50; tables, 2 at $24.75	74 50
Aikenhead Hardware Ltd., Toronto, sundry hardware	73 01
Bowser, S. F. Co., Toronto, gasoline pumps, 2	141 96
Canadian Hospital Supply Co., Montreal, hospital supplies for storekeeper, Central Medical Stores	471 00
Canadian Kodak Co., Ltd., Toronto: photographic supplies for Brant Hospital, $49.17; Christie St. Hospital, $25.70	74 87
Canadian Laundry Machinery Co., Ltd., Toronto, laundry equipment for Christie St. Hospital	114 05
Cassidy's Ltd., Montreal, bowls, 105 doz	451 50
Consolidated Optical Co., Toronto, sundry optical supplies	53 00
Dominion Rubber System Ltd., Toronto, sundry rubber goods	300 45
Hartz, J. F. Co., Toronto, sundry hospital supplies: Christie St. Hospital, $479.75; C. D. M. S., $391.10; Davisville Hospital, $241.41; Brant Hospital, $229.64; Euclid Hall, $134	1,475 90
Hyslop Bros., Toronto, 1 shifting and hoisting appliance	56 00
Ingram & Bell Ltd., Toronto, sundry hospital supplies: Christie St. Hospital, $523.41; Medical Stores, $379.48; Davisville Hospital, $257.40; Brant Hospital, $173.36; Hut Hospital, $51.20; Spadina Hospital, $25.75	1,410 60
Mitchell & McGill, Toronto, 1 filing cabinet	66 20
Moyer, A. W. & Co., Toronto, surgeon's gowns, 36 at $1.85	66 60
Nerlich & Co., Toronto, sundry dishes	635 38
Office Specialty Mfg. Co., Toronto, cabinets and office furniture	370 74
Paine, John B. Co., Ltd., Toronto: roll duck, $141; 1 roll muslin, $36; 1 roll padding, $238.50	415 50
Partridge, F. E. Rubber Co., Guelph: ice bags, 3 doz. at $7.25; hot water bottles, 18 doz. at $10	201 75
Robertson's Ltd., Kingston, sundry crockery and china	383 40
Rogers Electric Co., Toronto, sundry electrical goods	110 38
Simpson, Robt. Co., Ltd., Toronto, sundry kitchen utensils	460 80
Sterling Rubber Co., Ltd., Guelph, surgeon's gloves, 56 doz. pr	493 92
Veteran's Cleaner's Supply Co., Toronto, brooms and cleaner's supplies	214 50
Vokes Hardware Co., Ltd., Toronto, sundry hardware	421 44
Wood, Alexander and James, Hamilton, sundry hardware	68 25
Payments of $50 and under, $658.30; petty cash disbursements, $7,50	665 80
Wages, Engineering Branch	77,341 07
F Unit, London—Unité F, London ($55,909.36)	
Adams, Toronto: wardrobes, 15 at $33.25; dining tables, 33 at $38.75	1,777 50
Ahern Safe Co., Ltd., Montreal, 1 safe	140 00
Aikenhead Hardware, Ltd., Toronto, sundry hardware	97 00
Armstrong, Fred. Co., Ltd., Toronto: bath hammocks, 12 at $12; bath covers, 12 at $12; thermometers, 6 at $2.75, 5 at $3	319 50
Bond Hardware Co., Guelph, sundry hardware	114 23
Canadian Office Appliance and Supply Co., Toronto, lina-a-times, 6	132 03
Cowan Hardware, Ltd., London, sundry hardware	257 81
Dunlop Tire and Rubber Goods Co., Toronto: belting, 100 ft., $38.81; hose, 50 ft., $29.55	68 36
Eaton, T. Co., Ltd., Toronto: aprons, 2 doz. at $13.20; cushon covers, 100, $243.60; sundries, $14.25	284 25
Carried forward	799,583 62

Capitals, Buildings, Fixtures, Machinery and General Equipment—Continued	$ cts.
Edifices, aménagements, machines et équipement en général—Suite	
Brought forward	799,583 62
F Unit, London—Concluded—*Unité F, London*—Fin	
Empire Mfg. Co., London, plumbing supplies	202 10
Grant-Holden-Graham, Ltd., Ottawa: bath covers, 24 at $4.50; bath hammocks, 24 at $8.50; white duck uniforms, 6 at $4.25; canvas hammocks, 18 at $6.75, 18 at $3.25	517 50
Gurney-Massey Co., Montreal, sundry hardware	902 97
Hartz, J. F. Co., Toronto, surgical instruments and supplies	267 20
Hobbs Hardware Co., London, sundry hardware	300 75
Ingram and Bell, Toronto, surgical instruments	215 02
Jones Bros. and Co., Toronto, barber chairs, 1 at $220, 1 at $175	395 00
Knechtel Furniture Co., Hanover: filing cabinets, 8, $210; desks, 9 at $37.75, 4 at $27.75; arm tilters, 9 at $12.25; sundry furniture, $80.30; less discount, $14.99	836 31
National Drug and Chemical Co., Ltd., London, surgical supplies	61 33
Pendrith, J. G. Co., Toronto, shipping boxes, 12 at $4.35	52 20
Purdom Hardware Co., London, mop wringers, 9 at $6	54 00
Simpson, Robt. Co., Ltd., Toronto: orderlies uniforms, 8 at $36; sundries, $10.35	298 35
Singer Sewing Machine Co., Toronto: 1 sewing machine, with motor, $199.10; sundries, $17.50	216 60
Stewart, Robt., Ltd., Guelph, lumber, 3,424 ft	136 96
Toronto Laundry Machine Co., Toronto, laundry supplies	68 10
Payments, $50 and under, $734.82; petty cash disbursements, $43.50	778 32
Wages, Engineering Branch	47,415 97
G and H Units, Winnipeg—Unités G et H, Winnipeg ($8,679.69)	
Ashdown, J. H., Hardware Co., Winnipeg, sundry hardware	91 12
Blackwood's, Ltd., Winnipeg, coolers, 3 at $9.75, 2 at $11.50	52 25
Capital Hardware & Sporting Goods Co., Regina, sundry hardware	89 50
Chandler & Fisher, Ltd., Winnipeg: 1 McIntosh wall plate, $160; sundries, $26.60	186 60
Espley Electric Co., Regina, sundry electrical supplies	69 85
Gurney-Massey Co., Montreal: 1 meat slicer, $45; double boilers, 3, $87.35; sundries, $14.69	147 04
Hartz, J. F., Co., Toronto, hospital supplies	144 44
Ingram & Bell, Toronto, hospital supplies	327 73
Leslie's Storage, Winnipeg, cartage and storage	211 70
Mounteer, Dr. W. E., Regina, 1 dental cabinet	95 00
Northern Electric Co., Winnipeg, electric fans, 2	55 60
Sun Electrical Co., Regina, sundry electrical supplies	70 10
Wilson Stationery Co., Regina: telephone arms, 2, $19.50; 1 filing stack, $35	54 50
Payments of $50 and under, $344.11; petty cash disbursements, $9	353 11
Wages, Engineering Branch	6,731 15
I Unit, Calgary—Unité I, Calgary ($40,057.15)	
Adams, Toronto, tables, 37 at $38.75	1,433 75
Ashdown, J. H. Co., Calgary: double boilers, 3, $30.50; sundry supplies, $26.66	57 16
Brock, W. R. Co., Calgary: canton flannel, 45 yd. at 25c.; cotton, 39¾ yd. at 35c., 78 yd. at 50c., 122½ yd. at 27½c.; towelling, 74 yd. at 69c.; less discount, $3.97.	144 76
Brunswick-Balke-Collender Co., Edmonton, crating and shipping tables	91 53
Calgary Furniture Co., Calgary: chairs, 2 at $2.50; dresser, $48.; table, 1, $14.60, 1 $7.65	75 25
Canadian Fairbanks-Morse Co., Montreal: chains, $16.56; scale, $39.45; freight, $6.28	62 29
Chandler & Fisher, Ltd., Winnipeg: surgical supplies, $111.40; postage, 30c	111 70
Cockshutt Plow Co., Calgary: teaming gear, $223; waggon, $355; sundries, $3.50; freight, $11.46	592 96
Courtney Mfg. Co., Edmonton: aprons, 3 doz. at $27; jacket, $7; express, 55c.	88 55
Federal Typewriter Co., Ottawa: 1 typewriter, $122; carrying case, $8.40	130 40
Grant-Holden-Graham, Ltd., Ottawa: coats, 32 at $2.25; express, $2.40	74 40
Gurney-Massey Co., Montreal, kitchen equipment supplied: Central Alberta Sanatorium, $109.58; Keith Sanatorium, $513.96; Mowat Sanatorium, $71.72; Strathcona Hospital, $25.57; freight, $16.51	737 34
Hartz, J. H. & Co., Toronto, sundry surgical supplies	76 53
Harvey, Capt. F., Calgary, horses, 2	350 00
Henry, H., Montreal, sputum cup rests, 248	99 58
Carried forward	865,108 19

Capitals, Buildings, Fixtures, Machinery and General Equipment —Continued	$ cts.
Edifices, aménagements, machines et équipement en général—Suite	
Brought forward	865,108 19
I Unit, Calgary—Concluded—*Unité I, Calgary*—Fin	
Hudson's Bay Co., Calgary: cretonne, 102 yd. at 75c.; davenports, 23 at $38; dressers, 11 at $49.60; linen, 27 yd. at 95c.; tables, 64 at $25, 10 at $3.50; making and hanging curtains, $79.50; sundries, $17.19; less discount, $2.56	3,250 88
Ingram & Bell, Toronto, surgical supplies	175 48
Johnson, Dr. Geo. R., Calgary, surgical equipment	417 00
Marshall-Bevers Hardware, Ltd., Calgary, sundry kitchen equipment	218 06
McClary Mfg. Co., Montreal, sundry kitchen equipment	192 08
Neilson Furniture Co., Calgary: bases, 6 at $3.60; dressers, 6 at $45, 6 at $35; sections, 18 at $7.20; tops, 6 at $3.60; cartage, $5; freight, $6.05	663 85
Office Specialty Mfg. Co., Calgary: 1 section, $48.48; tables, 51 at $14.50; freight, $6.05	794 03
Parkers, Ltd., Calgary: sheeting, 48½ yd. at $1.75, 88 yd. at 75c.; sundry material, $11.75; less discount, $16.25	146 38
Pike, D. Co., Toronto, blanket valises, 40 at $5.65	226 00
Plaunt Hardware Co., Ottawa: double boilers, 2 at $27.85; ladles, 6 at 60c	59 30
St. Lawrence Furniture Co., Riviere du Loup: chairs, 750 at $4.30; freight, $280.70.	3,505 70
Simpson, Robt Co., Toronto: caps, 3 at $4.50; games, 9, $3.15; towels, 100, $34.50; uniforms, 3 at $36	159 15
Sommerville Hardware Co., Edmonton: kitchen utensils, $38.15; mirrors, 6 at $2.25.	51 65
Sparrow, Geo. & Co., Toronto, kitchen equipment	109 00
Stevens, Alberta Co., Calgary, sundry hospital supplies	117 41
Wilson, Harold A., Co., Toronto: cylinders, 2 at $19; racquets, 12 at $2; shuttle cocks, 4 doz., $22.80; postage, $15c	84 95
Wood, Vallance & Adams, Ltd., Calgary: brooms, 87, $108.71; brushes, 79, $67.89; coal scuttles, 24, $59.63; stepladders, 12, $28; sundry hardware, $109.64; cartage, $1.40	375 27
Payments, $50 and under	689 45
Wages, Engineering Branch	24,685 31
J Unit Vancouver—Unité J, Vancouver ($60,891.58)	
British Columbia, University of, Vancouver, equipment, supplies and instruction	2,892 02
Brooks-Corning Co. Ltd., Vancouver, steel cabinets, 3 at $61	183 00
Brunswick-Balke-Collender Co., Vancouver, billiard table supplies	179 13
Canadian General Electric Co., Vancouver, electric fans, 2 at $39.20	78 40
Canadian Hospital Supply Co., Ltd., Montreal, 1 intensifying screen	50 50
Cassidy's Limited, Vancouver, sundry kitchen utensils	354 11
Central Meat Market, Cobble Hill, 1 bull	90 00
Central Sheet Metal Works, Vancouver, wire baskets, cans and covers	62 55
Chandler and Fisher, Vancouver, sundry hospital and surgical supplies	257 82
Elliot, J. B., Ladner, moving buildings	78 25
Eureka Thoroughbred Stock Farm, Corfeld, 6 pigs	60 00
Gendron Mfg. Co., Ltd., Toronto, carrying chairs, 2 at $26.75	53 50
Gurney-Massey Co., Ltd., Montreal, sundry kitchen utensils supplied: Balfour Sanatorium, $209.86; Esquimalt Hospital, $121.75; Shaughnessy Hospital, $36; Matson Farm, $34.13	401 74
Hartz, J. F. Co. Ltd., Toronto, sundry hospital supplies	64 70
Ingram and Bell, Toronto: sundry hospital supplies for Craigdarroch Hospital, $261; Tranquille Sanatorium, $137.57; Shaughnessy Hospital, $46.17; Asst. Dir. "J" Unit, $7.56; Balfour Sanatorium, $6.28; Esquimalt Hospital, $1.71.	460 29
Johnson, A. I. & Co., Vancouver, poultry and dairy supplies	86 41
Massey-Harris Co. Ltd., Calgary, farm implements	96 50
McLennan, McFeely & Co., Ltd., Vancouver, sundry hardware	149 88
Office Specialty Mfg. Co., Ltd., Vancouver, cabinets, 4	80 44
Prior, E. G. & Co., Ltd., Victoria, poultry netting, 10 rolls	198 72
Pumps & Power Ltd., Vancouver, 1 power pump	160 00
Robertson's Ltd., Kingston, teapots, 4½ doz. at $12	54 00
Steele, M. B., Vancouver, fire extinguishers, 32	300 00
Stevens, B. C. Co., Ltd., Vancouver, hospital supplies	52 66
Trapp, T. J. & Co., Ltd., New Westminster, barbed wire and staples	52 20
United Typewriter Co., Ltd., Victoria, 1 typewriter	161 20
Wood, Vallance and Leggat, Vancouver, sundry hardware	71 35
Payments, $50 and under $539.35; petty cash disbursements, $6.01	545 36
Wages, Engineering Branch	53,616 85
Carried forward	961,920 72

Capitals, Buildings, Fixtures, Machinery and General Equipment—Concluded	$ cts.
Edifices, aménagements, machines et équipement en général—Fin	
Brought forward	961,920 72
K Unit Fredericton—Unité K, Fredericton ($15,746.88)	
Canadian General Electric Co., Toronto, electric fans, 3	121 29
Canadian Hospital Supply Co., Montreal, sundry surgical instruments and hospital supplies	102 79
Chestnut, R. & Sons, Fredericton, sundry hardware	279 15
Colwell & Jennings, Fredericton: cabinets, 2, $109.50; rugs, 3, $142.50; tables, 11, $57.20	309 20
De Vine, W. J., Sussex, 1 horse	260 00
Dominion Rubber System, Quebec, casings, 2	81 30
Edgecombe, Fred. B., Fredericton, tabling, 23 yd	58 99
Emerson & Fisher, St. John, sundry hardware	51 69
Gurney-Massey Co., Montreal, sundry hardware	114 85
Hartz, J. F. Co., Toronto, sundry drugs and surgical instruments	206 35
Ingram & Bell, Toronto, sundry drugs and surgical instruments	199 04
Neill, Jas. S. & Sons, Fredericton, sundry hardware	69 82
Office Supply Co., St. John, 1 cabinet	70 00
Smith Foundry Co., Fredericton, sundry hardware	50 64
Williams, A. R. Machinery Co., St. John, sundry machinery and supplies	313 46
Payments $50 and under, $607.28; petty cash disbursements, $47.81	655 09
Wages, Engineering Branch	12,803 22
Detailed in A. G's report 1919-20 page ZZ 181	270,500 00
	1,248,167 60
Less—Deductions as below	107,805 19
	1,140,362 41
Deductions—Déductions	
Sale of equipment	76,841 69
Sale of waste material	3 56
Sundry refunds	30,959 94
	107,805 19

Care of Patients and Limb Factory Operations **Soins aux malades et opérations de la fabrique d'appareils de prothèse**	$ cts.
Head Office, Ottawa—Quartiers généraux, Ottawa ($1,453,206.85)	
Acme Coal & Coke Co., Toronto: coal, 791.89 tons at $6.29, 1,157.70 tons at $6.39. 343.75 tons at $7.17, 52.25 tons at $7.27, 570.70 tons at $7.32; 1,720.21 tons at $7.42; overpaid, $1..	32,165 02
Adams, R. P., Montreal, insurance premium on $39,000	3,188 13
Adams Coal, W. G. Co., Toronto: coal, 61.45 tons at $9; 33.415 tons at $9.25; cartage, $150.62..	1,012 76
Adcock, A. D., Toronto, reimbursement for hospital treatment	195 85
Ahearn & Soper, Ltd., Ottawa: lamps, mazda, 588, $223.57; nitro, 96, $122.47	346 04
Alberta Home Builders, Ltd., Calgary, insurance premium	562 98
Alberta, Province of, care of military patients	1,432 41
Alderson, H. E., Dr., San Francisco, professional services	129 00
Aldrich, Dr. A. G., Port Hope, professional services	237 60
Alguire, Dr. A. R., Cornwall, professional services	67 00
American-La France Fire Engine Co., Toronto: axes, 2, $6; fire extinguishers, 3 at $12; portable fire escapes, 3 at $7.50; pressure gauge, $11.25; fire extinguishers recharged, 52, $90.55; sundries, $6.54	172 84
American Red Cross, Denver: board and lodging, $32.75; travelling expenses, $45	77 75
Anderson & Whitelaw, Ltd., Birmingham, artificial arms, 9	549 41
Anderson Bros., Kingston, groceries, fish and meat supplied: Mowat Hospital, $2,310.55; Sydenham Hospital, $5,754.73	8,065 28
Andrews Home, Montreal: proportion of fire insurance, $102; use of linen, $150; workman's risk policy, $40..	292 00
Anderson, Major A. A., Ottawa, reimbursement of hospital account	54 15
Anglin, S. & Co., Kingston: coal, 405 tons at $16.35; sundry lumber, $112.05; cartage, $1.. ..	6,734 80
Carried forward	55,283 02

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	55,283 02
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Anstiss, H. N., Ottawa, fruit supplied Fleming Home	81 90
Archibald, R. E., Halifax: coal, 1 ton at $10, 12.1 tons at $11, 3.5 tons at $23; 6.9 tons at $26	403 01
Arlington Chemical Co., Yonkers, epidermal proteins and pollens	113 95
Arm, Ltd., P. K., Belfast: 2 mechanical hands, 1 elbow	248 20
Armstrong Funeral Home, Calgary, funeral expenses	209 00
Armstrong, Mrs. Lily, Morecambe, Eng., travelling expenses of ex-Sgt. John Armstrong	58 67
Armstrong, Dr. H. W., Rockwood, professional services	66 50
Arne, I., Aylesbury, eggs, 180 doz. at 50c	90 00
Arnold, Dr. W. C., Ottawa: freight on household goods, $132.80; travelling expenses, $302.30	435 10
Ashdown Hardware, J. H. Co., Calgary, sundry hardware	107 53
Atlantic Quebec & Western Ry., New Carlisle, transportation of men	79 45
Aylmer, Lt. H. U. P., Colorado Springs, reimbursement of amounts paid for maintenance and professional services	514 80
Baile, Andrew, Montreal: coal, 1,198.2 tons at $11.15, 70.75 tons at $13.50; less freight, $391.15	13,923 96
Baird, R. T., Fredericton: coal, 1 ton at $10.50, 15.1 tons at $14.50, 8 tons at $15, 6.285 tons at $16, 4.1 tons at $16.50, 12.825 tons at $17.50	742 16
Baker, Miss Z. D., Saskatoon, nursing services	220 00
Balkema, Dr. Jas. E., Seattle, professional services	80 00
Ballantyne, Dr. W. H., Ottawa: gasoline allowance, 2 M, $60; travel, $30.05	90 05
Banner Coal Co., Edmonton: coal, 52.7 tons at $5.40, 836.837 tons at $5.50	4,887 00
Barbour, G. E. Co., Ltd., St. John, tea, 5,040 lb. at 41c	2,066 40
Batts, Ltd., Toronto: doors, 2, $58; lumber, 112 ft., $8.50	66 50
B. & W. Transport Service, Victoria, cartage of coal to Esquimalt Hospital	374 00
Bawden, F. H., Ottawa, travel	201 70
B.C. Electric Ry., Victoria: connecting ranges, 2, $5.25; electricity supplied, $104.69; making new connections and installing meter, $6.90; meter rent, $1.20; transportation, $137.85	255 89
B.C. Farmers' Exchange, Vancouver, fruit and vegetables supplied Fairmont Hospital	408 66
Beament & Johnson, Ottawa: underwear, 21¼ doz. at $21.50, 19 doz. at $25.50	941 37
Beaver Coal Co., Montreal, coal, 254.6 tons	2,203 92
Bell, C. S., Calgary, insurance premium on $21,000, Central Alberta Sanatorium	358 25
Belle Ewart Ice Co., Toronto, ice, 173 cwt. at 30c	51 90
Bennett, Dr. W. H., Tillsonburg, professional services	96 00
Bentley, Thos. K., Parrsboro, express on the body of Capt. L. O. Bentley, shipped from Balfour	201 90
Bishop, Thos. G., Kingston, repairs ice machine	58 10
Bivins Drug Store, Seattle, sundry drugs	96 54
Blatchford, Chas. A., London, artificial arms, 9	529 49
Blezard, Dr., Edmonton South, professional services	185 00
Blight, A. W., Vancouver, reimbursements of amounts paid for hospital treatment	101 05
Blinded Soldiers' & Sailors' Hostel, London: galvanic battery and milliamperemeter	88 87
Block, J. H., New York, orthopedic shoes, 2 pr	65 00
Bloomingdale Hospital, White Plains, board and maintenance of H. O. Hurdman	261 44
Blue Bird Transit Co., Toronto, transportation of men	100 00
Bole Drug Co., Calgary, sundry drugs	68 80
Bone, Wm., Vancouver, amount paid to Banning Hospital, 276 d. at $2.50	690 00
Bowes Co., Ltd., Toronto: canned pears, 168 doz. at $3.25; plums, 212 doz. at $2.25; less allowance for leakage, $5.11	1,017 89
Boyce, Dr. H. A., Deseronto, professional services	57 00
Boyd, E. A., Newmarket, cartage of coal	962 40
Brady & Harris, Ottawa, funeral	61 00
Bray, Dr., Chatham, professional services	166 00
Breckenridge, R. A., Owen Sound, funeral	100 00
Brett Hospital, Banff, care of military patients	3,357 00
B.C. Anti-Tuberculosis Society, care of military patients	770 00
Brogden, Dr. L. F., Drumheller, professional services	90 00
Brooks, A. G., Calgary, cartage	145 70
Brown, Dr. J. F. L., Woodstock, professional services	54 50
Brown, Dr. W. F., St. Mary's, professional services	52 00
Brown, Dr. W. H., Edmonton, professional services	972 50
Carried forward	94,911 27

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	94,911 27
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Browman, Mr. E., Ottawa, professional services rendered by Nurse Lillian Healy	67 50
Bruce, Dr. H. A., Toronto, professional services	92 00
Bryson Graham, Ltd., Ottawa, underwear, 23 7/12 doz. at $22.50	530 63
Buchanan, J. D., Spokane, funeral	100 00
Buffalo City Hospital, Buffalo, N.Y., maintenance of Patrick Welch	69 00
Burney, Geo. B., Ottawa: ambulance services, $10; funerals, 2, $144.45	154 45
Burns, John & Co., Montreal, repair parts for vegetable peeler	61 35
Burns, P. & Co., Nelson, meat supplied: Col. Belcher Hospital, $1,068.51; Craigdarroch Hospital, $628.24; Earl Grey Hospital, $829.03; Fairmont Hospital, $1,172.11; Frank Sanatorium, $806. 72; Strathcona Hospital, $113.58	4,618 19
Bushell, R. J., Bath Road, vegetables supplied: Mowat Hospital, $167.10; Sydenham Hospital, $159.80	326 90
Burt, Geo., Victoria: coal, 20 tons at $13.35; 6 tons at $14.75; wood, 8 cords at $9; freight, $3	430 50
Butler & Pridham, Ottawa: artificial eyes, 4, $48; glasses, 46 pr., $243; less 1, $1.75; repairs, $5.50	298 25
Butterick, Dr. O. L., Pelee Island, professional services	92 00
Butterworth, J. G. & Co., Ottawa, coal supplied Sir Sandford Fleming Home, 53.25 tons at $11.95	636 34
Byers, Dr. J. R., Ste. Agathe, travel	839 00
Cahan, Capt. J. F., Yarmouth, reimbursement for treatment in New York	227 96
Calgary, City of, electricity supplied, $389.62; care of military patients, $8,034; analysis of coal, $38	8,461 62
Calgary General Hospital, care of military patients	892 45
Calydor Sanatorium, Gravenhurst, care of military patients	261 25
Cameron & Heap, Regina, sugar, 40 bags at $15.54	621 60
Cam-Fish Co., Toronto, nitrogen lamps, 293	247 41
Campbell & Griffin, Ltd., Calgary: milk and cream supplied Col. Belcher Hospital, $358.75; butter, 100 lb. at 65c	423 75
Campbell, Chas. W., Edmonton, bread, 1,937½ lb	114 70
Campbell, G. S. & Co., Halifax, transportation	174 55
Campbell, Dr. H. J., Toronto, professional services	391 63
Campbell, Wilson & Horne, Ltd., Lethbridge: peas, 3 cs., $13.65; sugar, 1 sack, $15.37; tomatoes, 6 cs., $27; wheat flakes, 1 case, $5.50	61 52
Campbell's Drug Store, Owen Sound, sundry drugs	99 85
Canada Steamship Lines, Montreal, freight	1,045 88
Canadian Ammonia Co., Detroit: ammonia, 102 lb. at 40c., 50 lb. at 47c.; cylinders, 2, $50	114 30
Canadian Express Co., Montreal, express	177 79
Canadian Fairbanks-Morse Co.: Montreal, hardware supplied; Vancouver, $6.69; Montreal, $28.46; Toronto, $17.28	52 43
Canadian General Electric Co., electrical supplies: Calgary, $4.20; London, $19.80; Montreal, $2.72; Nelson, $38.22; Toronto, $528.79; Vancouver, $7.45; Winnipeg, $6.34	607 52
Canadian Hospital Supply, Montreal: thermometers, 1 gross, $86.40; urinals, 180, $204.53	290 93
Canadian Import Co., Montreal: coal, 43.65 t. at $6.75, 428.05 t. at $7.40, 321.037 t. at $16.25, 121.627 t. at $16.60; less freight, $56.44	10,641 62
Canadian Inspection and Testing Co., Toronto, chemical analysis of coal	57 00
Canadian National Express, Toronto, express	236 20
Canadian National Railways: transportation of men, $66,231.32; freight, $146.77	66,378 09
Canadian Pacific Ry.: rent of coal shed, $20; freight, $163.03; transportation of men, $117,879.33	118,062 36
Canadian Packing Co., Ottawa, meat, fish and vegetables supplied Fleming Home	903 65
Canadian Railway News Co., Toronto, transportation	241 50
Canadian Wood & Coal Yards Co., Vancouver, coal, 93.927 t. at $14.25	1,338 46
Canavan, Wm., Catskile, reimbursement of services rendered by Dr. F. W. Gooderich	78 50
Canyon Sanatorium, Redwood City, care of military patients	622 50
Carmichael, Dr. J. E., Strathcona, professional services	80 00
Carnes Artificial Limb Co., Kansas City, repairs to artificial limbs	145 17
Carr, A. H., & Son, Calgary, insurance premium, Central Alberta Sanatorium, Nov. 6, 1920 to Nov. 6, 1923	358 26
Carter, Hugh B., Toronto, travel	378 46
Carruthers, Dr. J. S., Campbell River, professional services	174 00
Carried forward	222,279 02

Care of Patients and Limb Factory Operations—Continued
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

	$ cts.
Brought forward	222,279 02
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Cassidy's Ltd., Montreal: egg cups, 61 5/12 doz. at $2.80, 4⅔ doz. at $3.30; fruit dishes, 100 doz., $121.20; fruit saucers, 15 doz. at $1.40; jugs, 6⅙ doz. at $6.60; mustard dishes, 2 doz. at $4.30; oyster bowls, 32 doz. at $4.30; plates, ½ doz. at $4.30; tumblers, 6 doz., $6	524 90
Caswell, J. P. J., Calgary: plate glass insurance premium, $21.93; insurance premium Central Alberta Sanatorium, $513.15	535 08
Catto, John Co., Toronto, table cloths, 31 at $4	124 00
Cawthorpe, Dr. F. J., Tavistock, professional services	61 50
Central Coal Co., Regina: coal, 56.725 t. at $9.75, 232.532 t. at $10.65, 124 t. at $10.85, 53.922 t. at $12; freight, $12.25	5,034 24
Central Electric Supply Co., Toronto, electrical supplies	686 27
Central Maine General Hospital, Lewiston, care of military patients	90 00
Century Coal Co., Montreal: coal, 54.4 t. at $8.60, 138.35 t. at $8.65, 113.2 t. at $8.75, 245.50 t. at $9, 492.5 t. at $9.55, 1978.25 t. at $9.65, 705.45 t. at $9.95, 493.45 t. at $10.15, 508.4 t. at $10.34, 30 t. at $14.05; cartage, $183.65; underpayment, $3; less freight, $1,102.79; demurrage, $175	45,273 06
Ceperley, Rounsefell, Ltd., Vancouver, storage, 4 M at $30	120 00
Chaloner, Wm., estate of, professional services rendered the late Wm. Chaloner	100 00
Chapman, Dr. Geo. E., Kitchener, professional services	905 80
Chase Hospital, Chase, B.C., care of military patients	62 50
Chevy Chase Sanatorium, Washington, care of military patients	105 00
Chicago Rawhide Mfg. Co., Chicago: belting, 16 M ft., $829.74; hides, 9,965¼ ft., $5,959.37; express, $4.59	6,793 70
Chidler, Harry Wm., Washington, professional services rendered by Dr. H. S. Lewis	237 50
Chown, A. P., Kingston, surgical supplies	108 05
Christner, D., Kingston, coal, 15 t. at $16	240 00
City Bakery, Wetaskiwin: bread, 525 loaves at 10c.; buns, 3 doz. at 20c.; ice cream, 4 bricks at 80c.	56 30
City Coal Co., Calgary: coal, 133.227 t. at $7.59, 15.10 t. at $8.04, 145.93 t. at $9.99; 58.095 t. at $10.44, 23.25 t. at $11.17, 5 t. at $11.67; trimming, $52.90	3,567 89
City Drug Store, Provost, sundry drugs	50 20
Cleland, J. H., Proctor, cream, 94 qt. at 75c.	70 50
Cleveland, E. H., Lethbridge, professional services rendered by Dr. Lynn	72 00
Clutterbuck, Dr. H. E., Toronto, professional services	72 00
Cohen, L., & Son, Montreal: coal, 613.315 t. at $7.35, 160.275 t. at $8.03, 1227.265 t. at $8.21, 35.39 t. at $11.85, 81.26 t. at $14; less freight, $6,209.83	11,217 89
Colby, R. E., Vallejo, Cal., travel	86 73
Coleman, Dr. H. B., Palmerston, professional services	72 00
Collapsule Co., New York: bichloride, 7½ gross at $10; mercury, 3 gross at $10, 7½ gross at $9.75; 1,500 collapsules mercury salicylate, $100; postage, $3.60	281 71
Collinson, J. T., Hamilton, cartage	60 53
Colton Elastic Web Co., Easthampton: elastic web, 5 M yd. at 17½c., 5 M yd. at 19c., 625 yd. at 19½c., 375 yd. at 27c., 775 yd. at 33c.; express, $42.10	2,345 97
Columbus Hospital, Great Falls, care of military patients	185 00
Colwell Fuel Co., West St. John, coal, 38.37 t. at $9.50	364 53
Commonwealth Felt Co., Boston: felt, 313 lb. at $2.65; freight, $2.50	831 95
Conger Lehigh Coal Co., Toronto, coal, 47.75 t. at $9	429 75
Connell, Dr. J. C., Kingston, artificial eyes, 8	80 00
Consumers Coal Co., St. John, coal, 28.84 t. at $20.50	591 22
Coolidge Memorial Home, Pittsfield, care of military patients	140 00
Coombs, Geo. A., Nanaimo, reimbursement of amounts paid for medical attention	241 80
Cope, W. R., Calgary, insurance premium, Central Alberta Sanatorium	375 32
Corbett, S. S., Kingston, funerals, 3	282 00
Cornelius, John, Kingston, funeral	88 00
Cory & Grundy, Ltd., London, sample artificial arm	73 00
Carleton County General Protestant Hospital, Ottawa, care of military patients	5,655 85
Cowell, Dr. S. A., Port Arthur, professional services	148 00
Craig, Ross J., Toronto, funeral	83 50
Cramer, P. D., Mendota, Wis., maintenance and clothing, Gilbert Gittleson	122 01
Crane Cassidy Electric Co., Calgary, installing X-Ray machine at Central Alberta Sanatorium, $110; repairs, $57.45	167 45
Crawford, Dr. H. G., Marmora, professional services	91 60
Carried forward	317,190 09

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	317,129 09
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Crawford, R., Kingston: coal, 31.6 t. at $9.50, 10 t. at $12.25, 30 t. at $12,50, 25 t. at $14.50, 20 t. at $15, 181 t. at $15.25, 125 t. at $18; screenings, 100 t. at $4	6,879 40
Crothers, Lt. W. E., New York, reimbursement of medical services and hospital treatment	455 16
Crown Bakery, Regina, bread, 979 loaves at 7½c.	73 42
Crown Coal Co., Edmonton, coal, 1,217.95 t. at $4.65	5,663 44
Crown Laundry, Ottawa, laundry Fleming Home	228 31
Crown Lumber Co., Calgary, sundry lumber	148 35
Crow's Nest Pass Coal Co., Ltd., Fernie, coal, 199.7 t. at $10.20	2,036 94
Crozier, Hugh H., Kellogg, Idaho: reimbursement of amount paid for drugs, $9.50; travel, $45.05	54 55
Cunard, S. & Co., Halifax, coal, 5 t. at $23	115 00
Curgin, Pte. Jack, Windsor, reimbursement of hospital treatment and medical services	218 80
Curtis Machine Corporation, Jamestown, machinery parts	65 60
Cushing, Dr. H., Brookline, professional services *re* Capt. H. A. Crawley, Wolfville, N.S.	250 00
Daigneault, Dr. J. A., St. Johns, professional services	123 50
Dale & Norris, Drs., Lusk, professional services	60 00
Dann, A. Geo., Como, care and treatment at Montreal General Hospital	91 20
Da Silva, Dr. A. P., Bassana, professional services	62 00
Davies, G. M., Los Angeles, reimbursement of medical treatment by Dr. G. H. Copeland	75 00
Davis, Col. E. G., Ottawa: entertainment account, $16.30; travel, $299.92	316 22
Davis, Dr. J. J., Gananoque, professional services	114 50
Daysland Providence Hospital, Daysland, care of military patients	406 90
De Blois Bros., Ltd., Charlottetown, groceries supplied Charlottetown Convalescent Hospital	85 71
Decker, Geo. E., Davenport, professional services	100 00
Delaware and Hudson Co., Albany, transportation of men	258 20
Dental Laboratory, Vancouver, professional services	237 17
De Varennes, Fred., Lynn, reimbursement of amounts paid for medical attendance.	78 00
Dick, Dr. D. D., Red Deer, professional services	74 00
Doan & Charles, Toronto: coal, 610.55 t. at $3.50, 1,311.585 t. at $7, 51.35 t. at $9.45, 76.7 t. at $10.30, 5 t. at $15; freight, $2,497.39; cartage, $923.09	16,088 81
Doherty, Dr. C. E., New Westminster, professional services	150 00
Dominion Atlantic Ry. Co., Kentville, transportation of men	2,781 23
Dominion Chemical Co., Kingston: bichloride of soda, 95 lb., $6.18; chloride of calcium, 610 lb., $45.75; sulphuric acid, 244 oz., $3.55	55 48
Dominion Coal Co., Springhill, N.S.: coal, 474.3 t. at $5.75; 357.925 t. at $9.40; freight, $233.18	6,324 91
Dominion Express Co., Ottawa, express	1,251 30
Dominion Seeds, Ltd., London, hard maples, 30 at $2.50	75 00
Dominion Textile Co., Montreal: galatea, 2,866¾ yd. at 29¾c., 274 yd. at 25¼c.; quilts, 90 at $1.95; cases, 3, $3.65; less freight and discount, $6.17	1,095 67
Dominion Transport Co., Ottawa, cartage	107 15
Dorchester Penitentiary, Dorchester, suits, 42 at $8.50	357 00
Dorrance, D. W., San Jose, Cal.: utility hooks, 50 at $7; royalty on Dorrance couplings, 823 at 29.12c.; express, $4.97	594 63
Dover, Dr. H., Ottawa, professional services	55 00
Drope & Hosie, Ltd., Regina, insurance premium Earl Grey Sanatorium	144 00
Dufresne & Locke, Ltd., Maisonneuve: boots, 24 pr. at $7.80, 1,064 pr. at $7.75; sales tax, $51.16	8,484 36
Duggan, Dr J. J., Milford, professional services	59 50
Dunbar, J., Toronto, rent of room, Dec. 1, 1919, to April 25, 1920	54 50
Dunham & Tod, Ltd., Calgary, insurance premium	562 98
Dunlop Coal Co., Toronto: coal, 50.25 t. at $8.25, 51 t. at $9.50, 603.3 t. at $9.75, 2.125 t. at $11.75, 28.875 t. at $12.50, 289 t. at $15.50; cartage, $613.76; trimming coal, $995.20	13,255 73
Dunlop, Frank Co., Hamilton, coal, 75 t. at $15.25	1,143 75
Durkin, Dr. P. A., Pawtucket, R.I., professional services	111 50
Durant, Dr. C. H., St. Vincent, professional services	60 00
Durling, Miss A. M., Calgary, nursing services	180 00
Eastern Felt Co., Winchester, Mass., white felt, 977 lb.	2,430 25
Carried forward	479,781 46

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	479,781 46
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Eaton, T. Co., Winnipeg, underwear, 2,621 suits at $1.95	5,110 95
Eby-Blain, Ltd., Toronto, groceries supplied Brant Hospital	175 35
Eckhardt, H. P. & Co., Toronto: asparagus tips, 52 cs. at $4.52; freight, $3.74; less allowance for swells on canned fruit and vegetables, $1.18	237 60
Eddy, E. B. Co., Hull: toilet paper, 4 cs., $34.32; towels, 2 cs., $19.89	54 21
Edge, W. G., Ottawa, plumbing repairs and supplies	78 04
Edmonton City Dairy, Ltd.: buttermilk, 57 qt. at 7c.; cream, 65 qt. at 45c., 103½ qt. at 46c.; ice cream, 10 gal. at $1.30, 6 gal. at $1.40; milk, 951 gal. at 47c.; milk tickets, $15; whipping cream, 13 qt. at 75c	573 97
Edmonton, Dunvegan & B.C. Railway, Edmonton, transportation of men	1,278 55
Edmonton, City of, water supplied: Convalescent Home, $43.55; Strathcona Hospital, $73.30	116 85
Edwards, F. B., New York, 2 artificial arms and hands	450 00
Electrical Engineers, Ltd., Calgary, supplying and installing commutator	105 00
Electrical Equipment Co., Montreal: lamps, 357, $374.70; sundries, $2.88	377 58
Electrical Maintenance and Repairs Co., Toronto, electrical repairs and supplies	106 85
Electric Shop, Vancouver: lamps, 137, $171.79; sundries, $3.96	175 75
Elie, Joseph, Montreal: coal, 184.75 t. at $8.75, 190.265 t. at $12.45, 11.5 t. at $14.25, 65.31 t. at $14.95, 14.96 t. at $15.45, 19.815 t. at $16.25; less freight, $211.56; less under payment, $65.57	5,401 62
English Ministry of Pensions, London, Eng., artificial arm	68 13
Erickson Artificial Limb, E. H., Minneapolis, artificial leg	100 00
Erickson, W., Regina, reimbursement of amounts paid for maintenance in St. Paul's Hospital	64 00
Essential Artificial Limbs, London, 4 arms and 3 hands	319 23
Evans, Coleman & Evans, Vancouver: coal, 46.897 t. at $11.50, 9 t. at $12, 3.5 t. at $13.50, 15.88 t. at $14.50, 59.997 t. at $15, 2 t. at $15.50; scale fee, 60c.	1,856 30
Ewert, Dr. P., Golden, B.C., professional services	99 50
Ewing, S. H. & Sons, Montreal, coffee, 200 lb. at 38c	76 00
Excelsior Laundry, Vancouver, laundry	206 25
E-Z-Fit Artificial Limb Co., New York, artificial leg	100 00
Fairbank, The N. K. Co., Montreal, soap, 10 cs	67 50
Fallon, Capt. D., Pasadena, Cal., reimbursement of amount paid for hospital maintenance	190 00
Farrar, Capt. C. B., Ottawa, travel	581 67
Farrell, Dr. S. J., Holden, professional services	50 65
Fernhill Sanatorium, Edgewater, Col., care of military patients	72 50
Figg, Geo. E., Montreal, neckties, 41.66 doz. at $3.12	130 00
Filson, Dr. R. M., Ste. Anne, travel	100 15
Fisher, Mark Sons & Co., Montreal, cloth, 1,207.875 yd. at $2.85, 929.75 yd. at $3, 30.25 yd. at $3.25, less discount, $104.45	6,225 56
Flynn, Dr. Jas. M., Rochester, professional services	55 00
Foster, Guy, Earl Grey, special treatment for diabetes, amount disbursed	185 00
Foster Rubber Co., Boston, rubber heels, 1,600 pr	376 32
Fox & Mainwaring, Victoria, repairs to X-ray machine, Esquimalt Hospital	180 00
Franco-American Chemical Works, Carlstadt, N.J., ethyl chloride, tubes, 48 doz. at $7, express, $8.94	344 94
French, J. J., Ste. Anne's, removal of household goods from Ste. Anne's to Cobourg	93 00
Fuller, Hon. O. B., Lansing, Mich., board of L. K. Symes in Pontiac State Hospital, 61 d. at 84c	51 24
Galbraith, Dr. M., Bridgen, professional services	124 00
Galt Hospital, Lethbridge, care of military patients	925 00
Gardiner, Ida, M., Hamilton, nursing services	96 00
Gardner, Dr. R. L., Ottawa, professional services	268 00
Garland, John M., Son & Co., Ottawa: drawers, 12 doz. at $15, 19½ doz. at $18, 2.83 doz. at $25.50, 5½ doz. at $27.10, 2.33 doz. at $28.70; shirts, 10½ doz. at $15, 17.166 doz. at $18, 2.916 doz. at $27.10; suitings, 88 yd. at $3.75, 26¼ yd. at $3.50, 50 yd. at $3.25, 201.875 yd. at $3.15	2,585 08
Garneau Ltd., Quebec, undershirts, 38¾ doz.	1,289 58
Garrison, Miss A. M., Saskatoon, nursing services	60 00
Gault Bros. Co., Montreal: suiting, 133½ yd. at $2.95, 222¾ yd. at $3, 98¼ yd. at $3.15, 75¾ yd. at $3.25	1,617 76
Gauthier, P. H., Lake Edward, cartage	106 00
Gaylord Farm Sanatorium, Wallingford, care of military patients	83 58
Gendron, Oscar, Ste. Agathe, cartage	59 70
General Service Transport, Victoria, cartage	60 00
Carried forward	512,891 42

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	512,891 42
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Gibson, Dr. M. J., Lethbridge, professional services	505 50
Gillette & Chatterton, Drs., St. Paul, professional services	100 00
Gillis, Dr. J. J., Merritt, B.C., professional services	130 80
Glen, O. C., Ste. Agathe: coal, 134.489 t. at $14.40, 50.18 t. at $17.50; cartage, $315.53	3,130 33
Godfrey, Estate of late Capt. A. T., Liverpool, reimbursement of amounts paid for drugs and funeral expenses	95 85
Golden Hospital, Golden, B.C., care of military patients	66 00
Goldman, Dr. Max, Kansas City, professional services	98 00
Goodyear, Miss D. M., Ottawa, nursing services	65 00
Gordon Bros., Toronto, cartage	2,829 57
Gordon, MacKay & Co., Toronto, underwear, 45⅝ doz.	968 59
Gordon, Dr. H. A., Portage la Prairie, professional services	51 00
Gordon Keller Memorial Hospital, Tampa, Florida, care and treatment military patient	128 50
Gorrell, Dr. A. S., Regina, professional services	170 00
Graham & Graham, Drs., Ottawa, professional services	123 00
Grand Trunk Pacific Coast Steamship Co., Prince Rupert, transportation of men	927 95
Grand Trunk Pacific Ry. Co., Winnipeg, transportation of men	2,192 09
Grand Trunk Railway, transportation of men and equipment	34,769 26
Grant-Holden-Graham, Ottawa: bath robes, 69 at $4.75, cutting and making, 86 at 55c.; dressing gowns, 62 at $6.25; shirts, 680 at $1.67; suits, 9 at $5.75	1,949 90
Grant, J. W., Ottawa, travel	100 55
Grantvedt, Dr. Harry F., Seattle, professional services	70 00
Gray, Wm., Blythe, reimbursements of amounts paid for care and treatment of the late E. Gray	96 00
Great Northern Ry., St. Paul, transportation of men	359 92
Greenshields Ltd., Montreal: table cloths, 86 at $4.50, 83 at $4.75; tweed, 285⅞ yd. at $3; sales tax, $7.81; less discount, $65.56	1,581 13
Griffin, Dr. W. A., Sharon, Mass., professional services	120 00
Guelph General Hospital, care of military patients	50 23
Gunns Ltd., Toronto: bacon, 145½ lb. at 46c.; lard, 50 lb. at 26c.; ham, 41¼ lb. at 40c.	96 43
Gunter, R., Toronto, reimbursement of amount paid for medical care	222 00
Gurney Foundry Co., Toronto, repairs to kitchen equipment	411 92
Gurney Massey Co., Montreal: range, 1, $72.90; sundries, $18.96	91 86
Hale, Dr. W., Utica, professional services	52 00
Hall, Mrs. H. G., Quebec, nursing services	266 00
Halliday Bros., Ltd., Winnipeg, coal, 15.55 t. at $10.50	163 28
Hamilton, City of, insurance premium on military barracks, Dec. 9, 1920, to Dec. 9, 1921	488 25
Hamilton, G., & Co., Montreal: overcoats, 50 at $25; suits, 3,206 at $8.80, 51 at $10.50, 1 at $15, 2 at $18.25, 4 at $19, 3 at $19.75, 18 at $20; empty box, 75c.; sales tax, $69.11	30,614 91
Hamilton General Hospital, care of military patients	219 00
Hamilton Health Association, care of military patients	53,417 78
Hamilton Radial Ry., transportation of men	1,060 03
Hanbury, J., & Co., Vancouver, coal, 50 t.	500 00
Hancock, Chas., New York, funeral expenses of the late Arthur Hancock	100 00
Hanger, J. E., Atlanta, artificial limbs	131 00
Hankinson, Dr. C. H., Smithers, B.C., professional services	52 00
Hannon, Dr. Jas. F., Toledo, professional services	75 00
Hara, F. W., Vancouver, reimbursement of amounts paid for hospital treatment and medical attendance	417 45
Hardy, Dr. J. C., Brosseau, Alta., professional services	135 00
Harris Abattoir Co., Toronto: canned goods, corn, 228 doz. at $1.40; peas, 58 doz. at $1.85, 560 doz. at $1.90; fruit, 202 doz. at $2.95, 284 doz. at $3.55, 142 doz. at $4.25, 208 doz. at $4.75, 1 doz. at $5.75; tomatoes, 95½ doz. at $5.24; less freight, $51.32	5,140 95
Harris & Wolley, Calgary, insurance premium for Central Alberta Sanatorium	562 98
Hart, Dr. W. M., Winnipeg, travel	1,491 55
Hartz, J. F. Co., Toronto, hospital supplies	204 32
Hasson, H., Welsford, reimbursement of medical fees paid for treatment	246 00
Hawkins, Dr. A. H., Cumberland, professional services	90 00
Hayner, N. C., Co., Rochester, N.Y., roach exterminator, 65 gal. at $3	195 00
Carried forward	660,015 30

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	660,015 30
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Hayward Lumber Co., Edmonton, sundry lumber	61 88
Hammeon, J. A. M., Ottawa, travel	286 26
Heney, John & Son, Ottawa, coal, 10 t.	172 50
Henry, H., Ste. Agathe, sputum cup holders, 1,460	586 19
Hopburn, J., Toronto, repairs to vacuum pump, $65.75; air compressor, $8	73 75
Hersey, M., Co., Montreal, analysis of coal	73 80
Hicks, R. T., Sierre Madre, Cal., reimbursement of amounts paid for maintenance in the Pasadena Hospital, $61.10; medical fees, $22	83 10
Hill, ex-Sgt. J. M., Toronto, travel	71 77
Hill, N. G., Nogales, Ariz., reimbursement of amounts paid for hospital and medical treatment	265 00
Hillcrest Sanatorium, Denver, care of military patients	57 50
Hillock, John & Co., Toronto: bunkers to refrigerator for Brant hospital, 3, $285; lumber, 392 ft., $105.48	390 48
Hindson & Fordyce, Regina, brandy, 2 cs. at $46	92 00
Hittenberger, C. H., Co., San Francisco: artificial arm and leg, $250; socket, $50; repairs, $2.50	302 50
Hobart Mfg. Co., Toronto, repairs to Hobart mixer	60 90
Hogg Coal, The Wm., Kitchener, coal, 10 t. at $17	170 00
Holt, Chas., Balfour, groceries supplied Balfour sanatorium	199 96
Holy Cross Hospital, Calgary, care of military patients	248 25
Homan Sanatorium, El Paso, care of military patients	77 50
Homewood Sanatorium, Guelph, care of military patients	1,283 40
Honolulu Masonic Relief Board, Hawaii, cabin passage from Honolulu to Vancouver ex-Pte. J. G. H. Rasmussen	81 00
Horsman, E. B., & Son, Vancouver, frosted nitro lamps, 76	70 10
Hudson's Bay Co.: asparagus tips, 2 cs., $22.80; shrimps, 1 cs., $3; sugar, 210 lb. at 17c.; whiskey, 1 cs., $40.50	102 00
Hurdman, H. O., Trenton, reimbursements of amounts paid for maintenance State Hospital at Trenton	1,046 97
Huxtable, Dr. W., Newburgh, Ont., professional services	75 50
Imperial Oil Co., Toronto: oils, etc., supplied: Calgary, $188.17; Toronto, $23.62; Vancouver, $3,641.33	3,853 12
Imperial Optical Co., Edmonton: artificial eyes, 2, $12; glasses, 17 pr., $65; repairs, $6.90	83 90
Imperial Steam Laundry, Kingston: laundry: Mowat Sanatorium, $618.55; Old Collegiate, $15.91; Sydenham Hospital, $812.92	1,447 38
Independent Coal Co., Ottawa: coal, 35 t. at $13.95, 2 t. at $14.30, 1.5 t. at $14.60, 56.475 t. at $15.65, 6.5 t. at $16, 10 t. at $16.25	1,689 08
Industrial and Educational Publishing Co., Gardenvale, coal, 43.3 t. at $10.50	454 65
Ingram & Bell, Toronto, hospital supplies	59 87
Inland Express Co., Ashcroft, B.C., transportation of men	132 00
Inland Revenue, Collector of, Montreal, duty and excise tax on spirits	533 63
International Coal and Coke Co., Coleman: coal, 114 t. at $6.50; freight, $115.50	856 50
International Health Resorts, Battle Creek, care of military patients	339 50
Inverness Railway and Collieries Ltd., Inverness: coal, 1,077.1 t. at $7.50; transportation of men, $31.05; freight, $273	8,382 33
Irwin, Dr. J. H., Great Falls, professional services	58 00
Island Wood Co., Victoria, wood, 17 cords at $9	153 00
Jackson Clinic, Madison, professional services	80 00
Jocelyn, Thos., Burlington, fire protection of Brant Military Hospital year ending Jan. 1, 1922	150 00
Johannesen-Roof Co., Detroit, artificial limbs	240 00
Johnson & Reeve, Vancouver, apportionment of cost of heating "News Advertiser" Building Jan. 1 to Mar. 31, 1920	598 48
Johnson, Geo. B., St. Thomas, reimbursement of amounts paid for hospital treatment	111 50
Johnson, Pte. Robt., Fort William, travel	714 45
Johnston, Mrs. J. B., Detroit, funeral expenses of late Edward Copeland	100 00
Johnston Storage and Cartage Co., Calgary: coal, 245.55 t. at $6.95; cartage, $445.05	2,151 63
Jones, Thos. M., Seattle, reimbursement for amount paid St. Mary's Hospital	63 45
Kearse, H., Burlington, carting coal	940 89
Keith, Mabel, Granton, nursing services	125 00
Kelley, L. G., Wetaskiwin, coal, 137.32 t.	996 56
Carried forward	690,262 53

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	699,262 53
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Kelly, Douglas & Co., Victoria, groceries supplied: Esquimalt Hospital, $20.70; Craigdarroch Hospital, $327.87	348 57
Kennedy, J. A., Stratford, reimbursement of amounts paid for treatment	128 50
Kernohan Lumber Co., Geo. N., London, lumber	84 17
Kettle Valley Railway Co., transportation of men	356 92
King Suspender and Neckwear Co., Toronto, suspenders, 500 pr. at 60c.	300 00
Kingston General Hospital, care of military patients	1,712 00
Kingston Penitentiary, suits, 20 at $8.50	170 00
Kingston Public Utilities Commission, electricity supplied	748 47
Kirk & Co., Vancouver: coal, 50 t. at $11, 3 t. at $14.50	593 50
Kiteley, Dr. J. E., Riverhurst, professional services	60 00
Kny-Scheerer Corporation, New York, hospital supplies	164 53
Kohler and Danz, New York, artificial eyes, 12	190 00
Kulshan Hospital, Sumas, care and treatment military patients	86 50
Lady Minto Hospital, Cochrane, care of military patients	90 50
Laidlaw Lumber Co., Toronto, lumber, 1,067 ft	72 50
Laing, A. B., Phoenix, Ariz., reimbursement of amount paid for hospital and medical treatment	143 50
Lambe, Hugh & Co., Toronto, tea, 3,990 lb. at 28c	1,117 20
Lambert, Dr. W. H., Moose Jaw, professional services	180 00
Lancaster & Lancaster, Drs., Wahpeton, N.D., professional services	70 00
Lane, Dr. W. Ross, Nanaimo, B.C., professional services	55 30
Lapp & Wilkins, Drs., Cobourg, professional services	64 00
Larose, Dr. J. H., Waterloo, professional services	350 34
Larson, Kearney, Durin & Porter, Drs., Great Falls, professional services	104 00
La Vina, Los Angeles, hospital maintenance of Wren Foley	260 00
Lawlor, Dr. F. E., Dartmouth, professional services	103 00
Lawrence, Dr. Geo., Lakewood, N.J., professional services	60 00
Leaman, J., Toronto, cartage	209 46
Lee Sam, Regina, laundry	63 05
Leitch, The Arthur S. Co., Toronto, heating element for heater	467 00
Leitz, E., New York, medical supplies	297 83
Le Mesurier, Dr. A. B., Toronto, travel	172 80
Leslie Electric Co., Toronto, electrical supplies and repairs	209 81
Lethbridge Mercantile Co., Ltd., Lethbridge, fruit and vegetables supplied Frank Sanatorium	63 63
Letts, F. C., Toronto, repairs to refrigerator	268 96
Lewis, Dr. G. F., Windsor, professional services	101 70
Lewis, H. P., Ottawa, reimbursement of amounts paid for hospital and medical treatment	69 40
Lewis Manufacturing Co., Walpole, Mass.: absorbent cotton, 3,700 lb. at 45c., 5,600 lb. at 57c.; less discount, $9.26, freight, $113.91	4,733 83
Lipsey, Dr. R. M., St. Thomas, professional services	142 00
Little, T. & Son, Galt, funeral	60 00
Lloyd, Dr. F. P. professional services	133 00
Lockerbie & Hole, Edmonton, plumbing repairs and supplies	196 03
Lockhart & Ritchie, St. John, insurance premiums	675 25
Lockhart, Dr. W. T., Vancouver, professional services	990 00
London & British North America Co., Ltd., Edmonton, rent of St. Regis Hotel, Feb. 15 to April 30, 1921	212 50
London & Port Stanley Railway: demurrage, $579; car rental, $1,194; transportation, of equipment and men, $885.29	2,658 29
London Health Association, care and treatment of military patients, Queen Alexandra Sanatorium	12,208 90
Lougheed & Taylor, Ltd., Calgary, insurance premium, Central Alberta Sanatorium	562 98
Lowell General Hospital, Lowell, care of military patients	70 50
Lovell General Hospital, Fort Sheridan, care of military patients	69 00
Lowenthal, Dr. J. R., New York, professional services	53 50
Lukis, Stewart & Co., Ltd., Montreal: insurance on boilers, 2, $64.64; elevator, $103.95	168 59
Lundberg, A. Co., Seattle, artificial leg	125 00
Lusk Hospital, Lusk, Wyoming, care of military patients	52 50
Lyons, C. & Co., Charlottetown, coal, 106.9 tons at $7.65	817 78
Mackie, Miss A., Ottawa, nursing services	746 00
Madden & Son, Quebec, coal, 27.85 tons	372 63
Carried forward	724,847 91

Care of Patients and Limb Factory Operations—Continued

Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

	$ cts.
Brought forward	724,847 91
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Madison General Hospital, Madison, care of military patients	62 25
Mager & Gougelmann, New York, artificial eyes, 122 at $15	1,830 00
Mahoney, E. L., Tueson, Ariz., travel	119 14
Major, S. J. Ltd., Ottawa, groceries supplied Fleming Home	231 62
Major, T. G., reimbursement of amounts paid for hospital and medical treatment.	123 50
Malkin, The W. H. Co., Vancouver, groceries supplied Fairmont Hospital	596 31
Manitoba Penitentiary, Winnipeg, suits, 46 at $8.50	391 00
Manitoba Sanatorium, Ninette: felt slippers, 100 pr., $275.40; care of military patients, $14,103.83	14,379 23
Marcher, Albert, Winthrope, Mass., reimbursement of amounts paid for hospital and medical treatment	179 00
Maritime Coal, Railway & Power Co., Joggins Mines, N.S.: coal, 48.75 tons at $6.50, 452.9 tons at $6.75, 73.15 tons at $7.25; rerouting of cars, $170.45; freight, $1.26; less allowance on coal shipped in 1919 and 1920 under agreement with War Purchasing Commission, $300	3,776 03
Maritime Electric Co., Charlottetown, electricity supplied Nurse's Home and Convalescent Hospital	201 40
Maritime Fish Corporation, Montreal, chicken haddies, 20 cases at $9	180 00
Marr, Dr. B. B., Fort Langley, professional services	163 20
Marshall, Dr. C. W., Owen Sound, professional services	136 50
Mason & Waagen, Ltd., Calgary, insurance premium, Central Alberta Sanatorium.	562 98
Masters & Wheeler, Moncton, insurance premium, Jordon Memorial Sanatorium.	70 00
Matthews, A., Toronto: refuse system, Christie St. Hospital, $193; pipe, 16 ft., $9.60.	202 60
Matthews, Miss Mabel, Victoria, nursing services	68 00
Maryland Tuberculosis Sanatorium, Frederic Co., Md., care of military patients.	578 00
Massachusetts Charitable Eye and Ear Infirmary, Boston, board of Ernest Taylor.	85 00
Massachusetts Commonwealth, Boston, care of military patients	2,961 00
Massachusetts General Hospital, Boston, care of military patients	131 00
Maynes, Dr. G. N., Spirit River, professional services	115 00
Meakins & Sons, Hamilton, dusters, 10 doz	110 40
Meeson, Miss I., Victoria, nursing services	52 00
Melville, J. L., Ottawa, vocational petty cash disbursements	101 85
Menard, Z., Ste. Anne de Bellevue, coal, 20 tons at $18	360 00
Merchants Coal Company, Montreal: coal, 39.595 tons at $13.50, 2 tons at $14, 2.125 tons at $14.25, 2.1 tons at $14.50	623 37
Mendelsoha, A., Montreal, tweed, 190⅞ yd. at $3.45	658 09
Mercy Hospital, Bay City, Mich., care of military patients	299 00
Merritt, Dr. Calgary, professional services	57 00
Messenger, H. R., Cambridge, reimbursement of amounts paid for treatment	89 62
Metal Shingles & Siding Co. of Alberta, Calgary: dust collector, $45; galvanized oven, $52; metal ceiling filler, 64 sq. ft., $5.45; repairs, $12	114 45
Metals Ltd., Calgary: boiler, $79.15; sundry hardware, $7.01	86 16
Metters, J. H., Granton, reimbursement of amount paid for nursing services	120 00
Meyer, Dr. G. W., Athabaska, professional services	79 00
Michigan Central R.R., transportation of men	202 70
Milford Hospital, Milford, Mass., care of military patients	101 25
Milligan, Geo. R.E. Co., Los Angeles, artificial limbs and parts	160 00
Militia and Defence, Dept. of: coal, 350 tons at $9; meals, $1,016.60; mop sticks, 20 at 18c.; re-teaming coal at Dominion Orthopaedic Hospital, $2,200	6,370 20
Millan, D. J., Kingston, groceries supplied: Mowat Sanatorium, $38.48; Sydenham Hospital, $46	84 48
Millier, Dr. A., Rosemont, professional services	54 00
Miller, Dr. A. F., Kentville, N.S., travel	468 36
Miller, M. E., Calgary, nursing services	253 00
Milnes Coal Co., Toronto: coal, 82.55 tons at $7.45, 42.5 tons at $7.70, 61.6 tons at $12.50; trimming coal, $50	1,762 25
Minneapolis Artificial Limb Co., artificial limbs, 3	300 00
Moles, Dr. E. B., Brockville, professional services	225 50
Monro, Dr., Vancouver, professional services	250 00
Montreal Light, Heat & Power Co.: coke, 2,577.97 tons at $5.50, 1,430.89 tons at $6.50; cost of necessary flat rate connections serving 5-h.p. motor, $65.	23,544 62
Morris, H. L., Cumberland, Md., reimbursement of amount paid for hospital and medical treatment	163 50
Morrison Brass Mfg., Jas. Co., Toronto, plumbing supplies	126 74
Carried forward	788,808 21

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	788,808 21
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Morrison, R. H., Calgary: artificial eyes, 6, $70; glasses, 23 pr., $101.15; repairs, $5.50	176 65
Morton, Dr. A., St. Albans, Vt., professional services	90 00
Mount Hamilton Hospital, Hamilton, care of military patients	190 75
Mountain Sanatorium, Hamilton, difference in revenue and cost of maintenance New Infirmary for months of Jan.-Mar., 1920	14,450 65
Mount Hope Hospital, North Dighton, Mass., care of military patients	57 00
Moyneur, Limited, Ottawa: butter, 550 lb. at 57c.; eggs, 90 doz. at 50c., 30 doz. at 55c., 30 doz. at 57c., 30 doz. at 60c., 165 doz. at 72c., 60 doz. at 75c., 270 doz. at 85c.; vegetables, $77	880 40
Mulkins, R., Ottawa, reimbursement of amount paid for hospital treatment	101 40
Murray-Kay Co., Toronto, cheesecloth, 2 M yd. at 8¼c	165 00
Muskoka Free Hospital for consumptives, dental services	51 50
Mustard, W. A. J., Edmonton, legal services	208 45
Myles, G. L., Ottawa, underwear, 5⅔ doz. at $19.50	110 50
Macaulay, Dr. A. F., Ottawa, travel	66 30
Macdonald Cooper, Ltd., Calgary, groceries supplied: Col. Belcher Hospital, $33.21; Sunnyside Hospital, $114.94; Vocational School, $23.32	171 47
Macdonald, H. G., Edmonton: board at Keith camp, $56.75; insurance premium, $1,878.58; repairing dish washer, $7.47	1,942 80
Macdonald, J., & Co., Toronto: underwear, 3.5 doz. at $18, 31.75 doz. at $24; sales tax, $8.25	833 25
MacDonald, Dr. J. H., Smiths Falls, professional services	77 50
MacIntyre, Dr. A. D., Spokane, professional services	364 00
MacKenzie, Hugh D. Co., Halifax, coal: 112.79 tons at $6.60, 255.35 tons at $7.60, 476.75 tons at $9.55, 1,501.51 tons at $11, 31.2 tons at $11.25	24,105 63
Macklin, Dr. A. H., Goderich, professional services	55 50
MacLean, A., Kingston, groceries supplied: Mowat Sanatorium, $98.68; Sydenham Hospital, $201.25	299 93
McAra Bros., & Wallace, Regina, insurance premium Earl Grey Sanatorium	124 96
McArthur, F. J., Cobourg, funeral	100 00
McCaffery, Dr. R. M., Chilliwack, professional services	134 50
McClary Manufacturing Co., Montreal, sundry hardware	215 16
McCoffin, Ltd., Edmonton, funeral	65 00
McCullough, Alex., & Sons, Calgary: coal, 10 tons at $7, 15 tons at $8, 11 tons at $8.90, 5 tons at $9.50	335 40
McDougall, W., Hamilton, cartage	643 13
McEachern, Dr., Linwood, professional services	78 00
McFarlane, Miss S. A., Saskatoon, nursing services	220 00
McGill, Wm., & Co., Toronto, coal: 144.75 tons at $6.79, 57 tons at $2.56, 50.56 tons at $2.95, 58.25 tons at $2.85, 154.5 tons at $2.55, 39.1 ton at $3.25, 53.6 tons at $2.35; exchange, $237.74; commission and duty, $372.45; freight, $996.45	3,697 87
McGlashan, Clarke Co., Niagara Falls: forks, 20 doz. at $3.80, 20 doz. at $4.20; knives, 20 doz. at $4, 20 doz. at $4.10, 15 doz. at $4.85; spoons, 55 doz. at $2.10, 20 doz. at $3.80, 20 doz. at $4.20; empty case, 60c	670 85
McGuire, Dr. E., Phoenix, professional services	58 00
McIntyre, Dr. G. C., Toronto, professional services	92 00
McKechnie, Dr. R. E., Vancouver, professional services	250 00
McKee, Dr. C. S., Vancouver, professional services	260 00
MacKellar, Thos., Boston, reimbursement of amounts paid for hospital and medical treatment	236 00
McKelvey & Birch, Kingston, sundry hardware	230 26
McKerr, T., Burlington, cartage	105 16
McKerracher, Wanless, Ottawa: underwear, 62 doz. at $17, 71 doz. at $21, 12½ doz. at $24.50, 98¼ doz. at $23.50; empty cases, 10 at $2	5,180 12
McKinnon, Dr. J. P., Guelph, professional services	74 00
McLaren, T. J., Arcola, reimbursement of amounts paid for hospital and medical treatment	65 00
McLarren, A., Dartmouth, reimbursement of amounts paid for hospital and medical treatment	224 15
McMurrich, J. B., Kingston, travel	76 05
McNeil, Welch & Wilson, Vancouver, coal: 3 tons at $12, 3.25 tons at $13, 3.25 tons at $13.25; cartage, $1.50	123 63
McPhail, C., Saskatoon, reimbursement of amount paid for hospital treatment	73 00
Carried forward	846,539 13

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	846,539 13
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
McPhedran, Dr. A., Toronto, professional services	100 00
McPherson, Dr. C. J., Prescott, professional services	151 00
McQuay, Dr. J. F., Ottawa, travel	1,584 80
McRae, W. R., & Co., Kingston, groceries supplied: Mowat Sanatorium, $18.40; Old Collegiate, $246.20; Sydenham Hospital, $149.86	414 46
McVicar, T. D. W., Seattle, reimbursement of amounts paid for hospital and medical treatment	103 00
National Drug and Chemical Co. of Canada, Calgary, drug supplies	83 53
Naval Service of Canada, Halifax, tea, 2,025 lb. at 30c	607 50
Nebraska, State of, care and maintenance of Roy Strand	282 00
Nerlich & Co., Toronto: bowls, 73 doz. at $3.63, 50 doz. at $3.81; butter dishes, 100 doz. at 75c.; cups, 40 doz. at $2.83; fruit dishes, 105 doz. at $1.09; plates, 10 doz. at $2.13, 10 doz. at $2.98; saucers, 30 doz. at $1.42; teapots, 15 doz. at $4.25; sundries, $3.42	919 01
Nevard, P., Toronto, reimbursement of amounts paid for hospital and medical treatment	137 75
New York Artificial Limb Co., New York, artificial limbs	200 00
New York Central R.R., transportation of men	142 43
Niagara Falls Memorial Hospital, care of military patients	227 50
Nickerson & Crease, Halifax: potatoes, 22 bags at $3.75, 66 bags at $4; vegetables, $76.53	423 03
Nitschke, Dr. E. J., Portland, professional services	112 50
Nopeming Sanatorium, Nopeming, care of military patients	108 00
Northern Electric Co., Toronto: electrical supplies, Calgary, $112.13; London, $104.31; Montreal, $111.28; Toronto, $439.20; Vancouver, $53.43	820 35
Norwood Hospital, Norwood, Mass., care of military patients	119 00
Nova Scotia Hospital, Dartmouth, care of military patients	1,136 73
Nova Scotia Sanatorium, Kentville, N.S., care of military patients	20,022 54
Nova Scotia Steel & Coal Co., New Glasgow, coal, 266.23 ton at $8.10, 37.6 ton at $7.20, 141.6 ton at $8.95	3,694 51
Nova Scotia Tramways & Power Co., Halifax, electricity and gas supplied	476 24
Nunn, Thomson & Clegg, Vancouver, funeral	55 00
Ogilvy, Chas., Ottawa, underwear, 5.75 doz. at $21.75	125 06
Olinger Mortuary Association, Denver, funeral	100 00
Oliver, W. J., Calgary, negatives, 40 at $3.50	140 00
Oldham, Dr. E., Chatsworth, professional services	63 00
Olney Sanatorium, Olney, Ill., care of military patients	603 50
Ontario Department of the Provincial Secretary, Mimico, tile, 404 pcs	62 76
Ontario Inspectors of Prisons & Public Charities, Toronto, care of military patients	906 68
Ontario Hospital, Kingston, water supplied, April 1 to Dec. 27, 1920	619 44
Ontario Hospital, London, care of military patients	1,343 75
Optical Appliances Depot, London: artificial eye cases, 1,218, $187.47; shells, 2,575, $2,344.49; extractors, 1 M, $147.42; eye fitting set, $26.61; postage, etc., $140.88	2,846 87
O'Rourke, J. E., Flint, reimbursements of amounts paid for medical treatment	58 50
O'Sullivan, Dr. R. B., Ottawa, travel	563 76
Otis-Fensom Elevator Co., Winnipeg, repairs washing machine	70 10
Ottawa Artificial Ice Co., Ottawa: ice supplied Fleming Home, $29.25; 22 Vittoria St., $87.10; Plaza Building, $8	124 35
Ottawa Dairy, Ottawa: butter, 1 lb., 60c.; buttermilk, 62 qt. at 7c.; cream, 88½ qt. at 50c.; ice cream, 22 gal. at $1.25; milk, 1,221 gal. at 50c	687 39
Ottawa Electric & Gas Co., Ottawa: electricity supplied, Fleming Home, $234.23; 45 Rideau St., $152.29; Plaza Bldg., $17.09; gas Fleming Home, $719.05	1,122 66
Ottawa Office Towel Supply, towels supplied	54 62
Ottawa Paint Works, paint, 150 lb	57 33
Ottawa Truss & Surgical Mfg. Co, surgical supplies	104 82
Otton, Chas. E., Regina, insurance premium	144 00
Pacific Steamship Co., Vancouver, transportation of men	54 00
Palm Bros., Cincinnati, Ohio: transfers, 12 M at 1c.; cement, 6 pt. at $1.25	127 50
Parfitt, Dr. C. D., Ottawa, travel	729 02
Parisian Steam Laundry Co., Guelph, laundry Erie Hospital	66 94
Parker, Dr. C. B., Toronto, professional services	112 00
Parker, Miss E. J., Los Angeles, reimbursement of amount paid for medical treatment	63 50
Carried forward	889,411 56

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts
Brought forward	89,477 56
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Parkes, McVittie & Shaw, Toronto, insurance premium on $25,000, Euclid Hall	145 00
Pathescope of Canada, Toronto, repairs to animatograph	138 15
Patterson, T. A., Tacoma, living expenses while receiving treatment	55 00
Peck, J. W. & Co., Montreal: coats, 4 at $17.75; collars, 500 at 20c., shirts, 500 at $2.05; suits, 16 at $5.25, 357 at $9.85	4,796 45
Prince Edward Island, Province of, portion of rebate on insurance premium covering Rena McLean Hospital	196 77
Pembroke Cottage Hospital, care of military patients	110 00
Penman's Ltd., Paris, Ont., underwear, 66⅔ doz. at $17	1,133 33
Pennsylvania State Department of Health, Harrisburg, care of military patients	1,852 50
Pepler, Lt.-Col. E., Hamilton, reimbursement of amounts paid for hospital and medical fees	2,079 00
Perrin, H. B., Saskatoon, reimbursement of amount paid for medical fees	81 50
Perry, E. L. Ltd., Edmonton, electrical repairs and supplies	196 20
Peter Bent Brigham Hospital, Boston, care of military patients	349 66
Peters, J. C., Albuquerque, reimbursement of amount paid for treatment	160 25
Phelps, Miss T., Frost Village, nursing services	77 50
Philadelphia British Consulate, reimbursement of hospital treatment of Richard Cowley	88 00
Pickering College, Toronto, reimbursement for loss of equipment	2,626 58
Pierce Bros. & Co, Los Angeles, funeral	100 00
Pitt, Thos., Lockwood, Sask., reimbursement of amount paid for nursing services	120 00
Pollack, M., Quebec: suits, 2,534 at $7.90; tweed, 56¾ yd. at $2.50, 133.83 yd. at $3.25, 88¾ yd. at $3, 413¼ yd. at $2.75	20,976 49
Pomeroy Company, New York: artificial limbs, 2, $200; surgical supplies and repairs, $46.40	246 40
Port Arthur General Hospital, care of military patients	570 00
Poyntz, Dr. L. K., Victoria, professional services	100 00
Prairie City Agencies, Calgary, insurance premium	375 32
Presbyterian Hospital, New York, care of military patients	298 50
Price's Dairy, Kingston: cream, 93 pt. at 30c., 512 qt. at 80c.; buttermilk, 97 qt. at 4c.; milk, 15,380 qt. at 11c	2,133 18
Prince County Hospital, Summerside, care of military patients	75 00
Prince George Hospital Society, care of military patients	721 00
Pritchard, Miss M. E., Ottawa, nursing services	112 00
Producers Dairy, Ottawa, cream and milk supplied Fleming Home	285 15
Property Protection Co., Toronto, wall brackets erected Christie St. Hospital machine shop	105 00
Prothesia Ltd., London, Eng., artificial arms	257 53
Providence Hospital, Moosejaw, care of military patients	59 50
Prowse Range Co., Montreal: 25 qt. tub for freezer, $18.50; parts for dishwashing machine, $19.25; range parts, $46.86	84 61
Prudential Coal Co., Montreal, coal, 143.65 ton	1,182 41
Puddington, Dr. B. A., Grand Falls, N.B., professional services	55 00
Pullman Company, Chicago, transportation of men	137 38
Quebec Central Ry., transportation of men	150 56
Quinn's Drug Store, Ottawa, sundry drugs	158 25
Racine, A. Ltd., Montreal: drawers, 96 doz. at $23.70; shirts, 36½ doz. at $23.70; towelling, 1,952 yd. at 39c.; sales tax, $6.89	3,900 52
Radial Laboratory, Calgary: taking X-Ray plates, $270; radium treatment, $45	315 00
Ramona Hospital Association, San Bernardino, care of military patients	53 45
Red Cross Home Service, Colorado, care of military patients	63 44
Regina, City of, electricity	75 88
Reid, Jas., Kingston, funeral	80 00
Reid Newfoundland Co., St. Johns, transportation of men	163 75
Reid, R. J., Kingston, funerals, 3	255 55
Revelstoke Sawmill Co., Calgary: coal, 16.38 ton at $7; lumber, 820 ft., $66.15	180 80
Revillon Wholesale Ltd., Edmonton: hardware, South Edmonton Hospital, $28.28; Strathcona Hospital, $56.74	85 02
Reynolds, W., Minneapolis, reimbursement of amount paid for hospital treatment	95 00
Rhode Island Penal and Charitable Commission, Providence, care of military patients	491 85
Rhodes, J. H. Co., Chicago: felt, 41.5 yd. at $1.85, 105.75 yd. at $1.50, 3.875 yd. at $2.50, 983.375 yd. at $2.09; freight, $10.63; less discount, $1.17	2,309 82
Richardson, J. & Sons, Kingston: coal, 881.6 ton at $17.03; freight, $13.92	15,027 56
Rileys Ltd., Calgary, insurance premium	562 98
Carried forward	955,452 35

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	955,452 35
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Ringer, Dr. P. H., Asheville, N.C., room and board for Dr. R. E. Dalton, Sept. 17, 1920 to Feb. 28, 1921	495 00
Robb, H., Toronto, reimbursement of amounts paid for hospital and medical fees.	478 50
Robbins, Capt. J. W., New York, hospital fees	74 50
Robertson & Robertson, Drs., Stratford, professional services	72 00
Robertson, Farquhar Ltd., Montreal, coal, 59.08 ton at $12, 10.02 ton at $18; bagging, $1	890 32
Robertson, Jas. Co., Toronto, plumbing supplies	97 84
Robertson, Dr. W. A., Moosejaw, professional services	72 00
Robertsons Ltd., Kingston, sundry crockery	1,763 42
Robinsons Dental Laboratory, Edmonton, dental services	315 70
Robinson, E. A., Ottawa, paying costs and making restitution in the case of John Pariseau	62 00
Robinson, Geo. S., Calgary, insurance premium	562 98
Robinson, T. D. & Sons, Winnipeg: coal, 98 ton at $10; less paid 1919-20 account A. G's. report page ZZ—309, $95	885 00
Rodger, R. J., Kingston: glasses, 43 pr., $206.15; lens, 3, $5.50	211 65
Rogers Electric Co., Toronto: fans, 5 at $41.05; sundries, $4.16	209 41
Rogers, Elias Co., Toronto, coal, 30 ton at $16.90	507 00
Rogers, Geo. B. Co., Ottawa, funeral, $84; ambulance, $152	236 00
Rogers, T. J., Eugene, Que., reimbursement of amount paid for hospital and medical treatment	392 69
Rosar, F., Toronto, funeral	80 00
Ross, Dr. H. H., Seaforth, professional services	181 80
Ross, J. C., Toronto, reimbursement for amount paid medical fees	100 00
Ross, Dr. S. P., Philadelphia, professional services	56 00
Rothwell, Miss R., Vancouver, nursing services	70 00
Rounds, Dr. F. W., Louisville, Ky., professional services	252 84
Rowand, E. M., Toronto, reimbursement of amounts paid for professional services.	127 75
Royal Broom Co., Ingersoll, bath mats, 10 doz. at $18	180 00
Royal Mail Steam Packet Co., Halifax, ocean passage for Pte. E. Howell, Halifax to Barbados	142 45
Royal North West Mounted Police, services rendered *re* Fairmont and Shaughnessy Hospital properties	338 15
Rubinovich, I. M., Ltd., Montreal: cloth, 1,777.5 yd. at $3, 550 yd. at $3.10; suits, 6 at $18.55; sales tax, $11.87	7,160 69
Rush Hospital for Consumptives & Allied Diseases, Philadelphia, care of military patients	91 77
Russell, Dr. C., Montreal, professional services	365 00
Royal Coal Co., calgary: coal, 38.05 t. at $8.45, 261.45 t. at $9.05	2,687 54
Sainsbury, Wm. F., Portland, Or., travel	129 55
St. Boniface Hospital, care of military patients	272 25
St. John Infirmary, care of military patients	132 15
St. Joseph's Hospital, Guelph, care of military patients	65 00
St. Joseph Sanatorium, Albuquerque, board and room of R. E. Dalton	90 00
St. Lawrence State Hospital, New York, care of military patients	60 00
St. Luke's Home and Hospital, New York, care of military patients	92 50
St. Lukes Hospital, Ottawa, care of military patients	9,556 00
St. Luke's in the Desert Sanatorium, Tuscon, Arizona, care of military patients	615 00
St. Paul's Hospital, Saskatoon, care of military patients	506 95
St. Vincent de Paul Penitentiary, Sherbrooke, suits, 113 at $8.50, 11 at $18	1,158 50
Sarnia General Hospital, care of military patients	63 25
Sartoris, C., Blairmore, cartage	233 00
Saskatchewan Co-Operative Creameries, Regina: milk, 471 gal. at 55c.; cold storage rents, $4.95	264 00
Saskatchewan Sanatorium, Fort Qu'Appelle, care of military patients	17,407 25
Saunders, Dr. W. E., Calgary, professional services	80 00
Scarlett, Capt. E., Hamilton, reimbursement of amount paid for medical treatment.	157 00
Schayer, Miss Martha, Denver, maintenance of Carl Shapiro, Mar. 10 to May 25, 1920	150 00
Schellberg, Dr. O. B., New York, professional services	64 50
Scott, A. E., Quebec, insurance premium	960 00
Scott Coal Co., Toronto: coal, 264.1 t. at $6.50, 103.95 t. at $7.30, 51.85 t. at $8.85, 56.7 t. at $9.25, 568.2 t. at $14.35, 299.2 t. at $14.50, 46.05 t. at $14.60	16,623 28
Scott, R. J., Chicago, reimbursement of amount paid for artificial limb	130 00
Carried forward	1,023,422 53

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	1,023,422 53
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Scott, W. J., Provost, Alb., reimbursement of amounts paid for hospital and medical treatment	209 00
Sedden, G. N., Jacksonville, reimbursement of amount paid hospital treatment	202 50
Seeton, R. B. & Co., Halifax, groceries supplied Camp Hill Hospital	486 94
Shelly Bros., Victoria, bread, 954 loaves at 7½c	71 55
Shepherd, Roy, Daysland, Alb., reimbursement of amounts paid for hospital and medical treatment	132 50
Sheridan, R., Brockville, funeral	100 00
Shouldis, A. H., Ottawa: bread, 1,008 loaves at 10c.; rolls, 4 doz. at 12c	101 28
Simpson, Dr. A. A., Kintail, professional services	66 25
Simpson, The Robert Co., Toronto: double rollers, 2, $45; garbage cans, 3, $23.25; saucepot retinned, $16; sundries, $13.94	98 19
Simpson, Dr. T. W., Napanee, professional services	70 50
Sinclair, Dr. T. D., Cloverdale, professional services	66 40
Skinner, Lt. A., Fort William, travel	322 10
Slade, A. P. & Co., Victoria, fruit and vegetables supplied Craigdarroch Hospital	168 14
Smith, E. D., Winona, Ont., jam, 384 lb	114 05
Smith Foundry Co., Fredericton: coal, 19.78 t. at $8.25; casting, $7.60	170 79
Smith, J. B. & Sons, Toronto, lumber	814 93
Smith, Dr. M. T., Carleton Place, professional services	161 00
Sommerville Hardware Co., Edmonton, sundry hardware	93 55
South Africa Union Government, maintenance and care of E. Bowie	119 23
Southern Sierras Sanatorium, Banning Cal., care of military patients	416 50
Sowards Coal, Jas. Co., Kingston: coal, 106.575 t. at. $7.50, 576.387 t. at $8.29, 176.412 t. at $8.60, 101.1 t. at $8.79, 203.225 t. at $8.85, 250 t. at $12.30, 10 t. at $14.50; card coal screenings, 55.6125 t. at $4.50	13,252 18
Spinner, M., Sydney, rent of rooms	60 00
Spratt, Miss I. N., Ottawa, nursing services	140 00
Sprigg, Dr. Wm. M., Washington, professional services	92 00
Standard Fuel Co., Toronto, coal, 43.18 t. at $12, 265.8 t. at $13	3,973 57
Stanley, R., Colorado Springs, care and maintenance, F. Hall	58 30
Starr, R. P. & W. F., St. John: coal, 158.95 t. at $10, 357.73 t. at $10.50, 44.5 t. at $11, 154.18 t. at $12, 24.23 t. at $16.25, 53.985 t. at $19.50, 1 t. at $21.50; freight, $96.74	9,250 06
Stedman, Dr. R., Gananoque, professional services	65 00
Steel Company of Canada, Hamilton: coke, 183.8 t. at $7.25, 780.4 t. at $9; cartage, $149.20	8,505 34
Steele, Briggs Seed Co., Toronto, seed supplies	263 13
Stewart & Harris, Ottawa, insurance premium	311 50
Stewart, Dr. D. A., Ninette, travel	110 65
Stewart, J. A., Halcyon, care and treatment at the Hot Springs	119 70
Stockhill, R., Newmarket, transferring furniture, Toronto to Kingston	55 08
Stone, Dr. W. R., Vanderhoof, professional services	59 00
Stonehouse, R. J., Preston, reimbursement of amounts paid for hospital and medical treatment	160 00
Stratford General Hospital Trust, care of military patients	77 50
Strong Bros., Albuquerque, N. Mexico, funeral expenses, late John Carter	100 00
Stuart, T. R. & Co., Ottawa, sundry hardware	117 45
St. Vincent, (B.W.I.) Government of, care and maintenance of Allan Medford	54 62
Sunnyrest Sanatorium, Colorado, care of military patients	110 00
Sutton, F. S., San Francisco, reimbursement of hospital treatment	56 00
Swan's, Ltd., Colorado Springs, funeral	100 00
Swanson, Paul H., Calgary, reimbursement of amount paid for hospital and medical treatment	120 85
Swift, Jas. & Co., Kingston: coal, 120 t. at $15.50, 99 t. at $16.50; screenings, 1,804.975 t. at $8.75	19,287 09
Tarbox Bros., Toronto, mop cloths, 43 gross	1,664 13
Taylor, G. G., Wittenburg, reimbursement of amount paid for hospital treatment	84 00
Temiskaming and Northern Ontario Ry., transportation of men	569 42
Temple-Duff Drug Co., Calgary: nitrous oxide, 6 cylinders at $7; oxygen, $5; cylinders, 7 at $10	117 00
Temple-Pattison Co., Toronto, dental supplies	57 58
Thacker, Geo. R., Baltimore, reimbursement of amounts paid for hospital and medical treatment	310 40
Thompson, Dr. G. G., Seattle, professional services	150 00
Carried forward	1,086,859 42

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	1,086,859 48
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Thomson, J. Co., Ltd., Winnipeg, funerals, 2	150 00
Tipping, R., Winnipeg, reimbursement of amounts paid for hospital and medical treatment	133 50
Tobin, John & Co., Halifax: sugar, 1,925 lb., $322.58; sundry groceries, $174.36.	496 94
Tooke Bros., Winnipeg, drawers, 14½ doz	269 99
Toole, Peet & Co., Calgary, coal, 10 t. at $8.55, 13.35 t. at $8.75	202 31
Toronto Great Lakes Oils, Ltd., Toronto: soap, 300 lb. at 14c.; soap liquid, 10 gal. at $2.50	67 00
Toronto, University of, diphtheria antitoxin	50 50
Toronto and York Radial Ry., transportation of men	69 13
Toronto General Hospital, care of military patients	104 85
Toronto, Hamilton & Buffalo Ry., transportation of men	242 77
Toye, R. H. & Co., Kingston, fruit supplied: Mowat Hospital, $239.25; Sydenham Hospital, $181	420 25
Toye Bread Co., Ltd., Kingston: bread, 12,367½ at 6c.; rolls, 139 doz. at 15c.	762 90
Trade & Commerce, Dept of., Ottawa, photographic work	54 00
Trudeau Sanatorium, Trudeau, N.Y., care of military patients	1,160 37
Turnbull, Allen L., London, Ont., reimbursement of amount paid for hospital and medical treatment	210 00
Turvey, Dr. C. A., Simcoe, professional services	54 99
Twin City Ice Co., Edmonton, ice, Strathcona Hospital	330 00
Tye and Nicklin, Drs., Milverton, Ont., professional services	127 00
Underwood, S. J., Guelph, services in connection with checking inventories of industries at Speedwell Hospital	300 00
Union Dental Laboratory, Edmonton, dental services	178 75
Union Coal Co., Halifax, coal, 106.875 t. at $10	1,068 75
Union Steamship Co. of B.C., Vancouver, transportation of men	174 80
United Limb & Brace Co., Boston, artificial limbs	233 80
United Shoe Machinery Co. of Canada, Montreal, repairs to shoe repair outfits	130 43
United States Bureau of War Risk Insurance, Washington, dental services rendered to ex-service men	801 00
United States Public Health Service, Washington, care of military patients, $35,266.67; funerals, 4, $400	35,666 67
United States Marine Hospital, San Francisco, care of military patients	102 00
Universal Artificial Limb & Supply Co., Washington, D.C.: artificial limbs, 3 at $100; repairs, $10	310 00
Universal Coal Co., Toronto, coal, 1,891.6 t.	25,910 04
Urie, Dr. G. N., Montreal, removal of household goods from London to Montreal, $100; travel, $43.20	143 20
Valley Camp Coal Co., Hamilton, coal, 8,720.87 t.	106,480 68
Valmora Sanatorium, Valmora, N.M., care of military patients	259 64
Vanderburgh, Dr. Wm. A., Hamilton, professional services	62 00
Van Koughnet, Mrs. G., Toronto, expenses of "Soldiers' Comforts Branch," supplying the different hospitals with gramophones, records, books, special clothing, etc	25,445 13
Van Wart, Dr. G. C., Fredericton, professional services	228 00
Verplank, Dr. G. L., Gary, professional services	110 00
Victoria, City Dairy, milk, 437 gal. at 58c	253 46
Victoria Fuel Co., coal, 133½ t.	1,603 75
Victor X-Ray Corporation, Cambridge, Mass., X-Ray equipment and supplies	2,916 93
Victoria Hospital, care of military patients	2,102 50
Victoria Steam Laundry Co., laundry Craigdarroch Hospital	180 09
Von Holstein, O. A., Stockholm, Sask., reimbursement of amounts paid for hospital and medical treatment	113 50
Wade, Dr. M. S., Kamloops, professional services	140 00
Walton, T. H., Brawley, Cal., reimbursement of amount paid for treatment	76 90
Warner & Swasey Co., Cleveland, taper forming tool	85 00
Watson, Dr. A. H. R., Port Hope, professional services	54 50
Watson, Dr. B. P., Toronto, professional services	160 00
Watts, E. R. & Son, Ottawa, drawing instruments, 20 sets at $17	340 00
Watt Milling and Feed Co., Toronto, lumber, 12,157 ft	680 96
Weaver Coal, F. P. Co., Toronto: coal, 214 t. at $17.20, 201.75 t. at $17.50, 49.85 t. at $7.39; less car rental, $32; custom duty, $28.64; freight, $649.24	6,869 97
Wellesley Hospital, Toronto, care of military patients	167 35
Carried forward	1,305,115 78

Care of Patients and Limb Factory Operations—Continued $ cts
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

Brought forward 1,395,115 72

Head Office, Ottawa—Continued *Quartiers généraux, Ottawa*—Suite

Wells, W. H., Calgary, insurance premium 375 32
Whidden D. A., Maitland, N.S., reimbursement of amount paid to nurse 68 00
West Canadian Collieries, Blairmore, coal, 2,602.5 t 18,702 76
Western Elevator and Motor Co., Winnipeg, repairs Keewayden Bldg 69 50
Western Grocers, Ltd., Edmonton: coffee, 50 lb. at 52c.; sundry groceries supplied Frank Sanatorium, $120.17 ..... 146 17
Western Hospital, Calgary, care of military patients 451 75
Western Produce Co., Regina, eggs, 16 cs 281 10
Western Tent and Mattress Co., Calgary: awning, 1, $169.50; stretcher covers, $9.35; repairs 2 laundry baskets, $4 ..... 122 85
Western Transfer & Storage, Ltd., Edmonton, cartage 67 50
Weston, S. C., Victoria, B.C.: coal, 251 t., $3,717.30; wood, 15 cords, $150.50; cartage and freight, $10.50 ..... 3,878 30
Wetaskiwin Steam Laundry, laundry 212 28
Whelan & Ferguson, Halifax, aerated water, 156 doz 72 00
White, Dr. J. A., Lindsay, professional services 68 50
White Pass & Yukon Route, transportation of men 272 58
Wilkins, Chas. E., Darmody, Sask., reimbursement of amounts paid for hospital and medical treatment 235 00
Williams Artificial Limb, E. R. Co., Philadelphia, artificial leg 700 00
Williams Shoe, Limited, Brampton, ankle boot uppers, 100 pr. at $3.85 ..... 385 00
Williams Welding Works, London: repairs to chairs and bed legs at Sanatorium, $95; plating food containers, 8 at $2.25 ..... 113 00
Wilson, Fleetwood & Co., Ottawa, garments, 155½ doz. at $24 ..... 370 00
Wilson, Dr. J. M., Hollaway, Ont., professional services 67 00
Wilson, Dr. R. C., Tampa, Fla., professional services 105 00
Wilson, Dr. O., Ottawa, professional services 555 00
Windsor, Hotel Dieu Hospital, care of military patients 118 50
Winn, Chester B., Buffalo, N.Y., artificial leg 130 75
Winnipeg Supply & Fuel Co., coal, 350¾ t 4,715 53
Wolfe Cap Co, Montreal, caps, 500 ..... 416 47
Wood, Dr. Douglas, Minneapolis, professional services 161 50
Wood, J., Hamilton, reimbursement of amounts paid for medical attention and hospital fees 365 50
Wood, Vallance Hardware Co., Nelson, B.C., sundry hardware 57 56
Woodland Dairy, Ltd., Edmonton, eggs, 4 cs 81 80
Woods, Dr. W. H., Mount Brydges, Ont., professional services 95 50
Wright, Dr. J. F., Orleans, Vt., professional services 175 00
Wright, Mrs. M., New Britain, Conn., reimbursement of funeral expenses late Wm. Foster 100 00
Wrought Iron Range Co., Toronto, repair work to gas ranges, ovens, etc 435 69
Wymbs, A. D., Ottawa, hospital maintenance 121 00
London office accounts 77,808 57
Accounts of $50 and under 17,472 44
Detailed with salaries 16,962 97
Salaries of persons employed Orthopædic Branch C unit, Feb. and Mar., 1921 ..... 2,214 48

A Unit Montreal—Unité A, Montréal (*$26,060.86*)

Aird, James M., Montreal: bread, 16,735 loaves at 11½c., 15,495 loaves at 10c.; rolls, 100 at 11½c., 361 at 10c.; boxes, 68, $31.41 ..... 2,553 06
Albert Soaps, Ltd., Montreal: laundry chips, 1,600 lb., $212.50; soap, 59 gr., $201.04 ..... 413 54
Alguire, A. R., Dr., Cornwall, professional services 259 50
Allancroft Dairy & Stock Farm, Beaconsfield, milk, 13,584 gal. at 45c 6,112 80
American Machinists, Ltd., Montreal: nickel plating and polishing, $115.08; sundries, $6.62 ..... 121 70
Ansell's Drug Store, Sherbrooke, sundry drugs 193 25
Archibald, Dr. Edward, Montreal, professional services 100 00
Armstrong Cork & Insulation Co., Ltd., Montreal, corks, 345 gr 155 01
Armstrong, G. & Co., Montreal, 1 funeral 100 00
Ayer, A. A Co., Ltd., Montreal, butter, 5,344 lb at 55c 2,939 20
Baker, Walter & Co. of Canada, Ltd., Montreal, cocoa, 28 boxes 152 52
Barlow, H. & Co., Montreal, artificial eyes, 27 ..... 255 00
Beauchamp, Dr. G. E., Montreal, professional services 54 00
Beaulne, Dealphis, Belisles Mills, potatoes, 1,360 lb. at 5c 68 00
Beaulne, Phesine, Ste-Agathe-des-Monts, potatoes, 1,630 lb 67 81

Carried forward 1,468,352 24

Care of Patients and Limb Factory Operations—Continued $ cts.
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

Brought forward 1,468,352 24

A Unit, Montreal—Continued—*Unité A, Montréal*—Suite

Beaulne, Wilfred, Belisles Mills, potatoes, 2,311 lb. at 5c..... 115 55
Beauport Asylum, Quebec, care of military patients..... 2,487 32
Bee Starch Co., Montreal: baking powder, 2 cs., $13.50; cornstarch, 900 lb., $61.63; custard powder, 125 lb., $28.50; extracts, 2 doz., $18; jelly powders, 72 doz., $57.60..... 179 23
Beliveau, Dr. Ambrose, Drummondville, professional services 123 00
Bell Telephone Co., of Canada, Montreal, exchange service and long distance calls 64 32
Bertrand, Joseph, St. Hyacinthe, 1 funeral..... 100 00
Birks Corner & Co., Ltd., Montreal, groceries supplied: Belmont Hospital, $231.42; Lake Edward Sanatorium, $73.63; Laurentian Sanatorium, $2,961.30; Laurentide Inn, $464.96; Mount Royal Hospital, $198.99; Nurses' Home, $36.64; Prince of Wales Hospital, $1,337.42; St. Anne's Hospital, $3,377.13.. 8,681 49
Boeleau, A., Ste. Bizard, potatoes, 65 bags at 85c..... 55 25
Boeleau, Wilford, Ste. Bizard, potatoes, 76 bags at $1, 27 bags at 85c. 98 95
Boyd, R. E. & Co., Montreal: old dutch cleanser, 1 cs., $4.75; chip soap, 185 lb. at 19½c.; soap, 4 cs. at $8.50..... 74 37
Boys' Farm & Training School, Shawbridge: cream, 60 gal. at $2.53, 45 gal. at $2.50; milk, 1,234 gal. at 42c..... 782 58
Bradley, Dr. Fred. H., Sherbrooke, professional services 56 00
Brady & Harris, Ottawa, 2 funerals..... 66 00
Bremner, Alex., Ltd., Montreal, sundry builders' supplies..... 92 50
Brissette, J. L., Ste-Agathe-des-Monts: ginger ale, 54 cs., $63.73; potatoes, 10 bags at $1.65; soda water, 36 syphons at 15c..... 85 63
British American Oil Co., Ltd., Montreal: 1 drum, $15; oil, 45 gal. at $1.08 .... 63 60
Brock, W. R., Co., Ltd., Montreal, cotton, 1 bolt 51 18
Brookside Dairy, Quebec: cream, 107 gal. at $2, 112 gal. at $1.80, 244¾ gal. at $1.60; milk, 2,785 gal. at 54c., 2,233 gal. at 44c.; express, $202.50..... 3,496 12
Bruce, J. A., Montreal: cheese cloth, 960 yd. at 10c., 4,920 yd. at 9c. 538 80
Burroughs Wellcome & Co., Montreal: drugs supplied, Prince of Wales Hospital, $2.70; Ste. Anne's Hospital, $130.44 ..... 133 14
Cameron, Napoleon, Levis, 2 funerals 72 00
Canada Bread Co., Ltd., Montreal: bread, 48,249 lb. at 7¾c., 29,898½ lb. at 6¾c., 31,122 lb. at 6¼c.; buns, 23 doz. at 50c.; cakes, 59 at 15c. 7,748 91
Canada Sugar Refining Co. Ltd., Montreal: sugar, 221 bags, $3,758.30; cartage, $1 3,759 30
Canadian Hospital Supply Co. Ltd., Montreal: hospital supplies, etc., supplied: Belmont Hospital, $103.64; orthopedic branch, $22.83; Lake Edward Sanatorium, $7.45; Laurentian Sanatorium, $176.78; Mount Royal Hospital, $226.87; Prince of Wales Hospital, $833.81; St. Annes Hospital, $825.03 ..... 2,196 46
Canadian Industrial Alcohol Co. Ltd., Montreal, 1 drum methylated spirits..... 88 17
Canadian Johns-Manville Co. Ltd., Montreal, sundry plumbing supplies..... 78 31
Canadian Kodak Co. Ltd., Toronto, sundry photographic equipment 4,412 79
Canadian Kron Scale Co., Montreal, repairs to slicing machine at Ste. Annes Hospital 62 00
Canadian Packing Co., Ltd., Montreal, sundry meats and dairy produce supplied: Belmont Hospital, $457.29; Lake Edward Sanatorium, $825.02; Laurentian Sanatorium, $1,022.49; Laurentide Inn, $1,946.03; Mount Royal Hospital, $486.83; Prince of Wales Hospital, $2,283.71; Ste. Agathe Sanatorium, $661.05; Ste. Anne's Hospital, $6,349.01 ..... 14,031 43
Canadian Red Cross Society, Montreal, allowance for patients in Montreal Red Cross Lodge 6,523 00
Carter, F., Ste.-Agathe-des-Monts: altering suits, 87 at 50c.; repairing coats, 85 at $1 ..... 128 50
Carter, S. J., & Co., Montreal, groceries supplied: Belmont Hospital, $356.55; Dental Clinic, $17.64; Lake Edward Sanatorium, $290.40; Laurentian Sanatorium, $3,203.90; Laurentide Inn, $1,211.49; Mount Royal Hospital, $506.95; Nurses Home, $74.69; Prince of Wales Hospital, $1,435.68; St. Annes Hospital, $7,426.26 ..... 14,523 56
Champagne, Dr. J. F., Windsor, professional services 66 50
Chapman, J. H., Montreal: abdominal belts, 15, $147.50; elastic stockings, 10 pr., $187.50, 7 pr., $77.50; knee caps, 8, $24.25; truss, 8 at $15, 19 at $7.50; sundry deformity apparatus, $88.45 ..... 787 70
Chaput, L., Sons & Co., Ltd., Montreal, groceries supplied: Belmont Hospital, $140.65; Eastern Medical Stores, $276.93; Lake Edward Sanatorium, $216.08; Laurentian Sanatorium, $2,014.31; Laurentide Inn, $587.74; Mount Royal Hospital, $101.74; Prince of Wales Hospital, $137.60; Ste. Anne's Hospital, $6,375.16 ..... 9,850 21

Carried forward 1,550,026 11

SESSIONAL PAPER No. 1

Care of Patients and Limb Factory Operations—Continued $ cts.
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

Brought forward 1,550,026 11

A Unit, Montreal—Continued—*Unité A, Montréal*—Suite

Charbonneau, J. M., Ste-Agathe-des-Monts, potatoes, 31 bags 179 53
Clark, Fred, Ste-Agathe-des-Monts, transportation of passengers and ambulance services 439 75
Cole, E. A., & Co., Ltd., Montreal: toilet paper, 34 cases, $208.80; twine, 6 balls at 38c. 211 08
Cornwall General Hospital, Cornwall, care of military patients 195 00
Cote, G., Ste-Agathe-des-Monts, Que., groceries supplied: Laurentian Sanatorium, $26.80; Laurentide Inn., $14.46; rent of boat house, $20 ..... 61 26
Cousins, Ernest, Montreal: buttermilk, 153 qt., $12.83; cream, 8,446¾ qt., $5,000.78; milk, 54,269¼ gal., $23,698.17; express, $245.10 ..... 28,956 88
Cowan, John, Chemical Co. Ltd., Montreal: ammonia, 102 lb. at 42c.; ammonia powder, 250 lb. at 5½c.; chloride, 610 lb. at 2¾c.; cylinders, 1, $20; soda, 450 lb. at 2¼c. 103 50
Crown Laundry Co., Montreal, sundry laundry done for the officers and staff, Military Annex, Belmont Park 326 82
Cummings, Dr. J. R., Cornwall, Ont., professional services 63 50
Curotte, James, & Sons, Caughnawaga, 1 funeral 100 00
Currie, W. & F. P., & Co., Ltd., Montreal: blue, 6 lb. at $4; dental plaster, 1 brl. at $6; soda, 3,750 lb. at 2¾c. 133 13
Daoust, J. A., Ste-Anne-de-Bellevue: cement, 5 sacks at $1; ice, 83½ ton at $4 ..... 339 00
Darling & Brady, Ltd., Montreal: soap, 25 boxes at $3.50, 3 boxes at $2.85, 1,043 lb. at 8c., 75 lb. at 10c. 186 99
Davies, Wm., Co., Ltd., Montreal, meat, eggs and butter supplied: Belmont Hospital, $232.28; Lake Edward Sanatorium, $2,334.97; Laurentian Sanatorium, $11,564.87; Laurentide Inn, $4,011.14; Mount Royal Hospital, $524.19 Prince of Wales Hospital, $1,260.79; Ste. Anne de Bellevue Military Hospital, $100.80; St. Anne's Hospital, $30,321.40 ..... 50,350 44
Dawes, Charles J., Ste. Anne de Bellevue: coffee, 25 lb. at 57c.; tea, 50 lb. at 60c., 50 lb. at 53c. 70 75
Delaney, Thos., Napoleon Wharf: bacon, 154 lb. at 46c., 52 lb. at 43c.; butter, 50 lb. at 66c., 100 lb. at 63½c.; chicken, 110 lb. at 45c., 73 lb. at 39c.; cod fish, 82 lb., $8.38; eggs, 90 doz. at 60c., 90 doz. at 56c.; ham, 461¾ lb., $231.67 ..... 612 12
Demers, Dr. O., Farnham, professional services 52 00
Dental Company of Canada, Ltd., Ottawa, sundry dental supplies 64 56
De Seve, W. T., Ste. Anne de Bellevue, ice cream, 70 gal. 187 20
De Vilbiss Manufacturing Co. Ltd., Windsor: atomers, 10 doz.; bulbs, 2 doz. 133 38
Devlin, Dr. F. E., Montreal, professional services 1,323 00
Dixon, Dr. W. E., Grand Mere, professional services 53 30
Dominion Glass Co. Ltd., Toronto, bottles, 353½ gross 2,068 45
Dominion Rubber System (Quebec) Ltd., Montreal: atomizers, 10 doz. at $7.20; finger cots, 3 gross at $3.50; rubber gloves, 14¼ doz. pr., $122.63; sheeting, 96 yd., $61.64; tubes, 1 doz., $19.80; sundries, $64.86 ..... 351 43
Dominion Wadding Co. Ltd., Montreal, wadding, 4 bales 79 95
Donaghy, John, Montreal, brandy, 20 cases at $30 ..... 600 00
Dowker, McIntosh & Co., Montreal, leather, 102 lb. at 67c. 68 34
Drolet, Narcisse, Quebec, meat and dairy produce supplied Lake Edward Sanatorium 4,705 40
Dube, Mrs. J. B., Riviere Ouelle, reimbursement of funeral expenses of her late son 78 50
Duquet, Cyr, Quebec, optical supplies 121 75
Eddy, E. B., Co. Ltd., Hull, matches, 10 cases 179 55
Ewing, S. H., & Sons, Montreal: coffee, 2,595 lb. at 44c., 1,340 lb. at 40c., 2,900 lb. at 38c. 2,779 80
Fairbank, The N. K. Co. Ltd., Montreal: soap, 164 cases, $1,316.43; scouring powder, 1 brl., $28.17 ..... 1,344 60
Ferris, J. & E., Ltd., London, repairs to artificial limb 69 56
Fitzgibbon, Miss Estelle, Montreal, services as nurse 195 00
Forbes Bros., Montreal, groceries supplied: Belmont Hospital, $124.46; Lake Edward Sanatorium, $17.53; Laurentian Sanatorium, $602.78; Laurentide Inn, $181.55; Mount Royal Hospital, $2.25; Nurses Home, $50.55; Prince of Wales Hospital, $168.68; Ste. Anne's Hospital, $1,836.22 ..... 2,984 02
Forget, C. E., Ste. Agathe des Monts: cheese cloth, 3,923½ yd., $530.49; thread, 54 spools at 15c., 50 spools at 10c.; sundries, $40.19 ..... 583 78
Fraserville, St. Joseph du Precieux-Sang Hospital, care of military patients 205 35
Freeman, J. L., Peterborough: flour, 35 bags, $158.10; oats, 12 bags, $40.85 ..... 198 95
Frost, Charles E. & Co., Montreal, drugs supplied St. Anne's Hospital 235 55
Gendron, A., Ste-Agathe-des-Monts, cartage 870 65

Carried forward 1,651,889 93

Care of Patients and Limb Factory Operations—Continued $ cts.
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

Brought forward 1,651,889 93

A Unit, Montreal—Continued *Unité A, Montréal*—Suite

Gendron, Oscar, Ste-Agathe-des-Monts, cartage 2,658 44
Glen, O. C., Ste-Agathe: charcoal, 205 bags, $40.25; wood, 2 loads, $10.65; cartage, $366 ..... 416 90
Goodwin's Ltd., Montreal, sundry merchandise supplied: Belmont Hospital, $44.75; Lake Edward Sanatorium, $12.20; Laurentian Sanatorium, $30; Laurentide Inn, $3.75; Prince of Wales Hospital, $8; St. Anne's Hospital, $42.97 ..... 141 67
Gowdey, W. C., Dr., Montreal, motor allowance 60 00
Grant-Holden-Graham, Ltd., Ottawa: duck uniforms, 43 at $4.25; pyjama trousers, 2½ doz. pr., $37.88 ..... 220 63
Gratton, A., Lac Cornu: chickens, 111 lb. at 40c., 73 lb. at 36c.; potatoes, 50 bags at $2, 83 bags at $1.85, 16 bags at $1.60 ..... 349 83
Greenshields, Ltd., Montreal, merchandise supplied St. Anne's Hospital 76 29
Grignon, Dr. E., Ste-Agathe-des-Monts, drugs supplied: Laurentian Sanatorium, $119.45; Laurentide Inn, $5.50 ..... 124 95
Grignon, J. H., Ste-Agathe-des-Monts, potatoes, 50 bags at $2.10 ..... 105 00
Gunn Langlois & Co., Ltd., Montreal, groceries supplied: Belmont Hospital, $794.53; Dorchester Hospital, $277.15; Lake Edward Sanatorium, $1,721.56; Laurentian Sanatorium, $6,605.88; Laurentide Inn, $1,591.04; Mount Royal Hospital, $968.69; Nurses Home, $118.25; Prince of Wales Hospital, $3,020.22; St. Anne's Hospital, $9,882.81 ..... 24,980 13
Gurd, Charles & Co., Ltd., Montreal: ginger ale, 186 doz. bottles, $108.70; soda, 156 doz. bottles at 40c.; syphons, 31½ doz. at $1.20 ..... 208 90
Hands, Miss D., Montreal, services as nurse 126 00
Harris Abattoir Co., Ltd., Montreal, meat and dairy produce supplied: Belmont Hospital, $797; Dorchester Hospital, $49; Drummond Hospital, $263.90; Lake Edward Sanatorium, $378.79; Laurentian Sanatorium, $3,416.18; Laurentide Inn, $1,718.40; Mount Royal Hospital, $495.92; Nurses Home, $64.16; Prince of Wales Hospital, $2,854.16; St. Anne's Hospital, $6,666.16 ..... 16,703 67
Hatton, D., Co., Montreal, fish supplied: Lake Edward Sanatorium, $20.30; Laurentian Sanatorium, $754.05; Laurentide Inn, $179.70; Mount Royal Hospital, $5.70; St. Anne's Hospital, $2,240.75 ..... 3,200 50
Hetherington, Thos., Quebec, bread and rolls supplied Lake Edward Sanatorium. 964 55
Hill, M. J., Montreal, fruit and vegetables supplied: Ste-Agathe-des-Monts, $106.65; St. Anne de Bellevue, $406.25; Montreal, $43.75 ..... 556 65
Hogan, M., Quebec: fish, fruit and vegetables 2,175 65
Horner, Frank W., Ltd., Montreal: drugs supplied Montreal, $100.10; Ste. Anne de Bellevue, $565.30 ..... 665 40
Hume, Dr. G. M., Sherbrooke, professional services 66 00
Hushion, D., Montreal, fish and vegetables supplied: Belmont Hospital, $1,443.64; Dorchester Hospital, $14.75; Lake Edward Sanatorium, $562.15; Laurentian Sanatorium, $5,593.24; Laurentide Inn, $2,275.73; Mount Royal Hospital, $1,182.18; Nurses Home, $228.75; Prince of Wales Hospital, $3,118.87; St. Anne's Hospital, $11,868.40 ..... 26,287 71
Hutchison, Lt., S. A., Montreal, charges of two special nurses 185 50
Hygiene Products, Montreal, sundry disinfecting products supplied S.C.R., Montreal. 185 36
Ice Manufacturing Co., Ltd., Montreal, ice supplied: Khaki Convalescent Home, $393.43; Mount Royal Hospital, $98.24; Nurses Home, $15.75; Prince of Wales Hospital, $473.41 ..... 980 83
Imperial Oil Co., Ltd., Montreal, oil, 96 gal. at $2.25 ..... 216 00
Ingram & Bell, Ltd., Toronto, hospital and surgical supplies supplied: Laurentian Sanatorium, $29.46; Mount Royal Hospital, $1.42; Prince of Wales Hospital, $10.78; St. Anne's Hospital, $281.13 ..... 322 79
Inter-Ocean Auto Co., Ltd., Montreal, sundry auto supplies 59 99
Jacques, J. W., Ste. Marie, professional services 125 00
Jacques, Dr. W., St. Hyacinthe, professional services 58 00
Jacques, Wm. & Sons, Quebec: boots, 44 pr., $839; repairs to boots, 20 pr., $74.75. 913 75
Jardine Bros., Cornwall, 1 funeral 100 00
Johnson & Johnson, Montreal, surgical supplies supplied: Belmont Hospital, $13.53; Mount Royal Hospital, $34.77; Prince of Wales Hospital, $50.63; St. Anne's Hospital, $3,942.94 ..... 4,041 87
Johnston, W. S., Montreal, optical supplies 2,571 60
Jones Box & Label Co., London, boxes, 45 gross 97 92
Joseph & Co., Quebec, butter, 200 lb. at 57c 114 00
Kane, Thomas, Montreal, 1 funeral 100 00
Kavanagh Provision Co., Montreal, peas, 15 cases at $4.50 ..... 67 50
Koester, F. A., Montreal, travelling expenses 159 60

Carried forward 1,742,278 51

Care of Patients and Limb Factory Operations—Continued
Soins aux malades et opérations de la fabrique d'appareils de prothèse
—Suite

	$	$
Brought forward		1,742,278 71
A Unit, Montreal—Continued—*Unité A, Montréal*—Suite		
Lafleur, Dr. J., St. Jean, professional services		684 67
Laporte, Martin, Ltd., Montreal: ale, 10 cases at $13; champagne, 2 doz. bottles at $26; evap. peaches, 200 lb. at 22c., evap. pears, 200 lb. at 28c., stout, 20 cases at $13; sundry groceries, $100.56		642 56
Laroche, Dr. S. W., Valleyfield, professional services		105 00
Latour, C., Mount Rolland, potatoes, 114 bags at $1.50		171 00
Laurentian Springs, The, Montreal, laurentian water, 267 jars at 25c.		66 75
Lederle Antitoxin Laboratories, New York, antitoxin and serum supplied, Prince of Wales Hospital, $47.74; St. Anne's Hospital, $176.54		224 28
Legault, Leonidas, Ste-Agathe des Monts, ice, 5.1 ton at $10		51 00
Leonard Fisheries Ltd., Montreal, fish supplied: Belmont Hospital, $190.02; Dorchester Hospital, $12.95; Lake Edward Sanatorium, $22.59; Laurentian Sanatorium, $367.25; Laurentide Inn, $268.81; Mount Royal Hospital, $130.42; Nurses Home, $30.86; Prince of Wales Hospital, $609.53; St. Annes Hospital, $1,304.02		2,936 45
Lepine, Germain, Enrg., Quebec, funerals, 9		613 00
Lever Bros., Ltd., Toronto, glycerine, 2 cases		80 64
Lincourt, Dr. Victor, Lac Megantic, professional services		77 50
Linehan, Joseph F., Boston, funeral		68 00
Liquid Air Society, Montreal: acetylene, 1,075 cu. ft., $26.88; cylinders, 1, $35; oxygen, 3,255 cu. ft., $67.35; rent of cylinders, 7, $11		140 23
Little & Williamson, Walkerville, sundry drugs		63 00
Lord, Forrest W., Sherbrooke, funerals, 3		155 00
Lortie, P. E., Ste-Agathe des Monts, laundry: Laurentian Sanatorium, $3,307.04; Laurentide Inn, $1,369.88		4,676 92
Lymans Ltd., Montreal, drugs supplied: Belmont Hospital, $53.18; Lake Edward Sanatorium, $16.20; Laurentian Sanatorium, $27.90; Mount Royal Hospital, $156.53; Prince of Wales Hospital, $393.66; St. Annes Hospital, $1,660.67		2,308 14
Macdonald, Mrs., Montreal, reimbursement of funeral expenses of late son		100 00
Macdonald, Dr. Alex., Bury, professional services		155 00
Macdonald College, Ste-Anne de Bellevue: doctors fees, $93; fruits and vegetables, $195.80; medicine, $1		289 80
Macdonald Manufacturing Co., Toronto: boxes, 280 doz. at 25c.; cans, 2.083 doz. at $12.75		96 56
MacLaren Imperial Cheese Co., Montreal: cream cheese, 4 doz. packages, $3.42; 179 lb. at 30c.; soap, 1 case, $3.90		61 02
Mahern, P. H., Montreal: cockroach powder, 60 lb., $55; pumps, 2 at $1.50		58 00
Mallinckrodt Chemical Works, Montreal, sundry chemicals supplied Ste. Annes Hospital		989 51
Mason Regulator & Engineering Co., Ltd., Montreal, repairing traps		59 85
Merck & Co., Montreal, chemicals supplied St. Annes Hospital		502 10
Miller, R. C., Oil & Supply Co., Montreal: ammonia powder, 231 lb. at 8½c.; containers, 1 at $1; soap, 450 lb. at 8½c.; sweeping powder, 462 lb. at 3½c.		75 06
Monette, H., Ste-Agathe des Monts, potatoes, 30 bags at $1.75		52 50
Montague, J. J., Montreal, travelling expenses		74 35
Montmagny, Belgian Products Society, washing powder, 6 cases		54 72
Montpetit, Dr. Elzear, Rigaud, professional services		51 00
Montreal Abattoirs Ltd., Montreal: meats supplied, Belmont Hospital, $410.38; Lake Edward Sanatorium, $136.08; Laurentian Sanatorium, $2,220.59; Laurentide Inn, $1,250.69; Mount Royal Hospital, $367.54; Nurses Home, $114.69; Prince of Wales Hospital, $1,826.12; Ste. Annes Hospital, $3,188.16.		9,514 25
Montreal, Alexandra Hospital: ambulance service, $15; care of patients, $102		117 00
Montreal, Belgian Products Society, washing powder and solution, 9½ cases		93 67
Montreal General Supplies Co., Montreal: mangle blanket, 157 lb. at $1.70; duck, 23.72 yd. at $2.75; chloride of lime, 1 drum, $50.63; soap, 25 cases at $6.75		751 52
Montreal, Hôtel Dieu Hospital, care of military patients		321 50
Montreal Light, Heat and Power Consolidated, Montreal, electricity supplied, Drummond St. Hospital, $70.25; St. Catherine St. Hospital, $290		360 25
Montreal, Protestant Insane Hospital, care of military patients		4,641 88
Montreal, Royal Victoria Hospital, care of military patients		14,462 50
Montreal, St. Jean de Dieu Hospital, care of military patients		16,799 25
Morgan, Henry & Co., Ltd., Montreal, repairs to furniture		236 25
Moridfield, Dr. W. de, Hemmingford, professional services		131 50
Mount Royal Cemetery Co., Montreal: fees, $561; purchase of lots, 8 at $55, 30 at $25		1,751 00
Carried forward		1,806,942 67

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	1,806,942 67
A Unit, Montreal—Continued—*Unité A, Montréal*—Suite	
Mowatt & Moore Ltd., Montreal, sundry drugs	258 78
McCarthy, L., Montreal, expenses of nurse, $37.50; voucher outstanding, $24	61 50
McColl Bros., Ltd., Montreal: soap, 495 lb. at 16c.; 1 barrel, $5	84 20
McEwen, Cameron Ltd., Montreal, sundry drugs	80 45
McEwen, Dr. J. R., Huntingdon, professional services	157 55
National Drug & Chemical Co. of Canada, Montreal: drugs supplied, Belmont Hospital, $36.43; Lake Edward Sanatorium, $4.69; Laurentian Sanatorium, $5.16; Mount Royal Hospital, $93.71; Prince of Wales Hospital, $124.95; D.S.C.R., $131.87; St. Annes Hospital, $531.43	928 24
New York Window Cleaning Co., Montreal, cleaning windows	768 00
Ogilvie Flour Mills Co., Ltd., Montreal, flour, 67 bags	373 24
Olympia Ice Cream Parlor, Ste-Anne de Bellevue, ice cream, 750 gal. at $2	1,500 00
Ottawa, Dept. of Customs and Inland Revenue: methylated spirits, 86.43 gal. at $1; 1 drum, $15	101 43
Paradis, Dr. A., Rivière-du-Loup, professional services	832 70
Parke, Davis & Co., Montreal, drugs supplied: Mount Royal Hospital, $17.57; Prince of Wales Hospital, $78.96; St. Annes Hospital, $972.67	1,069 20
Paterson & Paterson, Montreal: cylinders, 14 at $7.20; nitrous oxid, 1,400 gal. at 5c.; plaster, 75 lb., $13.25	184 05
Peabodys, Ltd., Montreal, unionalls, 1⅙ doz. at $57	66 50
Pellerin, Arthur, Ste-Agathe des Monts, foods supplied, Laurentian Sanatorium, $291.74; Laurentide Inn, $42.10	333 84
Phenarsenyl Co. Ltd., Montreal, sundry drugs	256 93
Piché, N., Ste-Agathe des Monts, cream, 161 gal. at $2.80	450 80
Pirie, Dr. A. H., Montreal, motor car allowance, 4 m. at $20	80 00
Portelance, A., Ste-Anne de Bellevue, repairs to machinery	88 50
Porteous, Dr. C. A., Montreal, professional services	62 00
Poulin, P. & Co., Montreal: poultry supplied, Belmont Hospital, $358.18; Lake Edward Sanatorium, $100.01; Laurentian Sanatorium, $4,423.28; Laurentide Inn, $937.28; Mount Royal Hospital, $465.01; Nurses Home, $74.71; Prince of Wales Hospital, $994.13; St. Annes Hospital, $10,127.43	17,480 23
Quebec Dairy, Quebec: cream, 62 gal. at $2; milk, 818 gal. at 54c	565 72
Quebec, Jeffrey Hale Hospital, care of military patients	10,202 50
Quebec, St. Michael's Hospital, care of military patients	1,453 65
Ouimet, Dr. J. W., Oka, professional services	51 55
Rainboth, A., Miss, Ottawa, services as nurse	50 42
Ramsay, A. & Son Co., Montreal, floor wax, 512 lb	224 00
Repentigny, E. E., Mont Rolland, potatoes, 60 bags at $1.50	90 00
Richards Glass Co., Toronto, sundry scientific glassware	94 30
Ritchie, J. S., Lake Edward, chicken, 431 lb. at 40c	172 40
Rivière-du-Loup, St. Joseph's Hospital, care of military patients	368 00
Roberts, Dr. L. H., Lachine, professional services	74 00
Rowe, Robert, W. & Co., Montreal: disinfectants supplied, Belmont Hospital, $146.96; Laurentian Sanatorium, $278.21; Laurentide Inn, $65.11; Mount Royal Hospital, $27.05; Prince of Wales Hospital, $230.66; St. Annes Hospital, $49.27	797 26
Ryan, Ellen M., Miss, Labelle, maple syrup, 50 gal. at $3	150 00
Sherbrooke Hospital, care of military patients	2,582 00
Sherbrooke, I.O.D.E. Sanatorium, care of military patients	92 00
Sherbrooke, St. Vincent de Paul Hospital, care of military patients	593 00
Sherwin-Williams Co., Montreal, sundry paints and varnishes	161 38
Standard Chemical Co., Ltd., Montreal, columnian spirits, 3 kegs	190 60
Standard Chemical, Iron & Lumber Co. of Canada, Montreal: columnian spirits, 30 gal. at $6.37; cans, 6 at $1	197 10
St. Charles, F. X. & Co., Ltd., Montreal, sundry wines and liquors	212 37
Ste. Agathe, Laurentian Sanatorium, reimbursement of cheque lost from deposit of Ward Occupational receipts	60 00
Ste.-Anne de Bellevue, Corporation of, electricity and water supplied	602 37
St. Annes Hospital, Ste.-Anne de Bellevue, care of military patients	140 11
Stenning, Dr. W. A., Sherbrooke, professional services	136 00
Stewart, Miss A. M., Montreal, services as nurse	166 00
St. Lawrence Sugar Refineries Ltd., Montreal, sugar, 93 bags	1,601 70
Swift Canadian Co., Montreal, meats supplied: Belmont Hospital, $115.30; Lake Edward Sanatorium, $218.39; Laurentian Sanatorium, $1,228.66; Laurentide Inn, $1,142.83; Mount Royal Hospital, $290.71; Nurses Home, $11.81; Prince of Wales Hospital, $473.31; Ste. Agathe Sanatorium, $384.02; Ste. Annes Hospital, $3,997.72	7,862 75
Carried forward	1,861,051 99

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	1,861,051 99
A Unit, Montreal—Concluded—*Unité A, Montréal*—Fin	
Synthetic Drug Co., Ltd., Toronto, drugs supplied: Prince of Wales Hospital, $315.75; Ste. Annes Hospital, $887.50	1,203 25
Taylor, R. N., & Co., Montreal, optical supplies	463 15
Theoret, George, Ste. Bizard: potatoes, 53 bags at $1.25; 25 bags at 85c.	87 50
Thornton Rubber Co., Ltd., Oshawa, rubber sheeting, 72 yd. at 71c	51 12
Toilet Laundries, Ltd., Montreal, sundry laundry	447 98
Tooke, R. J., Ltd., Montreal: gloves, 16 pr., $81.10; mitts, 8 pr., $61.70	142 80
Toronto Laundry Machine Co., Ltd.: aprons, 1 set, $120.36; blankets, 7 pieces at $42; duck, 7 pcs., $84.50; sundries, $24; less discount, $9.98	512 88
Tousignant, Dr. J. A., Quebec, professional services	110 00
Troy Laundry Co., Ltd., Montreal, sundry laundry	177 45
Turcotte Bros., & Co., Quebec, groceries supplied Lake Edward Sanatorium	2,185 64
Turner Lumber & Pulpwood Co., Lake Edward: flour, 5 bags at 85c.; potatoes, 36 bags at $2.50; salt, 80 lb., $2.01	96 26
Universal Supplies, Ltd., Montreal, leather, 84 lb. at 90c	75 60
Walker, Miss G. L., Montreal, services as nurse	100 00
Walker, Hiram & Sons, Ltd., Walkerville, liquors supplied, Ste. Annes Hospital	3,101 33
Wallace, E. E., Montreal: eggs, 26 cases at $22.20, 167 cases at $21.60; cases, 12 at 60c	4,191 60
Wampole, Henry K., & Co., Perth, sundry drugs	139 58
Wells, Dr. F. M., Montreal, dentifrice, 1,500 cakes	63 20
Whyte Packing Co., Montreal, eggs, 32 cases	725 40
Willis, Henry, Quebec, sundry drugs	501 63
Wilson, J. C., Ltd., Montreal: toilet paper, 7 cases, $102.44; sundries, $40.58.	143 02
Wingate Chemical Co., Montreal, seidlitz powders, 35 gr. at $3.05	106 75
Wood, W. Lloyd, Toronto, drugs supplied: Prince of Wales Hospital, $1.10; Ste. Annes Hospital, $331.53	332 63
Wray, Joseph C., & Bro., Montreal: ambulance service, $55; funerals, 3, $300	355 00
Wray, Wm., Montreal: ambulance service, $51; funerals, 97, $7,706.60	7,757 60
Payments, $50 and under, $5,921.74; petty cash disbursements, $222.77	6,144 51
Salaries and wages	38,999 84
B Unit, Halifax—*Unité B, Halifax*	
Alchorn, W., J., Sydney, travelling expenses	105 37
Amherst, Highland View Hospital, care of military patients	344 45
Antigonish, St. Martha's Hospital, care of military patients	60 50
Atlee's Drug & Stationery Store, Annapolis Royal, sundry drugs	51 45
Auld & Patterson, Halifax: potatoes, 140 bags, $244; vegetables, 12 bags, $42.75	286 75
Banks, Dr. H. H., Barrington Passage, professional services	623 75
Barbour, G. E. Co., St. John: tea, 540 lb. at 41c.; freight, $3.81	225 21
Barraclough, Dr. W. W., Bridgewater, professional services	128 00
Bauld Bros., Halifax, sundry groceries	1,589 21
Beechwood Dairy, Sydney: cream, 62 qt. at 70c.; milk, 1,394¾ gal. at 60c	880 25
Bell, J. W., Sydney, travelling expenses	85 80
Bezanson, C. S., Halifax, sundry groceries	80 00
Bezanson, O., Goldboro, 1 funeral	60 00
Biffin, A. J., Charlottetown, butter, 777 lb	466 23
Black Diamond Pharmacy, Glace Bay, drugs supplied Moxham Hospital	137 56
Blackett, Dr. A. E., New Glasgow, professional services	740 80
Blanchard, Dr. Jas. E., Charlottetown: professional services, $897.50; travelling expenses, $86	983 50
Boutilier's, Ltd., Halifax, fish, 8,557 lb	1,500 52
Bowes Co., Toronto, canned fruit, 73 cases	404 97
Bowness, P. L., Summerside, 1 funeral	65 00
Boylon, Dr. C. L., Bear River, professional services	52 00
Braine, Dr. L., Annapolis Royal: professional services, $754.75; travelling expenses, $18.65	773 40
Brown, Dr. G. W., Clarke's Harbour, professional services	264 50
Burchell, Dr. H. W., North Sydney, professional services	222 00
Burns, Dr. A. S., Kentville, professional services	470 00
Cahan, J. F., Hebron, travelling expenses	61 71
Calkin, Hugh E., Wolfville, sundry drugs	69 88
Cameron, Dr. C. B., Petite Riviere, professional services	295 70
Carried forward	1,940,296 22

Care of Patients and Limb Factory Operations—Continued
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

	$ cts.
Brought forward	1,940,296 22
B Unit, Halifax—Continued—*Unité B, Halifax*—Suite	
Campbell, Dr. A. R., Yarmouth, professional services	560 00
Campbell, D. St. C., Halifax, travelling expenses	54 10
Campbell, Dr. P. S., Port Hood, professional services	86 80
Canadian Kodak Co., Toronto: 1 printing frame, $2.82; X-Ray plates, 47 doz., $222.34	225 16
Canadian Packing Co., Sydney: bacon, 45½ lb., $20.02; butter 350 lb., $221.50	241 52
Cape Breton Ice Co., Sydney, ice, 100 tons	250 00
Carvell Bros., Charlottetown, groceries supplied Dalton Sanatorium	221 65
Champion, Dr. J. B., O'Leary, professional services	169 00
Chaput, L., Sons & Co., Montreal, sundry soap supplies	54 00
Charlottetown, Commissioners of Sewers and Water Supply, water supplied Rena MacLean Hospital	230 47
Charlottetown Condensed Milk Co.: cream, 101¾ qt., $48.84; milk, 2,050 qt., $225.50	274 34
Charlottetown, Falconwood Hospital, care of military patients	1,712 85
Charlottetown Hospital, care of military patients	3,184 00
Charman, Dr. F. D., Wallace, professional service	99 35
Churchill, Dr. L. P., Shelburne, professional services	65 50
Clarkins, P., North Wiltshire, cartage	291 83
Claw, Elmer, North Wiltshire, meat supplied Dalton Sanatorium	1,206 44
Cochran, Dr. W. N., Mahone Bay, professional services	104 50
Cockell Bros., Sydney, provisions supplied Moxham Hospital	300 75
Cogswell, A. R., & Co., Halifax, photographic supplies	68 98
Colwell, R. B., Halifax: butter, 15,456 lb., $9,705.71; eggs, 14,100 doz., $9,265.95	18,971 66
Compton, H. A., & Son, Summerside, 1 funeral	65 00
Conning, S. R., Advocate, 1 funeral	65 00
Cook, Dr. W. T., Berwick, professional services	61 50
Cooke & Boulton, Toronto, floor wax, 250 lb	100 00
Consolidated Optical Co., Montreal, optical supplies	112 50
Cragg Bros., Co., Halifax, sundry hardware	127 18
Crease & Munro, Amherst, sundry drugs	513 44
Crockett, J. T., & Co., Charlottetown, fish supplied Dalton Sanatorium	111 36
Crowe, Dr. A. B., Annapolis Royal, professional services	62 00
Crowell's, Ltd., Sydney, sugar, 500 lb. at 17c	85 00
Curry, Wm., Glace Bay, 1 funeral	77 15
Dartmouth, Nova Scotia Hospital, care of military patients	11,445 90
Davis & Fraser, Halifax, meat supplied Camp Hill Hospital	3,711 01
Dechman, Dr. A. A., Bridgetown, professional services	297 75
Densmore, Dr. T., Maitland, professional services	151 29
Deveau, Dr. G. R., Arichat, professional services	55 50
Devine, Dr. M. E., Kingston, professional services	518 00
Dewar, Dr. G. F., Charlottetown, professional services	60 00
De Witt, Dr. C. E. A., Wolfville, professional services	478 50
Dill, Dr. A. A., Windsor, professional services	149 50
Dillon Bros., Halifax, groceries supplied Camp Hill Hospital	138 71
Dimock, Dr. K. K., Parrsboro, professional services	215 00
Dominion Canners, Ltd., Hamilton, canned goods supplied Camp Hill Hospital	209 79
Dooley, W. J., North Sydney, 2 funerals	130 00
Durling, Dr. A. D., Middleton, professional services	192 00
Eckardt, H. P., & Co., Toronto, asparagus tips, 10 cases	92 81
Eddy, E. B., Co., Hull: toilet paper, 5 cases, $39.69; towels, 5 cases, $49.72	89 41
Egan, Dr. W. J., Sydney, professional services	391 00
Elderkin, Dr. E. J., Weymouth, professional services	58 50
Elliot, C. A., Halifax, travelling expenses	70 00
Elliott, Dr. M. R., Wolfville, professional services	197 00
Farish, Dr. G. W. T., Yarmouth, professional services	615 00
Farquharson, J. A. & Co., Charlottetown, sundry groceries	72 91
Fillmore, Dr. M. J., Advocate Harbour, professional services	64 90
Ford, Dr. T. R., Liverpool, professional services	1,776 15
Francis, J. R. & Son, Sydney Mines, 1 funeral	65 00
Fraser, R., Westville, sundry drugs	72 59
Fraser, Dr. W. R., New Glasgow, professional services	742 00
Freeman, Dr. C. P., Liverpool, professional services	83 50
Freeman, Dr. E. H., Chester, professional services	112 50
Fuller, R. C. & Co., Amherst, sundry drugs	82 33
Carried forward	1,992,387 80

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	1,992,387 80
B Unit, Halifax—Continued—*Unité B, Halifax*—Suite	
Fullerton, T. M., Sydney, travelling expenses	75 47
Fulton, Dr. S. A., Truro, professional services	60 00
Gallant, J. E., Summerside, sundry drugs	669 84
Gilliatt, John, Halifax, travelling expenses	68 75
Gillis, Dr. E. G., Kensington, professional services	129 50
Glace Bay, General Hospital, care of military patients	536 00
Glace Bay, St. Joseph's Hospital, care of military patients	212 00
Globe Steam Laundry, Sydney, laundry Moxham Hospital	208 25
Goodwill, Dr. V. L., Charlottetown, professional services	155 00
Gourlies, Ltd., Summerside, sundry drugs	188 20
Graves, O. W., Bridgetown, maintenance at Royal Rest Sanatorium, Worcester, Mass.	100 50
Gray, Miss M. O., Halifax, travelling expenses	621 88
Green, Dr. F. W., Glace Bay, professional services	93 00
Halifax, City of, water supply	528 01
Halifax, City Health Board, care of military patients	50 28
Halifax Steam Laundry, Halifax, laundry Camp Hill Hospital	8,585 05
Harris Abattoir Co., Toronto: cherries, 43 cases, $305.30; corn, 45 cases, $126; peaches, 82 cases, $389.30; peas, 45 cases, $171; raspberries, 36 cases, $342; rhubarb, 30 cases, $162; strawberries, 33 cases, $280.50; tomatoes, 45 cases, $117.90; less freight allowance, $12.14	1,881 86
Hartz, J. Co., Toronto, surgical instruments	83 24
Harvey, Dr. H. B., Stewiacke, professional services	193 75
Hayes, Dr. J., Halifax: guinea pigs, 2 pr., $10; travelling expenses, $141.36	151 36
Hennessy, A. A., Charlottetown: ambulance service, $10; 1 funeral, $65	75 00
Hillis & Sons, Halifax, hardware supplies	143 42
Hiltz, W. C., Kentville, 19 funerals	981 15
Hogan, Dr. A. F., Weymouth, professional services	59 00
Hogan, Dr. E. V., Halifax, travelling expenses	115 00
Holland, C., Halifax, travelling expenses	150 56
Holland, T. C., Halifax, travelling expenses	78 31
Holman, R. T., Summerside, groceries supplied: Dalton Sanatorium, $255.33, Rena McLean Memorial Hospital, $36.97	292 30
Hopgood & Sons, Halifax, groceries supplied Camp Hill Hospital	89 85
Howards, Ltd., Dartmouth, groceries supplied Camp Hill Hospital	1,691 63
Hutcheson, G. F., Charlottetown, optical supplies	80 50
Imperial Oil, Ltd., Halifax: gasoline, 400 gal. at 38½c.; royalite oil, 215 gal. at 27c.; freight and sales tax, $3.30; sundries, $51.17	266 52
Imperial Tobacco Co. of Canada, Montreal, cigarettes supplied Camp Hill Hospital	126 00
Industrial Co-operative Society, Ltd., Sydney, provisions supplied Moxham Hospital	406 07
Isnor Bros., Halifax, overalls, 24 suits at $6	144 00
Jardine, F. C., Kensington, 1 funeral	65 00
Jenkins, Dr. J. S., Charlottetown, travelling expenses	163 70
Jenkins, Dr. S. R., Charlottetown, professional services	290 00
Johnson, Dr. H. D., Charlottetown, professional services	134 00
Johnson, Mrs. S. A., Petite Riviere, board of late Pte. J. B. Baker and nurse	96 00
Kelley, Dr. F. W., Bridgewater, professional services	458 00
Kennedy, Dr. W. J., Musquodoboit Harbour, professional services	156 00
Kennedys', Halifax, dry goods supplied Camp Hill Hospital	61 80
Kenney, Jas. A. & Son, Barrington, 1 funeral	65 00
Kentville, Nova Scotia Sanatorium, care of military patients	190,179 02
Kerr, R. H. W., Montreal, sporting goods	88 50
Kier, Dr. E. J., Alberton, professional services	93 50
King's Fish Market Co., Sydney, fish supplied Moxham Hospital	106 06
Kingston Supply Co., Kingston, potatoes, 105 bags at $1.75	183 75
Kinsman, Dr. F. S., Truro, professional services	88 00
Kirkpatrick, Dr. E. A., Halifax, professional services	1,806 75
Kirkpatrick, Dr. H. W., Middleton, professional services	358 66
Laporte, Martin Ltd., Montreal, sundry soaps supplied Camp Hill Hospital	236 25
Larder, J. C., Sydney, fruit supplied: Moxham Hospital, $78.88; Ross Hospital, $26.63	105 51
Lawlor, Dr. F. E., Dartmouth, professional services	989 00
Lebetter, Dr. J. T., Sydney: professional services, $736.50; travelling expenses, $46.60	783 10
Lebetter, Dr. T. A., Sydney, travelling expenses	179 75
Carried forward	2,208,366 40

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$	cts.
Brought forward	2,208,366	40
B Unit, Halifax—Continued—*Unité B, Halifax*—Suite		
Le Blanc, Dr. Wm., Eastern Harbour, professional services	55	00
Leonard Fisheries, Ltd., Halifax, fish supplied Camp Hill Hospital	1,238	81
Lindsay, Dr. R. D., New Germany, professional services	63	51
Loomer, G., Advocate, nurse's services	233	40
Lovett, Dr. L. J., Bear River, professional services	95	40
Lowden & Floyd, Sydney: ambulance service, $28; 2 funerals, $107.96	135	96
Lymans, Ltd., Montreal, sundry drugs	92	75
Lynchs, Ltd., Halifax, bread and rolls supplied: Camp Hill Hospital, $1,403.71; Moxham Hospital, $121.04	1,524	75
Mack, Dr. F. G., Halifax, professional services	485	00
Maritime Electric Co., Charlottetown, electricity supplied: Convalescent Hospital, $144.10; Nurses' Home, $20.69	164	79
Maritime Market, Halifax, provisions supplied Camp Hill Hospital	4,193	74
Maritime Optical Co., Halifax, optical supplies	535	25
Martell, R. H., Halifax, optical supplies	170	00
Miles, J. F., Sydney, groceries supplied Moxham Hospital	73	21
Millar, Dr. Ross, Amherst, professional services	1,527	50
Miller, Dr. A. W., New Waterford, professional services	728	85
Moirs, Ltd., Halifax, bread and rolls supplied Camp Hill Hospital	2,162	20
Morris, Dr. C. A., Windsor, professional services	146	50
Morris, Dr. C. H., Windsor, professional services	564	50
Morse, J. E. & Co., Halifax, tea, 330 lb. at 50c	165	00
Moser-Bollong Co., Halifax: potatoes, 236 bags, $1,140.60; sundries, $15.70	1,156	30
Moxon's Pharmacy, Truro, drug supplies	348	48
Mulcahy, Miss Grace, Halifax, nursing services	75	00
Mulhall, Dr. W. H., Liverpool, professional services	60	50
Murray, Dr. D., Tatamagouche, professional services	175	40
Murray, Dr. D. A., River John, professional services	51	50
MacDonald, Dr. H. N., Whycocomagh, professional services	607	00
MacDonald, Dr. J. A., St. Peters, professional services	242	00
MacDonald, Dr. N., Sydney Mines, professional services	297	00
MacInnis, Dr. D. F., Shubenacadie, professional services	126	00
MacKay, J. R., Earltown, 1 funeral	65	00
MacKay, Dr. M. H., Sydney, professional services	78	00
MacKay, Drs. J. S. & Co., Windsor, professional services	334	50
MacKeen, J. G., Halifax, travelling expenses	109	43
MacKenzie, Dr. D. J., Louisburg, professional services	94	50
MacKenzie, E. S., New Glasgow, drug supplies	336	50
MacKenzie, Dr. S. G., Westville, professional services	555	50
MacKinnon, Miss E., Sydney, travelling expenses	80	55
MacKinnon, Dr. H., Bridgewater: professional services, $105; travelling expenses, $7.. ..	112	00
MacKinnon, Dr. W. F., Antigonish, professional services	136	00
MacKinnon, Dr. W. T. M., Amherst, professional services	115	50
MacKinnon Drug Co., Charlottetown, drug supplies	167	79
MacKintosh, Dr. A. E., Amherst, professional services	1,232	30
MacLean, Dr. E. D., Truro, professional services	1,083	34
MacLellan, E. K., Halifax, travelling expenses	89	65
MacLeod, Dr. M. G., Marble Mountain, professional services	75	50
MacNeil, Miss M. B., Sydney, travelling expenses	478	37
MacPhee, Dr. J. A., Summerside, professional services	1,107	00
MacQuarrie, C. A., Truro, sundry drugs	61	00
McCallum, W. M. & Co., North Sydney, sundry drugs	246	12
McCurdy, Dr. D. S., Truro, professional services	232	00
McDonald, Dr. D., North Sydney, professional services	1,830	50
McDougall, Dr. J. G., Halifax, professional services	72	00
McIntyre, Dr. J. D., Montague, professional services	128	75
McIsaac, Dr. J. L., Antigonish, professional services	82	00
McKay, Dr. J. W., New Glasgow, professional services	168	00
McKenzie, H. P., Blackett's Lake: buttermilk, 456 qt. at 10c.; potatoes, 30 bush. at $3.50....	150	60
McLaren, W. A., Charlottetown, doctor and nurse's fees	54	90
McLean, Dr. M. T., North Sydney, professional services	55	00
McLean Bros., North Wiltshire: eggs, 754¾ doz., $421.80; potatoes, 175 bush., $376.25; sundries, $109.54	907	59
McLellan, Dr. J. A., Sydney, professional services	739	60
Carried forward	2,236,841	19

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	2,236,841 19
B Unit, Halifax—Continued—*Unité B, Halifax*—Suite	
McLennan, Dr. S. J., Halifax, professional services	439 00
McLeod, Dr. A. C., Caledonia, professional services	68 00
McLeod, D. M., Hunter River, 1 funeral	60 00
McLeod, Dr. J. R., Port Hawkesbury, professional services	201 20
McLeod, Robt., Halifax, meat supplied Camp Hill Hospital	696 95
McLeod, Robt. & Son, Halifax, meat supplied Camp Hill Hospital	3,645 92
McMurdo, Dr. J. A., Summerside, professional services	503 00
McNally, Dr. G. J., Berwick, professional services	677 95
National Drug and Chemical Co. of Canada, Halifax, sundry drugs	723 67
Neiley, B. L., Halifax, travelling expenses	212 83
New Glasgow, Aberdeen Hospital, care of military patients	140 50
New Waterford, General Hospital, care of military patients	52 00
Nickerson & Crease, Halifax, provisions supplied Camp Hill Hospital	5,154 48
Nova Scotia Tramways & Power Co., Halifax, gas and electric service Camp Hill Hospital	6,201 25
Nova Scotia Undertaking Co., Halifax, 18 funerals	1,212 00
O'Connor, J., Summerside, 1 funeral	55 00
O'Malley, T. J., Halifax, bread, 7,833½ lb. at 7⅓c.	574 49
Palmeter, H. M., North Grand Pre, nurses' fees	146 50
Patton, Dr. W. W., Dominion, professional services	171 75
Pitman, Mrs. E., Barrington, 1 funeral	62 00
Prince Edward Island Telephone Co., Charlottetown, exchange service and messages	50 35
Proudfoot, Dr. Jas. A., Inverness, professional services	154 90
Putman, Dr. W. G., Yarmouth, professional services	70 00
Quinn, Jas., Emyvale, cartage	53 81
Randall, Dr. E. A., Truro, professional services	115 00
Rattenbury, N., Charlottetown, groceries supplied Dalton Sanatorium	172 16
Read, Dr. W. F., Digby, professional services	154 40
Rehfuss, Dr. W. N., Bridgewater, professional services	150 00
Reid, Dr. J. B., Upper Musquodoboit, professional services	75 00
Rice, Dr. F. E., Sandy Cove, professional services	257 75
Robbins, Dr. W. H., New Glasgow, professional services	352 50
Rockwell, Dr. Wm., River Herbert, professional services	53 75
Rogerson, Dr. J. A. C., Hunter River, professional services	254 00
Roop, F. H., Middleton, 1 funeral	65 00
Ross, Jas., New Glasgow, 1 funeral	65 00
Roy, A. K., Port Morien, professional services	154 50
Ryan, C. A., Windsor, sundry drugs	56 04
St. John's, Asylum for Insane, care of military patients	240 00
Sanford's Ltd., Halifax, meat supplied Camp Hill Hospital	18,578 18
Scotia Pure Milk Co., Halifax: cream, 2,903½ qt., $1,827.15; buttermilk, 2,226½ qt., $172.80; ice cream, 2,179½ qt., $953.25; milk, 81,956 qt., $12,004.96	14,958 16
Scriven, J. J., & Sons, Halifax, bread, 5,254 loaves	662 41
Seeton, R. B., & Co., Halifax: provisions supplied: Camp Hill Hospital, $6,684.20; S. C. R., Halifax, $1,243.44	7,927 64
Shatford, Dr. R. O., Londonderry, professional services	61 00
Sinclair, Dr. E. E., Summerside, professional services	60 00
Slaven's Drug Store, Sydney Mines, sundry drugs	64 54
Smith, Dr. F. P., Mill Village, professional services	92 00
Smith, Dr. G. R., Sydney, professional services	186 25
Smith, E. D., Winona, jam, 560 lb.	136 42
Smith & Proctor, Sydney: butter, 2,343 lb., $1,379.33; eggs, 2,190 doz., $1,482.90; 10 cases, $7.50	2,869 73
Sparrow, Dr. C. J., Reserve Mines, professional services	1,258 60
Sperry, J. D., Petite Rivière, 1 funeral	55 25
Sponagle, Dr. J. A., Middleton, professional services	127 25
Springhill, Cottage Hospital, care of military patients	58 50
Stairs, Wm., Son & Morrow, Halifax, sundry hardware	51 59
Sterns, E. D., Charlottetown, sundry laundry	160 93
Stevens Transportation, Halifax, cartage	54 50
Sullivan, E. F., Halifax, liquors supplied Military Hospitals	289 55
Summerside, Prince County Hospital, care of military patients	391 00
Surgical Supplies and Sundries Co., Halifax, sundry surgical supplies	312 08
Carried forward	2,308,689 42

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	2,308,689 42
B Unit, Halifax—Concluded—*Unité B, Halifax*—Fin	
Sydney Hospital, care of military patients	2,873 59
Sydney, Hamilton Memorial Hospital, care of military patients	688 50
Sydney, St. Joseph's Hospital, care of military patients	141 50
Thompson, A. A., Halifax, sundry drugs	53 80
Thompson, S. C., Halifax: 4 sheep, $60; sundry feed, $34.73	94 73
Tidmarsh, Dr. F. W., travelling expenses	114 75
Tobin, John, & Co., Halifax: groceries supplied: Camp Hill Hospital, $2,776.42; Halifax S.C.R., $1,288.02	4,064 44
Trask, B. F., Yarmouth, sundry drugs	413 01
Trites, Dr. C. B., Liverpool, professional services	897 05
United Shoe Machinery Co. of Canada, Montreal, shoemaker's supplies	57 50
Usher, Thomas, Halifax: apples, 26 brl., $130; potatoes, 88 bags, $352; sundries, $51	533 00
Walker, Dr. S. L., Halifax, travelling expenses	378 90
Western Union Telegraph Co., Halifax, telegrams	65 50
Whelan & Ferguson, Halifax: ginger ale, 1,068 doz. bottles, $1,081.80; sundries, $30.60	1,112 40
White, Miss H. St. C., Charlottetown, travelling expenses	106 95
Wolfville, Westwood Hospital, care of military patients	117 00
Wright, C. D., Charlottetown: ambulance service, $27; 1 funeral, $65	92 00
Yarmouth Hospital, care of military patients	224 56
Zink, C. C., Dartmouth, 3 funerals	210 00
Zink, David, Mahone Bay, 2 funerals	110 00
Payments $50 and under, $5,970.70; petty cash disbursements, $1,243.34	7,214 04
Salaries and wages	10,278 77
C Unit Kingston—Unité C, Kingston ($223,437.15)	
Alguire, Dr. A. R., Cornwall, professional services	818 50
Anderson Bros., Ltd., Kingston, sundry groceries and provisions	43,143 73
Anglin, S. & Co., Kingston: nut coal, 30 ton, $452.50; stove coal, 25 ton, $387.50; screenings, 45.055 ton, $138.21; hard coal, ½ ton, $5.75; sundry lumber, $29.55	1,013 51
Bell, Dr. F. J., Haliburton, professional services	506 45
Belleghem, D., Peterborough: ambulance services, $24; funeral expenses, $100	124 00
Best Drug Store, Kingston, sundry drugs	65 43
Bonnycastle, Dr. G. C., Bowmanville, professional services	90 00
Booth Fisheries Canadian Co., Ltd., Kingston, fish	468 67
Bowmanville Hospital, Bowmanville, care of military patients	160 50
Brockville General Hospital, care of military patients	179 80
Brockville Ontario Hospital, care of military patients	3,143 97
Brockville St. Vincent de Paul Hospital, care of military patients	262 64
Bushell, R. J., Bath Road: groceries supplied, Sydenham Hospital, $2,030.19; Mowat Sanatorium, $617.43; Calderwood Hospital, $85.60	2,733 22
Butler and Pridham, Ottawa: glasses, 175 pr., $916.50; lens, $28; artificial eyes, 2 at $12; repairs, $4	972 50
Buttle, Dr. W. W., Pakenham, professional services	111 80
Canadian Johns-Manville Co., Ltd., Toronto, sundry fuses and electrical supplies	95 11
Canadian Kodak Co., Ltd., Toronto, 24 doz. X-Ray plates	197 44
Canadian Packing Co., Ltd., Ottawa, sundry meats, fish and provisions	3,700 44
Carleton, C. F., Brockville, hospital charges	68 00
Carnovsky, T. R., Kingston, sundry confectioner's supplies	2,441 68
Carroll, Dr. J. L., Brockville, professional services	704 50
Chown, A. & Co., Kingston, sundry hardware and automobile accessories	164 16
Chown, A. P., Kingston, sundry surgical instruments and sick room requisites	815 72
City Dairy, Kingston: milk and cream supplied, Calderwood Hospital, $245.33; Sydenham Hospital, $4,208.10; Mowat Hospital, $3,821.21; Elm Hearst Hospital, $42.75	8,317 39
Clark's Dairy, City View, milk and cream supplied Fleming Convalescent Hospital	822 67
Cobourg Hospital, care of military patients	277 00
Cockburn, W. H. & Co., Kingston: wax, 200 lb., $118; lime, 50 lb., 50c.; twine, 16 balls, $5.70	124 20
Comstock, Aaron, Peterborough, funeral expenses	109 00
Connell, Dr. J. C., Kingston, professional services	80 00
Corbett, S. S., Kingston: funeral expenses, $353.15; use of ambulance, $16	369 15
Cornelius, John, Kingston, funeral expenses	383 00
Carried forward	2,410,995 53

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	2,410,995 53
C Unit, Kingston—Continued—*Unité C, Kingston*—Suite	
Cornwall General Hospital, care of military patient	63 50
Cornwall Hotel Dieu Hospital, care of military patients	55 00
Costello, Crowe & Bellamy, Ottawa, sundry electrical supplies	102 61
Couper, G., Portsmouth, laundry	83 64
Crawford, Dr H., Marmora, professional services	211 00
Crawford, R., Kingston: coal supplied, Mowat Hospital, $760; Golden Lion Block, $26; Sydenham Hospital, $11	797 00
Crown Laundry, Ottawa, laundry for Fleming Home	1,246 95
Cumming, Dr. J. R, Cornwall, professional services	207 00
Cunningham, W., Ottawa, groceries supplied Fleming Home	73 35
Davis, Dr. J. J., Gananoque, professional services	811 50
Dixon, M. F., Osgoode Station, nursing services	303 45
Dominion Chemical Co., Kingston, sundry drugs, chemical and surgical supplies	390 79
Dominion Fish Co., Kingston: fish supplied, Sydenham Hospital, $285.53; Mowat Hospital, $149.80; Calderwood Hospital, $23.26	458 59
Dominion Fruit Exchange, Ottawa, fruit supplied Fleming Home	305 35
Dover, Dr. H., Ottawa, professional services	345 50
Eagleson, Dr. S., Madoc, professional services	79 50
Eddy, E. B. Co., Ltd., Hull, sundry matches and paper supplies	378 90
Ewing, S. H. & Sons, Montreal: coffee supplied, Mowat Hospital, $70; Sydenham Hospital, $242.50	312 50
Frederick, Dr. E. V., Peterboro, professional services	568 75
Freeman, R. G., Prescott, funeral expenses	209 00
Frost, Dr. R. O., Minden, professional services	96 60
Fulford, Dr. C. H., Peterboro, professional services	1,844 50
Goldsmith Bros., Toronto: nitrogen, 500 gal., $15; 150 gal. oxygen, $7.50; 4 cylinders, $44	66 50
Gormley, Dr. J. C., Crysler, professional services	241 50
Graham, Dr. J., Pembroke, professional services	558 50
Granger, Geo. Portsmouth, sundry groceries	239 82
Gunn, Dr. W. J., Lancaster, professional services	60 50
Gunn, Langlois & Co., Ltd., Montreal: butter, 2,470 lb. at 56c., 50 lb. at 61c.; eggs, 2,075 doz., $1,455.40; less 175 empty egg cases returned, $87.50	2,781 60
Gunns Ltd., West Toronto: bacon, 88½ lb. at 49c.; ham, 55½ lb. at 45c.; lard, 60 lb. at 28½c.; tax, 35c	85 66
Hamilton, Dr. C. J., Cornwall, professional services	60 00
Hartz, J. F. Co., Ltd., Toronto, sundry surgical supplies	67 31
Hazelwood, Dr. B. J., Bowmanville, professional services	477 50
Hogan, Dr. J. T., Smith's Falls, professional services	72 00
Houston, Robt. C., Jordon Station, travelling	95 00
Hutchison, Dr. J. C., Grafton, professional services	95 50
Imbro, F., Ottawa, fruit supplied Fleming Home	186 10
Imperial Steam Laundry, Kingston: laundry, Elmhurst Nurses' Home, $64.30; Old Collegiate Bldg., $110.91; Mowat Sanatorium, $3,150.81; Calderwood Hospital, $169.98; Sydenham Hospital, $4,152.29	7,648 29
Ingram & Bell, Toronto, sundry hospital supplies	60 68
Irwin, Dr. J. R., Cobourg, professional services	327 00
Ivey, Dr. J. A., Cobourg, professional services	128 50
Kenny, Ralph, Ottawa, hospital treatment	75 00
Kerfoot, Dr. H. W., Smith's Falls, professional services	108 62
Kern, Ida A., Ottawa, nursing services	65 00
Kidd, Dr. E., Trenton, professional services	139 00
Kidd, Dr., G. C., Brockville, professional services	276 00
Kingston, General Hospital, care of military patients	9,034 50
Kingston, Hotel Dieu Hospital, care of military patients	2,110 00
Kingston, Ontario Hospital, care of military patients	14,289 25
Kingston Public Utilities Commission, water, gas and electricity supplied: Old Collegiate Bldg., $149.11; Calderwood Hospital, $142.32; Mowat Sanitorium, $1,145.76; Sydenham Hospital, $2,945.52	4,382 71
Laidlaw, John and Son, Ltd., Kingston: silk, 72 doz. spools, $51.84; cotton, 25 yd. at 40c.; oil cloth, 24 yd. at 75c.; tape, 3 doz. at 60c	81 64
Lapp and Wilkins, Drs., Cobourg, professional services	351 00
Lerner, E. M. and Sons, Ottawa, sundry groceries supplied Fleming Home	810 10
Lever Bros., Ltd., Toronto, soap supplied Old Collegiate Bldg., Kingston	132 66
Lindsay, Ross Memorial Hospital, care of military patients	255 00
Carried forward	2,465,302 95

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	2,465,302 95
C Unit, Kingston—Continued—*Unité C, Kingston*—Suite	
Lloyd, Dr. F. P., Cobourg, professional services	269 50
Lyman's, Ltd., Montreal, sundry drugs supplied: Sydenham Hospital, $322.21; Medical Clinic, Ottawa, $252.89; Old Collegiate Bldg., Kingston, $79.19; Medical Clinic, Kingston, $40.25; Mowat Sanitarium, Kingston, $20.66; Calderwood Hospital, Kingston, $7.97	723 17
Major, S. J., Ottawa, sundry groceries supplied: Old Collegiate Bldg., Kingston, $96; Fleming Home, Ottawa, $980.49	1,076 49
Marshalls' Hardware, Kingston, sundry hardware, paints and oils	171 80
Masoud, George, Kingston, ice cream, 172½ gal	238 50
Meighen, Dr. W. A., Perth, professional services	95 90
Millan, D. J., Kingston, bacon, ham and sundry groceries supplied: Sydenham Hospital, $358.74; Mowat Sanitarium, $47.85; Calderwood Hospital, $9.78	416 37
Miller, R. C. Oil and Supply Co., Montreal, 1 brl. linseed oil soap	70 21
Moir, Dr. A., Peterboro, professional services	72 00
Moles, Dr. E. B., Brockville, professional services	1,263 50
Moon, M. E., Portsmouth, nursing services	76 00
Morgan, Dr. W. C., Roslin, professional services	84 00
Morris, L. & Son, Bowmanville: ambulance service, $13; funeral expenses, $85.	98 00
Mowat Sanitorium Canteen, Portsmouth: tobacco, 102 lb., $175.50; cigarettes, 600, $9	184 50
Moyneur, Ltd., Ottawa, provisions supplied Fleming Home	536 20
Murphy, Dr. S. H., Renfrew, professional services	62 00
Murphy, Dr. W. S., Smith's Falls, professional services	128 00
Maclean, A., Kingston, provisions supplied: Sydenham Hospital, $1,817.58; Mowat Sanitorium, $505.34; Calderwood Hospital, $58.23; "C" Unit Stores, $48	2,429 15
Macnee & Minnes, Kingston, sundry dry goods	93 27
McArthur, Fred J., Cobourg, funeral	100 00
McFarlane & Wood, Kingston, feed and grain supplied: Sydenham Hospital, $83.84; Mowat Sanitorium, $15.10	98 94
McGlennon, Dr. A. C., Colborne, professional services	285 50
McKelvey & Birch, Ltd., Kingston, sundry hardware supplies: Sydenham Hospital, $196.75; Old Collegiate Bldg., $171.50; Mowat Sanitorium, $65.25; Elmhurst, $43.70; Golden Lion Block, $16.25; Calderwood Hospital, $4.75;	498 20
McKinley, Dr. W. W., Port Hope, professional services	1,109 75
McLean, Annie, Cambridge, nursing services	196 00
McLeod, Jas. B., Kingston, drugs and surgical goods supplied: Calderwood Hospital, $14.64; Peterboro Clinic, $24.53; Old Collegiate Bldg., $61.40; Sydenham Hospital, $79.65; S.C.R., Kingston, $262.03	442 25
McPherson, Dr. C. F., Prescott, professional services	471 30
McRae, W. R. & Co., Kingston, groceries supplied: Sydenham Hospital, $2,279.90; Mowat Sanitorium, $685.52; Old Collegiate Bldg., $498.75; Calderwood Hospital, $46.52; Fleming Home, Ottawa, $24.75	3,535 44
National Drug & Chemical Co. of Canada, Ottawa, drugs supplied: Mowat Sanitorium, $56.43; storekeeper, Ottawa, $36.94; Sydenham Hospital, $28.02; Old Collegiate Bldg., $24.19; Calderwood Hospital, $11.26; Fleming Home, $5.40.	162 24
Nesbitt, Dr. H. A., Lindsay, professional services	66 50
Olmsted, C. A. & Son, Ottawa: glasses, 57 pr., $269.65; lens, 4, $11; repairs, 50c.	281 15
Ontario Government Dispensaries, Toronto, sundry drugs supplied: Fleming Home, $98.75; Sydenham Hospital, $95.20; Mowat Sanitorium, $4.80; Calderwood Hospital, $2.98	201 73
Ottawa Artificial Ice Co., Ltd., Ottawa, ice supplied: Fleming Home, $200.55; Plaza Bldg., $10.15	210 70
Ottawa, County Carleton General Protestant Hospital, care of military patients.	10,600 45
Ottawa Dairy, Ltd., milk, cream and ice cream supplied Fleming Home	206 91
Ottawa, General Hospital, care of military patients	700 70
Ottawa, Hagar's Private Hospital, care of military patients	57 00
Ottawa, Isolation Hospital, care of military patients	915 00
Ottawa Produce Co., Ltd., Ottawa, provisions for Fleming Home	530 75
Ottawa, Royal Sanitorium, care of military patients	157 50
Ottawa, St. Luke's General Hospital, care of military patients	26,421 50
Ottawa Truss and Surgical Mfg. Co., Ottawa, sundry surgical supplies	507 83
Paine, John B. Co., Ltd., Toronto, 1 brl. linseed oil soap	60 75
Carried forward	2,521,209 60

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$	cts.
Brought forward	2,521,209	60
C Unit, Kingston—Continued—*Unité C, Kingston*—Suite		
Parke, Davis & Co., Montreal, drugs supplied: Sydenham Hospital, $122.85; Mowat Sanatorium, $86.20; Old Collegiate Bldg., $35.18; Calderwood Hospital, 70c	244	93
Parkhill, J. Y & Co., Kingston, butter supplied Mowat Hospital	117	00
Pembroke, Cottage Hospital, care of military patients	331	00
Pembroke, General Hospital, care of military patients	305	00
Peterboro, Nicholls Hospital, care of military patients	807	00
Port Hope Hospital, care of military patients	248	50
Powles, Dr. C. F. C., Shawville, professional services	65	00
Pratt, G. L., Kingston, fumigation and clearing Sydenham Hospital of cockroaches	111	38
Price's Dairy, Kingston, milk and cream supplied: Mowat Sanatorium, $1,226.12; Sydenham Hospital, $1,139.10	2,365	22
Prince, August, Wilno, funeral	100	00
Pritchard, M. R., Ottawa, nursing services	308	00
Producers' Dairy, Ltd., Ottawa, milk and cream supplied Fleming Home	738	96
Publow, Dr. C. A., Picton, professional services	290	50
Pugsley, Dingman and Co., Ltd., Toronto, soap supplied Old Collegiate Bldg	180	00
Quinns Drug Store Ltd., Ottawa, drugs supplied Fleming Home, $222.80; Plaza Bldg., $1,993.45	2,216	25
Redden, Jas. and Co., Kingston, groceries supplied Sydenham Hospital, $545.77; Mowat Hospital, $182.53; Calderwood Hospital, $7.03	735	33
Rees Bros., Kingston: confectionery supplied Sydenham Hospital, $78.63; Mowat Hospital, $61.50; Calderwood Hospital, $21.25	161	38
Reid, Jas., Kingston, funeral expenses	1,338	45
Reid, Robt. J., Kingston: ambulance services, $14; funeral expenses, $507.50	521	50
Renfrew, Victoria Hospital, care of military patients	54	50
Richardson, Dr. E. F., Campbellford, professional services	563	00
Rochester, J. L., Ltd., Ottawa: glasses, 42 pr., $203.30; lens, 8, $21	224	30
Rogers and Burney, Ottawa: ambulance services, $88; funeral expenses, $945.50	1,033	50
Ruby, Dr. H., Osgoode, professional services	169	50
Ryan, J. V., Kingston, expenses of operation	54	00
Sargeant, Dr. T. R., Sydenham, professional services	105	50
Shell Bar, Boico Supply Co., Toronto, 1 brl. boiler compound	63	00
Shouldis, A. H., Ottawa: bread, 835 loaves, $87.67; rolls, 1½ doz. at 12c	87	85
Simmons Bros., Kingston, sundry paints, oils and hardware supplies	109	94
Simpson, Dr. F. W., Napanee, professional services	237	70
Slattery, B., Ottawa, meat supplied Fleming Home	636	84
Slinn Bread Co., Ltd., Ottawa, bread supplied Fleming Home	208	75
Smith, Dr. A. A., Cornwall, professional services	99	00
Smith, Dr. T. M., Carleton Place, professional services	584	00
Smith, Dr. T. W., Hawkesbury, professional services	80	50
Smiths Falls, Public Hospital, care of military patients	135	75
Sowards Coal Co., Jas., Kingston: coal supplied, Sydenham Hospital, $804.75; Mowat Hospital, $740.84	1,545	59
Spratt, L. P., Ottawa, nursing services	84	00
Standard Bread Co., Ottawa, bread supplied Fleming Home	184	18
Stedman, Dr. L. R., Gananoque, professional services	197	00
Stewart, J. J., Kingston: glasses, 132 pr., $713.25; lens, 3, $12.35; repairs, $28.20	753	80
Swift Canadian Co., Ottawa, provisions for Fleming Home	582	27
Synthetic Drug Co., Ltd., Toronto, neodiarsenol, 250 ampoules	127	50
Tait, Nelson, Cobourg, funeral expenses	148	00
Toronto Great Lakes Oil Co., Ltd., sundry soaps and oil	153	65
Taye, R. H. and Co., Kingston: fruit and bread supplied, Sydenham Hospital, $1,626.72; Mowat Hospital, $1,019.58; Calderwood Hospital, $19.11	2,665	41
Treadgold Sporting Goods, Co., Kingston, sporting goods	55	00
Turner, Dr. H. A., Millbrook, professional services	152	00
Veterans' Cleansers' Supply Co., Toronto, floor cleaning preparations	92	80
Wade, Dr. R. J., Brighton, professional services	235	90
Walker, Dr. M. J. O., Merrickville, professional services	83	00
Wallace, Dr. D., Kemptville,, professional services	171	75
Watson, Dr. A. H. R., Port Hope, professional services	98	50
White, Dr. J. A., Lindsay, professional services	854	00
Whyte Packing Co., Brockville, eggs supplied Fleming Home ,Ottawa	218	40
Williams, Dr. C. F., Cardinal, professional services	279	96
Wilson, Dr. J. M., Belleville, professional services	310	00
Carried forward	2,545,835	34

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse** —Suite	$ cts.
Brought forward	2,545,835 34
C Unit, Kingston—Concluded —*Unité C, Kingston*—Fin	
Wright, Dr. C. E., Picton, professional services	64 00
Payments $50 and under, $3,516.52; petty cash disbursements, $1,427.64; postage, $6.75	4,950 91
Salaries and wages	11,118 25
D Unit, Toronto—Unité D, Toronto ($1,088,563.49)	
Abso-Pure Ice, Ltd., Hamilton, ice supplied military hospital	73 78
Acme Electro Plating Co., Toronto, surgical supplies	77 25
Acme Glove Works, Ltd., Montreal, gloves, 497 pr	1,992 88
Ahearn & Soper, Ltd., Ottawa, lamps, 13,104	3,507 46
Aikenhead Hardware, Ltd., Toronto, sundry hardware	680 68
Aikins, Dr. W. H. B., Toronto, professional services	600 00
Ainslee, Sherman F., Toronto, hardware supplies	451 73
Allan, T. B., Toronto, military treatment	92 50
Ames-Holden-McCready, Ltd., Toronto, boots, 14 pr	124 65
Anchor Packing Co., Montreal, packing	54 02
Anglo Canadian Leather Co., Toronto, leather, 4,080 lb	3,185 39
Armour & Co., Toronto, groceries supplied Davisville Hospital	81 89
Armstrong Cork & Insulation Co., Montreal, sundry cork lifts	687 86
Armstrong & Pafford, Ltd., Toronto: groceries supplied, Brant Hospital, $37.38; Euclid Hall, $34.75; Davisville Hospital, $8.80	80 93
Art Metropole, Toronto, draughtsmen's supplies	55 10
Arthur, W. F., Toronto, travel	579 68
Ash, Claudius, Sons & Co., Toronto, dental supplies	934 22
Austin, D. A. & Son, Simcoe, 1 funeral	100 00
Authors, Cox & Honger, Toronto, surgical supplies	200 50
Authors & Cox, Toronto, surgical supplies	584 85
Baillargeon, J. B., Montreal, cartage	437 01
Bain, A. G. & Co., Hamilton, groceries supplied Brant Hospital	92 92
Baines & David, Toronto, iron and steel supplies	539 36
Ball, J. W., Hamilton: bread, 722 loaves, $84.14; buns, 2 doz., 80c	84 94
Barker, M. W., Sharon, potatoes, 75 bags at $4	300 00
Barnes, Mrs. Jane, Toronto, 1 funeral	100 00
Barr, Miss L. C., Toronto, nursing services	59 50
Barrie, Royal Victoria Hospital, care of military patients	873 00
Barton, Mrs. D., Toronto, rental of room, 17 weeks	51 43
Bates & Dodds, Toronto, 5 funerals	410 00
Bates-McPherson, Toronto, electrical supplies	303 50
Bathurst Cartage and Storage Co., Toronto, cartage	81 96
Bauer & Black, Ltd., Toronto, sundry medical supplies	185 76
Beal Bros., Toronto, shoemaker's supplies	1,241 80
Beardmore & Co., Toronto: leather, 5,217 lb., $4,600.64; sundries, $288.97	4,889 61
Beardmore Belting Co., Toronto, sundry leather supplies	78 78
Beaton, Dr. B. B., Whitby, professional services	81 50
Beck, C., Manufacturing Co., Toronto, 76 cases	175 80
Bedingfield, A., Toronto, travel	228 80
Belding-Corticelli, Toronto, needlework novelties	341 25
Bell Telephone Co., Toronto, exchange service and messages	383 40
Belle Ewart Ice Co., Toronto, ice, 4,531 cwt	1,568 75
Bickle, Mrs. W. J., Toronto, nurses' wages while attending Lieut. G. B. Bickle	345 00
Bickle, Wm., Toronto, funeral expenses late Lt. G. B. Bickle	100 00
Bickley, Walter H., Toronto, 2 funerals	175 00
Bind, Edward, Toronto: glasses, 146 pr., $621.50; repairs, $43.55	665 05
Binns, G. A., Newmarket, hardware supplies	55 85
Blachford & Son, Hamilton, 24 funerals	1,873 01
Boeckh Co., Toronto, brushes, 13 doz	106 26
Bonner's, Toronto, extermination of vermin, 16 m	163 00
Booth-Coulter Copper & Brass Co., Toronto, sundry castings and supplies	130 46
Bowes Co., Toronto, canned goods, 436 cases	2,645 12
Bowman, Dr. F. B., Hamilton, gasoline allowance	120 00
Bowman, Dr. G., Penetanguishene, professional services	117 00
Boyd, H. B., Bronte: potatoes, 24 bags, $66; sundries, $41.25	107 25
Boyes, B. H., Vancouver: travel, $122.06; X-Ray examination, $10	132 06
Bragg, Dr. N. W., Brantford, professional services	89 00
Brantford, General Hospital, care of military patients	488 50
Carried forward	2,595,935 50

Care of Patients and Limb Factory Operations—Continued $ cts
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

Brought forward 2,595,935 5-

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite

Brawley, Mrs. G., Toronto, rental of rooms, 113 wk	339 12
Breckenridge, R. A., Owen Sound, 2 funerals	200 00
Breithaupt Leather Co., Kitchener, leather, 14,547 lb	9,939 47
Brereton, Dr. E. L., Barrie, professional services	205 50
Bristol Somerville & Co., Hamilton, groceries supplied Brant Military Hospital	2,263 56
British Aluminum Co., aluminum sheet, 310½ lb	147 81
Brock, W. R. Co., Toronto, dry goods supplies	130 50
Broddy, Dr. W. A., Port Rowan, professional services	104 50
Brophy Umbrella Co., Toronto, canes, 22 doz	132 00
Brown Bros., Hamilton, 6 funerals	487 25
Brown, L., Toronto, funeral expenses late Peter Brown	100 00
Brownlee, J. Herb., Owen Sound, sundry drugs	91 55
Brown's Copper and Brass Rolling Mills, Toronto, brass, 436 lb	144 29
Bryson, Miss B. E., Toronto, nursing services	140 00
Buddo, D. S., Toronto, repairing time clocks and supplies	88 40
Buist, L. O., Hamilton: ice cream, 62 gal., $68.20; express, $2.80	71 00
Burdett, Mrs. S., Toronto, funeral expenses late H. Burdett	100 00
Burke Bros., Hamilton, ice cream, 305 gal	457 50
Burlington Bakery, Burlington, bread supplied Brant Hospital	52 00
Burlington, Town of: pumping sewage, Brant Hospital, $1,281.50; water service, $1,617.12	2,898 62
Burroughs, Wellcome & Co., Montreal, sundry drugs	117 50
Burt, Dr. G. S., Owen Sound, professional services	594 04
Bury, Robert & Co., Toronto: lumber, 1,222 ft., $283.98; cartage, $1.50	285 48
Byrne, Edward J., Barrie, 1 funeral	100 00
Campbell Drug Co., North Bay, sundry drugs	233 80
Campbell's Drug Store, Owen Sound, sundry drugs	220 30
Campbell, Dr. F., Hepworth, professional services	52 50
Canada Bread Co., Hamilton: bread, 31, 595 lb., $2,231.93; rolls, 44 doz., $4.40	2,236 33
Canada Bread Co., Toronto: bread, 32, 812 lb., $2,121.03; rolls, 686 doz., $86.06	2,207 09
Canada Brokerage Co., Toronto, groceries supplied: Brant Hospital, $481.24; Christie St. Hospital, $1,393.79; Davisville Hospital, $1,433.46; Euclid Hall, $8.88	3,317 37
Canada Label & Webbing Co., Toronto, labels, 8,242	123 86
Canada Last Co., Preston, lasts, 228 pr	442 82
Canada Paint Co., Toronto, sundry oils, paints, etc	159 71
Canadian Ammonia Co., Detroit, ammonia supplied Davisville Hospital	110 62
Canadian Bag Co., Toronto, bags, 1,968	87 77
Canadian Billings & Spencer, Welland: dies and tools, $392; forging, 4,251, $854.87; side irons, 2,023, $324.06	1,570 93
Canadian Fairbanks-Morse Co., Toronto, sundry hardware supplies	886 89
Canadian General Electric Co., Toronto, sundry electrical supplies	94 91
Canadian Hanson & Van Winkle Co., Toronto, sundry electrical supplies	296 25
Canadian Industrial Alcohol Co., Montreal: methylated spirits, 176.9 gal., $176.90; 3 drums, $50.24	227 14
Canadian Johns-Manville Co., Toronto, sundry supplies	67 43
Canadian Kodak Co., Toronto: X-Ray plates, 1,991 doz., $7,759.79; X-Ray films, 568 boxes, $592.38; sundries, $685.27	9,037 44
Canadian Laundry Machinery Co., Toronto, laundry machinery	56 00
Canadian National Express Co., Toronto, express charges	1,818 84
Canadian National Railways, Toronto, express charges	993 86
Canadian Optical Co., Toronto, sundry optical supplies	496 61
Canuck Supply Co., Montreal: grease, 374 lb., $130.90; sundries, $15.75	146 65
Cargin, R., Toronto, travel	50 90
Carnahan's Drug Stores, Toronto, sundry drugs	188 95
Carneth, Drs. Geo. H. & W. H., Toronto, professional services	531 00
Cataract Refining Co., Toronto, sundry supplies	104 66
Chapleau, Lady Minto Hospital, care of military patients	108 50
Chaput, L. Sons & Co., Montreal: brandy, 36 cases, $1,473; marmalade, 24 tins, $24	1,497 00
Chartres, Miss F., Toronto, travel	145 65
Chemical Products of Canada, Toronto, drugs	66 55
City Dairy, Toronto, milk supplied: College St. Hospital, $720.07; Davisville Hospital, $13,165.02; Dominion Orthopaedic Hospital, $5,938.03; Euclid Hall, $1,640.76; Newmarket Military Hospital, $1,543.17; Spadina Hospital, $3,730.77	26,737 82
Carried forward	2,669,442 05

Care of Patients and Limb Factory Operations—Continued $ cts.
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

Brought forward	2,669,442	05
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite		
City Laundry, Hamilton, sundry laundry	786	70
Clarke, A. R. & Co., Toronto, leather, 12,008½ ft.	6,164	34
Clarke, D., Orillia, 2 funerals	125	00
Clark, John, Dunnville, 1 funeral	100	00
Club Coffee Co., Toronto, coffee, 500 lb. at 36c.	180	00
Cobalt Mines Hospital, Cobalt, care of military patients	278	00
Colbeck, Dr. W. K., Welland, professional services	1,036	45
Collingwood, General and Marine Hospital, care of military patients	992	00
Conger Lehigh Coal Co., Toronto: coal, 4 tons, $66; bags, 33, $8.25	74	25
Connors, Chas. A., Toronto, 1 funeral	100	00
Consolidated Optical Co., Toronto, optical supplies	536	60
Consumers Box and Lumber Co., Toronto, 10 boxes	55	00
Consumers' Gas Co., Toronto: gas supply, $7,000.24; heaters, 2 at $90; repairs and supplies, $20.75	7,200	99
Cook, Dr. W. J., Sudbury, professional services	151	79
Cooke & Boulton, Toronto, floor wax, 200 lb. at 40c.	80	00
Cooke, H. & Co., Orillia, sundry drugs	239	00
Corrugated Paper Box Co., Toronto, boxes, 1,618	555	27
Cosby, A. H., Gravenhurst, 1 funeral	100	00
Coulthard, R. W., Toronto, travel	316	06
Craig, Cowan Co., Toronto, gloves, 81 sets	346	03
Craig, Ross J., Toronto, funerals, 66	6,090	50
Crawford, Dr. J. C. A., Haileybury, professional services	65	50
Culverhouse Optical Co., Toronto, optical supplies and repairs	2,276	25
Cunningham, Dr. J. D., Alliston, professional services	96	50
Currey, Dr. D. V., St. Catharines, professional services	418	14
Customs and Inland Revenue, Dept. of, Ottawa: methylated spirits, 1 drum, $82.14; 1 drum, $15	97	14
Dalton Spice Co., Toronto, groceries supplied: Brant Hospital, $593.47; Davisville Hospital, $686.76; Euclid Hall, $46.67; Orthopaedic Hospital, $1,078.66; Spadina Hospital, $50.05	2,455	61
Davis Leather Co., Newmarket, leather, 17,962½ ft.	15,629	47
Davis, Mrs. C. R., Toronto, rental of rooms	70	72
Davis, J. C., Toronto, travel	60	00
Davis & Henderson, Toronto, charts, 5,000	76	25
Dean, Mrs. Toronto, rental of rooms	375	00
Dempster, Jas., Toronto: bread, 21,202 loaves, $4,520.21; cookies, 94 doz., $11.28; rolls, 1,555 doz., $233.42	4,764	91
Dental Co. of Canada, Toronto, sundry dental supplies	212	80
De Vilbiss Manufacturing Co., Windsor, atomizers and supplies	312	93
Diamond State Fibre Co., Toronto, fibre rod, 204 ft.	52	14
Digby, Dr. R. L., Brantford, professional services	171	00
Digby, Dr. R. W., Brantford, professional services	564	00
Doheny, Miss M. M. J., Toronto, nursing services	133	00
Dominion Canners, Ltd., Hamilton, canned goods	149	44
Dominion Glass Co., Wallaceburg: king ovals, 283 gr., $1,948; sundries, $20	1,968	00
Dominion Rubber System, Montreal: cane tips, 1,250, $91.26; crutch tips, 2,322, $761.68; heels, 864 pr., $140.48; moulded rubber, 1,000 ft., $300; sundries, $265.96	1,559	38
Dominion Sugar Co., Chatham: sugar, 345 bags, $7,138.37; sundries, $35.90	7,174	27
Dominion Textile Co., Montreal, duck, 2,005¼ yd. at 29½c.	591	55
Douglas, J. H., Toronto, travel	61	70
Doyle, M., Fish Co., Toronto, fish supplied: Brant Hospital, $1,663.34; College Hospital, $144.56; Davisville Hospital, $1,459.56; Euclid Hall, $93.05; Newmarket Hospital, $132.65; Spadina Hospital, $721.35	4,214	51
Drummond, McCall & Co., Toronto, sundry steel supplies	228	99
Dufresne & Locke, Ltd., Maisonneuve, boots, 1,259 pr.	9,554	32
Dunlop Tire & Rubber Goods Co., Toronto, sundry rubber supplies	113	30
Dunville, Haldimand War Memorial Hospital, care of military patients	473	00
Dwyer Estate, James, Hamilton, 1 funeral	100	00
Eaton Co., T., Toronto: accousticons, 6, $410; gloves, 186 pr., $357.08; towels, 41⅝ doz., $375; sundries, $15.25	1,157	33
Eby-Blain, Toronto, groceries supplied: Brant Hospital, $2,223.10; College St. Hospital, $365.15; Davisville Hospital, $4,059.15; Euclid Hall, $830.80; Newmarket Hospital, $248.69; Orthopaedic Hospital, $219.73; Spadina Hospital, $1,862.65; 185 Spadina Ave., $175.71	9,984	98
Carried forward	2,760,112	16

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	2,760,112 16
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Eckardt, H. P. & Co., Toronto, groceries supplied: Brant Hospital, $133.59; Davisville Hospital, $439.86; Euclid Hall, $422.90; Newmarket Hospital, $3.65; Orthopaedic Hospital, $994.95; Spadina Hospital, $2.80; 185 Spadina Ave., $342.68	2,340 43
Eddy, E. B. Co., Hull: matches, 12 cases, $170.51; paper, 7 rolls, $20.14; toilet paper, 128 cases, $1.027.06; towels, 106 cases, $1,110.08; serviettes, 400 M, $450	2,777 79
Elder Flour Mills Co., Toronto, flour, 150 brl	1,726 38
Elder, Geo. T. Milling Co., Elder's Mills, flour, 12½ brl	128 13
Electrical Maintenance and Repairing Co., Toronto, sundry supplies	79 83
Elite Mfg. Co., Montreal, aprons, 300	441 00
Ellis, H., Toronto: ambulance, $9; funerals, 4, $340.25	349 25
Evans, Dr. D. T., Cochrane, professional services	130 70
Fallis, Dr. L. C., Shelbourne, professional services	1,059 90
Farquharson, Dr. C. D., Agincourt, professional services	304 00
Fee, John J., Toronto: butter, 22,184 lb., $12,701.65; cheese, 175 lb., $47.25; eggs, 44,391 doz., $30,098.20	42,847 10
Ferguson, Rev. J. J., Toronto, funeral expenses late J. A. A. Ferguson	100 00
Firstbrook Bros., Toronto, packing cases, 72	181 20
Firth, Thos., & Sons, Toronto, sundry steel supplies	126 52
Fletcher, Dr. D. R., Toronto, professional services	82 00
Fort William, McKellar General Hospital, care of military patients	52 80
Fowler, C. H., Toronto, repairs to surgical instruments	728 00
Frank & Bryce, Toronto, thread, 42 lb.	129 23
Fraser, Miss I., Toronto, nursing services	105 00
Fraser, Mrs. J. K., St. Catharines, 1 funeral	100 00
Frost, Charles E., & Co., Montreal, sundry drugs	73 74
Fulford, Dr. C. H., Peterboro, professional services	203 90
Fuller, D. C., Toronto: drugs, $24.70; travel, $41.85	66 55
Gallagher & Co., Toronto, fruit and vegetables supplied Newmarket Hospital	298 75
Galloway, Dr. J., Beaverton, professional services	62 00
Garner, H. A., Paris, sundry drugs	56 85
Gas Processes, Toronto: oxygen, 19 tanks, $30.50; rental of tanks, $32.75	63 25
Gendron Mfg. Co., Toronto, furniture repairs	175 50
Gerrie, George, Midland, sundry drugs	197 43
Gibson's Market, Hamilton, provisions supplied Hut Hospital	1,349 21
Gill & Fortune, Trenton, lumber, 1,014 ft.	101 40
Gillett, E. W., Co., Toronto, lye, 17 cases	94 42
Goodyear Tire & Rubber Co., Toronto, sundry rubber supplies	106 43
Gould, Harriet, Toronto, funeral expenses late H. W. R. Gould	100 00
Gould, Dr. W. J. H., Paris, professional services	1,413 35
Grahams, Ltd., Belleville, vegetables, 5 cases	51 64
Grand Trunk Railway System, Toronto, freight	168 19
Gravege Manufacturing Co., Toronto, liquid graphite, 4 brl	216 00
Gravenhurst, Calydor Sanatorium, care of military patients	17,682 25
Green, M., Burlington, cutting and hauling 250 t. ice	587 50
Grenadier Ice & Coal Co., Toronto, ice supply	329 50
Gunns, Ltd., Toronto, provisions supplied: Brant Hospital, $949.50; Central Military Hospital, $148.27; Christie St. Hospital, $1,754.46; College St. Hospital, $544.25; Davisville Hospital, $5,789.77; Euclid Hall, $553.14; Newmarket Hospital, $102; Spadina Hospital, $1,301.12	11,142 51
Gurney-Massey Co., Montreal, kitchen utensils	80 60
Gutta Percha & Rubber, Ltd., Toronto: heels, 8,457 pr., $1,430.89; sundry supplies, $358.39	1,789 28
Haileybury, Providence General Hospital, care of military patients	852 65
Hamilton Cataract Power, Light and Traction Co., electricity supplied Brant Military Hospital	3,324 40
Hamilton Dairy Co., Hamilton, milk supplied: Brant Hospital, $4,654.88; Hut Hospital, $53.50	4,708 38
Hamilton Health Association, care of military patients	63,915 41
Hamilton, Mount Hamilton Hospital, care of military patients	170 00
Hamilton Hydro-Electric System, lighting	231 02
Hamilton, Ontario Hospital, care of military patients	9,107 64
Hamilton Whip Co., Hamilton, canes, 318	166 66
Hanger Standard Limb Co., Toronto: buckles, 2,880, $115.20; crutches, 144 pr., $180	295 20
Carried forward	2,933,082 13

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	2,933,082 13
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Harper, Wm., Toronto, Customs duties	287 20
Harriman, Dr. L. E., Gravenhurst, professional services	139 00
Harris Abattoir Co., Toronto, provisions supplied: Brant Hospital, $7,927.19; Central Military Hospital, $1,057.42; Davisville Hospital, $8,885.42; Euclid Hall, $1,318.83; Newmarket Hospital, $1,320.08; Spadina Hospital, $3,966.79; 185 Spadina Ave., $8,676.89	33,152 62
Hartley, A. J., Burlington, making uniforms, etc.	65 00
Hartman, Dr. H. N., Meaford, professional services	55 50
Hartz, J. F., Co., Toronto, surgical supplies	5,253 97
Harvie, Dr. H. H., Coldwater, professional services	468 20
Hatch Mfg. Co., Whitby: buckles, 65 gross, $130.60; snaps, 51 gross, $280.20	410 80
Hayner, M. C., Co., Rochester, disinfectant, 25 gal.	75 00
Heming, Dr. F. H., Meaford, professional services	80 00
Henderson, Dr. A., Hamilton, travel	110 00
Henderson, H., Gravenhurst, maintenance at cottage sanatorium	572 50
Hillock, Frank, Toronto, sundry lumber supplies	211 00
Hillock, John, & Co., Toronto, lumber, 642 ft.	230 16
Hinds, Dr. F., Orillia, professional services	207 50
Hobart Mfg. Co., Toronto, sundry kitchen supplies	57 05
Hodgson, G. A., & Co., Toronto: soap, 675 lb., $115.95; sundries, $32.73	148 68
Holditch, Miss L. F., Toronto, nursing services	80 00
Hollinger Consolidated Gold Mines, Ltd., Timmins, hospital maintenance W. P. Falck	56 00
Hood, Wm., Port Hope, stump stockings, 25,601	21,028 31
Horner, Frank W., Montreal, sundry drugs	920 60
Hudson-Parker, Toronto: coats, 44, $97.68; pants, 44 pr., $88	185 68
Hughton, Dr. J. M., Grimsby, professional services	56 00
Humphreys, Frank F., Hamilton: groceries supplied, Military Hospital, $454.25; voucher outstanding, $209.14	663 39
Hutton, Dr. R. L., Brantford, professional services	1,602 50
Imperial Oil, Ltd., Toronto: cylinder oil, 59 gal., $47.62; royalite oil, 240 gal., $65.17; stanolax, 113 gal., $250.50; barrels, 4, $40; sundries, $82.79	486 08
Imperial Optical Co., Toronto: optical bench, $550; sundries, $32.70	582 70
Independent Silk, Ltd., Montreal, laces, 200 gross	380 00
Ingram, Albert, Toronto, funeral expenses	100 00
Ingram & Bell, Toronto, medical and surgical supplies	4,501 43
Inland Revenue Collector, Toronto, customs	580 80
Irwin, Dr. J. H., Collingwood, professional services	70 50
Jackson, Dr. G. F., Haileybury, professional services	721 75
Jackson, Potts & Co., Toronto, custom fees	642 77
Jacobi, Philip, Toronto, shoemakers' supplies	70 00
James, F. T., Co., Toronto, fish supplied: Brant Hospital, $636.17; College Hospital, $29.75; Davisville Hospital, $989.78; Dominion Orthopædic Hospital, $1,233.98; Euclid Hall, $92.26; Newmarket Hospital, $118.13; Spadina Hospital, $153.22	3,253 29
James, Dr. M., Mattawa, professional services	198 10
Jamieson, Dr. D. B., Durham, professional services	225 35
Johnson & Johnson, Montreal, surgical supplies	6,700 33
Johnston, H. B., & Co., Toronto, leather, 14,948 ft.	9,860 34
Johnston, Jas. C., Toronto, travel	351 00
Johnston, D. M., Curry Co., Toronto, funeral	115 00
Jones Box and Label Co., London, powder boxes, 45 gross	98 60
Jones, Dr. W., Toronto, professional services	60 00
Kemp, Mrs. E., Toronto, funeral expenses late G. O. Kemp	100 00
Keystone Products, Toronto, sundry steel	109 17
Kilgour Bros., Toronto, paper, 10 reams	68 17
Kinsey, W. W., Co., Bracebridge, funeral expenses	99 80
Knowles, G. H., Newmarket, groceries supplied to hospital	400 71
Kopman, D., & Co., Toronto, wiping cloths, 400 at 16c	64 00
Labatt, J., London, stout 6 cases	133 50
La Bine, Miss R., Toronto, nursing 11 d. at $5	55 00
Laidlaw, R., Lumber Co., Toronto, sundry lumber	135 43
L'Air Liquide Society, Toronto: oxygen, $240.30, rental of cylinders, $38.02; sundries, $71.95	350 27
Lambe, H., & Co., Toronto, tea, 82 chests	1,957 20
Laxton & Landon, Toronto, laxton hooks, 60 at $16	960 00
Carried forward	3,032,630 08

Care of Patients and Limb Factory Operations—Continued
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

	$	cts.
Brought forward	3,032,639	98
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite		
Leckie, J., Toronto, duck, 100 yd	135	00
Leeds, Dr. J. H., Wellandport, professional services	91	75
Leonard, Dr. S. C., Hanover, professional services	706	55
Lever Bros., Toronto, soap, 162 cases	887	14
Lewis, Rice & Son, Toronto, sundry hardware	663	16
Lewis, Dr. W. A., Barrie, professional services	920	30
Libby, McNeill & Libby, Toronto, sundry canned goods	362	82
Linde Canadian Refrigeration Co., Montreal: ammonia, 102 lb., $41.82; cylinders, 2, $40	81	82
Lindley, J. A., Burlington, potatoes, 25 bush	82	50
Linkert, H. C., Bros., Hamilton: bread, 16,422 lb., $1,072.20; rolls, 123 doz., $17.22	1,089	42
Lister, G., Toronto: fruit and vegetables supplied the following hospitals, College St., $390.70, Davisville, $7,524.27, Euclid Hall, $1,684.75, Spadina Ave., $300.80	9,900	52
Little, Dr. A. E., Owen Sound, professional services	1,296	00
Longdon, F., & Co., Toronto, surgical supplies	208	58
Lord & Burnham Co., St. Catharines: grate bars, 2, $13.26; express, $40.20	53	46
Luke Burial Co., Oshawa: funerals, 3; ambulance, $9	209	00
Lyall, W. M., Toronto, travelling expenses	228	40
Lyman Bros., & Co., Toronto, sundry drugs and supplies	3,046	66
Lyman Tube & Supply Co., Montreal: steel tubes, 1,199 ft., $286.54; express, $3.82	290	36
Lymans, Ltd., Montreal, sundry drugs	2,099	59
Lynes, J. H., Orillia, travelling expenses	84	40
Lytle, T. A., Toronto, sweet gherkins, 100 gal	275	00
Mahn, M. J., Soo, 1 funeral	100	00
Malcolm, Edward, Brantford, hospital expenses, etc., late C. O. Malcolm	116	95
Mallinckrodt Chemical Works, Montreal, sundry drugs	1,249	85
Mandeville, Miss Agnes, Singhampton, nursing services	142	75
Maple Leaf Milling Co., Toronto, flour, 10 bags	51	20
Maritime Fish Corporation, Montreal, chicken haddies, 25 cases	225	00
Marter, H. H., Gravenhurst, 2 funerals	200	00
Mattawa, General Hospital, care of military patients	192	50
Matthews, A., Toronto, sundry repairs	92	78
Matthews, Fred. W., Co., Toronto, 1 funeral	100	00
Medland Bros., Toronto, groceries supplied: Brant Hospital, $1,572.63; Davisville Hospital, $1,797.45; Orthopaedic Hospital, $2,182.09; Euclid Hall, $437.79; Newmarket Hospital, $41.15; 185 Spadina Ave., $411.14	6,442	25
Merck & Co., Montreal, sundry drugs	285	71
Midland, St. Andrews Hospital, care of military patients	231	00
Might, Miss S. E., Toronto, nursing services	95	00
Miles, Arthur W., Toronto: ambulance, $63; 1 funeral, $100	163	00
Milligan, H., Toronto, travel	316	25
Mills, J. G., Toronto, military treatment	153	00
Mimico, Ontario Hospital, care of military patients	1,870	18
Minardus, Miss E., Gravenhurst, travel	79	35
Miner Rubber Co., Toronto, heels, 912	93	10
Misner, Miss L. E., Port Dover, nursing services	85	00
Mitchell, Dr. E. W., Cobalt, professional services	552	65
Montgomery, N., Toronto, funeral expenses late R. Montgomery	75	00
Moore, Dr. H. H., Timmins, professional services	145	72
Morrison, Mrs. S., Guelph, hospital expenses, A. E. Morrison	127	00
Morrison, Dr. T., Hamilton, travel	360	00
Morrow, John, Screw and Nut Co., Ingersoll, brass nuts, 10,250	166	42
Moyer's Grocery Store, Hamilton, provisions supplied Hut Hospital	276	61
Muirhead, A. Co., Toronto, glue, 560 lb	207	20
Murdock, Mrs. M., Toronto, funeral expenses late J. L. P. Murdock	100	00
Murphy, John, Newmarket, cartage	70	00
Murray, Dr. H. G., Owen Sound, professional services	192	50
Muskoka, City Sanatorium, care of military patients	59,579	70
Myers, Mrs. J. R., Thessalon, funeral expenses late J. R. Myers	100	00
Mac Beth, Dr., Toronto, travelling expenses	180	00
MacCallum, Miss N. C., Toronto, nursing 2 wk	56	00
MacDonald, Mfg. Co., Toronto, sundry containers	135	61
MacDonald, Dr. H. M., Oshawa, professional services	1,208	85
Carried forward	3,131,160	64

Care of Patients and Limb Factory Operations—Continued
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

	$ cts.
Brought forward	3,131,160 64
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
MacDonald, Dr. J. D., Huntsville, professional services	565 00
MacDonald, N., Toronto, sundry supplies	417 53
MacDonald, Dr. W. J., St. Catharines, professional services	74 50
MacDonald, Miss O. M. B., Toronto, travelling expenses	50 65
MacKay, Gordon & Co., Toronto, canvas, 1,240 yd. at 38c	471 20
MacKenzie, Dr. D. W., Victoria Harbour, professional services	90 00
MacLaren Imperial Cheese Co., Toronto, cheese	50 68
MacLennan, Dr. D. N., Toronto, professional services	155 00
MacLennan, Dr. D. S., New Toronto, professional services	131 40
McCall & Co., St. Williams, funeral expenses	100 00
McCammon, J. P., Paris, funeral expenses	100 00
McCart, W. J., & Co., Toronto, fruit and vegetables supplied Dominion Orthopaedic Hospital	1,220 08
McClinton, Dr. W. S., Midland, professional services	641 50
McGhee, Dr. A. G., Cayuga, professional services	248 35
McIntosh, Dr. W. A., Simcoe: professional services, $1,655.20; postage, $11.67.	1,666 87
McKinley, Dr. W. W., Port Hope: professional services, $151.50; postage, 97c.	152 47
McKinnon, A. A., Toronto, potatoes, 125 bags	700 00
McLarens, Ltd., Hamilton, groceries supplied: Brant Hospital, $9.34; College St. Hospital, $49.08; Davisville Hospital, $124.80, Euclid Hall, $4.50, Newmarket Hospital, $63.24, Spadina Hospital, $21.75	272 71
McLaughlin, J. J., Toronto, beverages supplied: Christie St. Hospital, $283.60, Spadina Hospital, $18.12	301 72
McLay, Dr. J. F., Grimsby, professional services	615 70
McLean, Dr. J. R., Sault Ste. Marie, professional services	644 70
McMurchy, Dr. A. H., North Bay, professional services	122 50
McPhee, Dr. J. D., Port McNichol, professional services	175 00
McPhee, Dr. S. P., Midland, professional services	54 00
Nash, Maurice R., Toronto, 1 funeral	100 00
Nasmiths, Ltd., Toronto, bread supplied: College Military Hospital, $246.89; Davisville Hospital, $743; Euclid Hall, $142.65; Newmarket Hospital, $669.55; Spadina Hospital, $605.84	2,407 93
National Acme Co., Montreal, brass nuts, 1 case	65 91
National Drug and Chemical Co., Toronto, sundry drugs	1,930 63
National Refining Co., Toronto, sundry dental supplies	402 65
Nerlich & Co., Toronto, saucers, 105 doz	114 45
Nettleton, Dr. J. M., Toronto, travel	50 45
New Liskeard, Lady Minto Hospital, care of military patients	270 00
Newmarket, Town of: electricity, $335.77; water supply, $318.98	654 75
Newmarket, King George Hotel, meals, 346 at 75c	259 50
Niagara Falls, General Hospital, care of military patients	101 25
Nicholson Laboratories, Toronto, vaccine	108 00
Nixon, R. H., Mt. Dennis, sundry drugs	127 55
North Bay, Queen Victoria Memorial Hospital, care of military patients	180 50
Office Specialty Mfg. Co., Newmarket: cupboard section, $31.50; steel section, $55; steel uprights, 3 at $65.50; Gov't. Sales Tax, 50c.; sundries, $27.25; less discount, $31.02	279 73
O'Keefe Brewery Co., Toronto: ginger ale, 134 cases (268 doz.) at $2.62; sundries, $25.27; less bottles and cases returned, $34.40	341 95
Ontario Cork Co., Toronto: cork wood, 302 lb. at 46c.; Gov't. Sales Tax, 92c.	139 84
Ontario Government Dispensaries, Toronto: alcohol, 12 cases, $458.85; ale, 18 cases at $16.50; champagne, 3 cases, $171; Guinness stout, 47 cases, $681.20; Labatt's stout, 40 cases, $180; whiskey, 2 cases, $48; Port wine, 5 cases at $30	1,986 05
Ontario Lime Co., Toronto: plaster, 43½ brl., $280.50; sundries, $14	294 50
Ontario Metal Products Co., Toronto, bronze, 179 lb. at 32c	57 28
Ontario Provincial Board of Health, Toronto, specimens examined and vaccines prepared	700 00
Ontario Rubber Co., Toronto: tubing, 650 ft. $49; sundry supplies, $22.10	71 10
Orillia General Hospital, Orillia: maintenance and treatment of patients, 114 d.	178 75
Orillia Ontario Hospital, maintenance and treatment of patients	262 50
Oshawa Hospital, maintenance and treatment of patients	172 40
Otton, Dr. S. W., Newmarket, medical services	238 50
Carried forward	3,151,678 37

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	3,151,678 37
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Owen Sound General and Marine Hospital, maintenance and treatment of patients.	836 75
Paine, John B., Toronto: cotton duck, 50 yd. at 81c.; sundry chemicals, $24.35....	64 85
Parisian Laundry Co., Toronto, laundry	456 84
Parisian Sanitary Laundry, Hamilton, laundry	131 19
Park, Davis & Co., Walkerville: antidiphth. serum, 44 vials, $41.20; culture media, 72 tubes, $17.28; chloride solution, 401 oz., $324.53; Easton's syrup, 20 gal., $150; liquid taka diastase, 2 gal., $26.86; palatol, 50 gal., $162.50; kegs, 2, $7.70; sundry drugs and supplies, $482.46; less goods returned, $39.24; less discount, 65c	1,172 64
Parke & Parke, Hamilton: thigh leggings, 6, $73.50; trusses, 5, $67; sundry surgical appliances, $389.65	530 15
Parkers Dye Works, Toronto, dyeing quilts, 211	158 25
Parmenter & Bullock Co, Gananoque: copper rivets, 175 lb., $88.75; copper nails, 1 lb., $1.36; less freight allowance, 28c	89 83
Parry Sound General Hospital, maintenance and treatment of patients	89 25
Parry Sound, St. Joseph's General Hospital, maintenance and treatment of patients	221 50
Patrick, W. G. & Co., Toronto: H. P. sauce, 144 doz. at $3.75; less discount, $81..	459 00
Patterson Bros., Carleton Place, funeral expenses	68 00
Patterson, Wm. & Sons, Toronto: oranges, 67 cases, 486.50; potatoes, 504 bags, $1,410.50; 10 brl., $137,50; sundry fruits and vegetables, $1,947.26	3,981 76
Peaker, Dr. O. A., Brampton, dental services	53 50
Peckover's Ltd., Toronto, steel, 1,632 lb.	114 58
Penaligon, W. J., Hamilton, sundry meats and vegetables	182 60
Peters-Duncan Ltd., Toronto: carrots, 105 bush., $161.25; grape fruit, 5 cases, $26; lemons, 4 cases at $4.50; oranges, 6 cases, $49; sundry supplies, $35.05; less bags, etc., returned, $3.40	285 90
Petrie, H. W., Toronto: dies, 4 sets, $29; garnet paper, 300 sheets at $18 per C; tool cabinets, 3 at $45; sundry supplies, $23.17; less returned, 6 hand drills, $23.40	217 77
Photo Engravers Ltd., Toronto, sundry protographic work	125 84
Pifko & Co., Toronto, alterations to clothing	582 15
Pike, D. & Co., Toronto, canvas blanket bags, 43 at $5.65	242 95
Plewes Milling Co., Toronto, pastry flour, 29 brl. at $11.25	326 27
Potter & Shaw, St. Catharines, sundry drugs	658 55
Powell Furniture Co., Cochrane, funeral expenses	100 00
Powers, B. W. & Son, Trenton, potatoes, 25 bags at $4.50	112 50
Pratt & Whitney Co., Dundas, carbon saws, 26 at $2.65; sundry supplies, $69.49.	138 39
Prest-O-Lite Co. of Canada, Toronto, sundry supplies and repairs	183 15
Prosser, W. E., travelling expenses	67 81
Puddy's Ltd., Toronto, butter, 7,955 lb	4,825 75
Pugsley Dingman & Co., Toronto: Comfort soap, 28 cases at $9; sundry supplies, $9.90; Gov't. Sales Tax, 45c.	262 35
Purdy, H., Toronto, hospital expenses	65 65
Pure Milk Co., Hamilton, milk, cream and butter supplied to Brant Hospital....	7,764 04
Queen City Dental Mfg. Co., Toronto: nitrous oxide, 12,670 gal., $556.60; oxygen, 5,760 gal., $229.70; cylinders, 4, $57; sales tax, 30c.; exchange, $4.16	847 76
Radcliffe Saw Mfg. Co., Toronto: bandsaws, 91, $286.61; sundry brazing, $25.69; sales tax, $1.27	313 57
Raleigh, J. A., hospital expenses	102 50
Ratcliff Paper Co., Toronto: paper, 345 lb. at 15½c.; paper bags, 2,000 at $7.36 per M	68 20
Rathbone, Geo., Toronto, sundry lumber	463 93
Rawlinson, M., Toronto, cartage and packing furniture	522 51
Reddin, A. W., Niagara Falls, sundry drugs and supplies	65 80
Regal Shoe Co., Toronto, boots 8½ pr	88 21
Reid & Brown, Brantford, funeral expenses	60 00
Richards Glass Co., Toronto: test tubes, 20 gr., $57; sundry supplies, $38.10	95 10
Richards, Geo. J., funeral	100 00
Ridout & Maybee, Toronto, *re* applications for patents	179 50
Ritchey Supply Co., Toronto, flint paper, 21 reams	109 86
Roadhouse, N. J., Newmarket, funeral expenses	119 00
Robertsons Ltd., Kingston, sundry dishes	320 34
Robertson, M. H., Brantford, sundry drugs and supplies	764 25
Carried forward	3,180,468 66

Care of Patients and Limb Factory Operations—Continued $ cts.
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

Brought forward 3,180,468 66

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite

Robinson, Nursing Sister, D. V., travelling expenses	986 98
Robinson, Dr. J. W., Brantford, professional services	72 00
Robson Leather Co., Oshawa: leather, 1,500 ft. at 60c.; less discount, $18	882 00
Rogers Electric Co., Toronto: batteries, 60, $26.40; carbon lamps, 3 doz., $13.77; electric heater, $12.32; frosted lamps, 30, $20.40; fuses, 264, $58.26; hot plate, $20.63; hot shot batteries, 12 at $2.52; sundry supplies, $151.58	333 60
Rosar, F., Toronto, funeral expenses	130 00
Ross, Dr. J. A., Lindsay, professional services	121 50
Rundle, Dr. F. J., Oshawa, professional services	72 00
Ruston, S., Newmarket, sundry fruits and vegetables	200 62
Rutherford, Dr. T. D., Burford, professional services	87 50
St. Catharines, City of: services at Isolation Hospital, $46; ambulance, $20	66 00
St. Catharines General and Marine Hospital: services, 93 d. at $2; operating room, $2	188 00
Sanderson, Pearcy & Co., West Toronto: jugs, 100 at 20c.; methylated spirits, 20 gal at $2.50; shellac, 50 gal. at $7.50, 50 gal. at $8; turpentine, 5 gal., $20.75; sundries, $13.68; less discount, $3.21	876 22
Sault Ste Marie General Hospital: services, $258.50; operating room, $10; medicine, $1.75	270 25
Scruton-Yorke Co., Toronto, funeral expenses	67 00
Secord, E. R., M.D., Brantford, medical services	72 50
Shelton, H. C., Toronto, treatment and instructions	75 00
Shepard, Dr. A. A., Sault Ste Marie: medical services, $484.55; medicine, $25.40	509 95
Shields, Dr. H. J., Toronto, medical services	490 00
Shirton, Dr. G. K., Waterford: medical services, $502.23; travel, $3	505 23
Shuttleworth, E. B., Chemical Co., Toronto, sundry chemicals	70 00
Silcox, Nurse, B. A., Toronto, professional services	73 50
Silk, L., Toronto, funeral expenses	100 00
Simms, T. S. & Co., Toronto, sundry brushes	52 62
Simpson, R. Co., Toronto: baize, 15 yd. at $1.85; buttons, 12 gr., $21.60; brushes, 9 doz., $33; water bottles, 25 at $1.25; braid, 500 yd. at 2c.; wash basins, 34 at 75c.; tooth brushes, 108, $27; garbage cans, 12, $92.50; chef's coats, 4 at $3.50; duck coats, 24 at $3; dust coats, 9 at $4.25; shade cord, 400 yd., $20; cotton, $84.23; hanging curtains and supplying brass, $38.59; fly pads, $24.50; flannelette, $172.98; glue, 36 tins at 50c.; inserts for screens, 90, $76.50; leather gloves, 48 pr. at $1.65; linen tape, 3 doz., $14.40; operating gowns, 24 at $5; operating shoes, 6 pr. at $2; overalls, 8 pr. at $5.50; rugs, 50 at $2.40; oilcloth, $193.40; scrim, 75 yd. at 98c.; safety pins, 9 gross, $90; tape, 1,500 yd., $53; tanglefoot, $109; tooth paste, 144 tubes at 20c.; towels, 500 at 24c.; uniforms, 3, $108; sundries, $371.86	2,364 81
Simpson, Dr. T. J., Collingwood, professional services and medicine	1,715 25
Singer Sewing Machine Co., Toronto, sundry parts and repairs	106 12
Sitzer, Mrs. K., Delhi, reimbursement of amount paid for medical treatment of S. Sitzer	82 00
Skeans, Duffy Co., Toronto: coffee, 100 lb. at 43c., 140 lb. at 50c	113 00
Smith, E. D., Winona: jelly, 864 lb. at 22c.; jam, 2,112 lb., $529.44; marmalade, 768 lb. at 15c.; less discount, $3.46	831 26
Smith, J. B. & Sons, Toronto, sundry lumber	141 61
Smith, Dr. J. R., Orillia, professional services and medicine	524 50
Smith, M. C., Burlington: potatoes, 60 bags at $2.10, 20 bags at $2.75	181 00
Smithers, Miss E., Toronto, nursing, 5 weeks at $35	175 00
Somerville, Dr. J. G., St. Catharines, professional services	146 00
Sparks-Harrison, Hull: chefs' coats, 95 at $1.60; trousers, 20 pr. at $1.25; uniforms, 150 at $2.70	582 00
Sparrow, G. & Co., Toronto: jar, $14; double boiler, $12.50; sundry supplies, $56.50	83 00
Speers, W., Toronto, funeral expenses	254 00
Stallard & Hill, Newmarket, sundry supplies	82 67
Standard Chemical Iron & Lumber Co., Montreal: columnian spirits, 50 gal. at $6.40; cans, 10 at $1	330 00
Stearns, F. & Co. of Canada, Windsor: cod liver oil, 20 gal	70 00
Steel Co. of Canada, Hamilton: rivets, 2,184¾ lb., $697.95; screws, 705 gross, $324.94	1,022 89
Stevens Companies, Toronto: urinals, 48 at $4.60; sundries, $3.75	224 55
Carried forward	3,195,800 79

Care of Patients and Limb Factory Operations—Continued
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

	$ cts.
Brought forward	3,195,800 79
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Stevens, J. & Sons Co., Toronto: bandages, 102 at 37c.; knee caps, 150 at $1.85; urinals, 66, $303.95; sundries, $63.59	682 78
Stevenson, H., travelling expenses	86 65
Stewart, B. Frank, Orillia, X-ray plates	119 00
Stewart, Dr. K. M., St. Catharines, semi-private room, 43 d. at $3	129 00
Stewart, H., Toronto, funeral	100 00
Stewart & Wood, Toronto: turpentine, 25 gal. at $4; cans, 5 at $1; tax, $1.05	106 05
Stone, Dr. J. R., Parry Sound, professional services	83 00
Stone, Dr. R. E., Sault Ste Marie, professional services	59 00
Stronach & Sons, Toronto: oranges, 23 cases, $107; potatoes, 315 bags, $530.50; sundries, $394.54	1,032 04
Strong Drug Co., Haileybury, sundry drugs	89 73
Stuart Brothers, Montreal, methyl. salicylate, 100 lb	90 00
Stuart & Foster, Toronto: anhydrous ammonia, 102 lb. at 41c.; sundries, $6.06; cylinder, $30	77 88
Stupart, Miss E. D., travelling expenses	61 95
Sudbury, St. Joseph's Hospital, maintenance and treatment of patients	1,145 00
Sunlight Laundry Co., Hamilton, laundry	3,975 45
Swift Canadian Co., Toronto: meat supplied the following hospitals: Brant, $21,528.91, Christie St., $17,051.14; College St., $1,298.50; Davisville, $21,671.07; Euclid Hall, $3,232.43; New Market, $1,910.10; Spadina Ave., $2,960.81	69,652 96
Swiss Laundry, Toronto, laundry	9,543 27
Synthetic Drug Co., Toronto, sundry drugs and supplies	1,220 96
Tait Optical Co., Hamilton, sundry optical supplies	596 35
Taylor Bros., Burlington: tea, 112 lb. at 65c., 250 lb. at 42c.; sundry supplies, $57.	234 80
Taylor, Clifford A., Toronto, sundry optical supplies	136 00
Taylor, John, Hamilton, travelling expenses	164 75
Telfer Brothers, Ltd., Toronto, sundry biscuit supplies	378 70
Temple Pattison Co., Ltd., Toronto, sundry dental supplies	252 31
Thompson, F. W., Oshawa, sundry drug supplies	180 25
Thorburn, A. C., Niagara Falls, sundry drug supplies	54 00
Thorpe Bros., Brantford, funeral expenses	210 00
Thrush, Dr. C. A. M., Dunnville, professional services	518 40
Thurston, L., Brant., vegetables and fruit supplied Brant Hospital	1,946 80
Tisdale, Township of, expenses of transfer of ex-Lte. J. Agnew	70 45
Tobacco Products Corporation, Montreal, tobacco supplied Newmarket Military Hospital	56 70
Toronto, City of: hospital expenses, $86.25; waterworks fees, $9,573.27; sundry expenses, $20	9,679 52
Toronto Cleaning Supply, liquid soap	66 60
Toronto General Hospital, care of military patients	34,336 43
Toronto, Spadina Hotel, care of military patients	352 00
Toronto Hydro-Electric System: electricity supplied 71 King st., $596.35; 35 College st., $62.90; 185 Spadina st., $2,921.89; sundries, $1.75	3,582 89
Toronto & Niagara Power Co.: electricity supplied 515 Jarvis st., $1,504.16; 71 King st., $162.55; 185 Spadina ave., $802.06; 352 Christie st., $609.75	3,078 52
Toronto Hospital for Insane, care of military patients	2,099 90
Toronto University, tuition fees and sundry supplies	2,601 53
Toronto Western Hospital, care of military patients	3,081 74
Toronto "World," subscriptions	90 95
Torrance, J. S., Brampton, funeral	125 50
Tovell, Alfred, Guelph, funeral	55 00
Trull, L. W., Toronto, funeral	100 00
Tuck, W. H., Ookville, funeral	59 00
Tucker, T. S., Oshawa, dental services	187 50
Tuckett, Miss P., Toronto, nursing services	98 00
Turner & Porter, Toronto, funeral	100 00
Turner, John W., Niagara Falls, dental services	82 00
Turton, Miss Laura, Toronto, nursing services	280 00
United Gas & Fuel Co., Hamilton, gas supply	377 38
United Shoe Machinery Co. of Canada, Montreal: rolling machine, $62; sundry shoe makers' supplies, $1,493.84	1,555 84
Universal Sales Co., Toronto, cleanser, 3 brl	91 80
Upper, A. E., travel	163 60
Carried forward	3,351,100 75

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	3,351,100 75
D Unit, Toronto—Concluded—*Unité D, Toronto*—Fin	
Venstone, Mrs. S. J., funeral	100 00
Veterans' Cleansers' Supply Co., Toronto: ammonia powder, 6 brl., $128.90; cleanser, 5 cases, $22.10, 2,450 lb., $166.75, 6 brl., $126.50; creosole, 2 brl., $127.50; lye, 20 cases, $116.40; mop wringing pails, 13, $72.75; sal soda, 15,000 lb., $446.25; soda, 4 brl., $50.40; soap, 57 brl., $2,395.03, 183 cases, $1,264.75, 65 gal. $98, 250 lb. $55; sweeping compound, 25 brl., $272.25; wax, 635 lb., $292.10; sundry supplies, $1,597,49	7,232 17
Viaduct Storage and Cartage Co., Toronto, packing and shipping	56 37
Vokes Hardware Co., Toronto, sundry hardware	1,423 67
Wager, S., London, travel	57 64
Walker, Hiram & Sons, Walkerville, sundry liquor supplies for medical stores	4,296 61
Walker, W. & Son, Toronto, sundry hardware	80 18
Wallace, P. B. & Son, Toronto: antisqueak, 200 sheets at 28c., 240 sheets at 24c.; white lockstitch, 150 lb. at $3.75; sundries, $4.30	680 40
Wallace, Dr. R. R., Burlington, gasoline allowance	90 00
Waller, G. H. & Sons, Toronto: meat supplied Brant Hospital, $3,212.74; College St. Hospital, $1,006.62; Davisville Hospital, $3,812.19; Euclid Hall, $984.44; Newmarket Hospital, $956.53; Spadina Hospital, $2,065.04	12,037 56
Wallis, Dr. A. G., Thessalon, professional services	128 00
Wampole, Henry K. & Co., Perth, sundry drug supplies	355 63
Warren Bros. & Company, Toronto: groceries supplied Brant Hospital, $110.78; Spadina Hospital, $50.60	161 38
Washington & Johnston, Toronto, funeral expenses	300 00
Watson, A. W., Muskoka Cottage Sanatorium, care and maintenance	465 00
Weaver, Dr. W. J., Niagara, professional services	591 50
Welland County General Hospital, Welland, care of military patients	156 75
Whitby Hospital for Insane, Whitby, care of military patients	1,872 10
White & Co., Hamilton: fruit and vegetables supplied Brant Hospital, $4,659.88; Spadina Hospital, $976.25	5,636 13
White, Dr. J. A., Lindsay, professional services	114 50
White, S. S., Company of Canada, Toronto, sundry supplies	79 00
Whitfield, John Co., Toronto: forgings for B. K. joints, 150 at 40c.; forgings for drop foot splints, 200 at $1; side irons for A. K. joints, 498 at 27c.; sundries, $11.14	405 60
Wickett & Craig, Toronto: leather, 8,721 ft., $7,187.78; tan welting, 2,000 yd., $270; sales tax, $1.69	7,459 47
Wickson, Mrs. E. H., Toronto, rent of rooms for nurses	240 00
Wilcox, Dr. G. A., Brantford, professional services	663 50
Wilkinson Paper Co., Toronto, sundry supplies	99 43
Wilkinson, Dr. S. A., Chapleau, professional services	221 20
Williams, A. R., Machinery Co., Toronto: bracket hangers, 12 at $11; sundries, $31.77	163 77
Williams, Mrs. E. J., Toronto, rent of rooms for nurses	246 00
Williams, Mrs. F., Toronto, rent of rooms for nurses	227 14
Wilson, Charles, Toronto, sundry supplies	85 91
Wood, W., Lloyd, Toronto, sundry drug supplies	1,395 73
Woodcock, J. H., Cobourg, funeral	100 00
Zumstein, Dr. E. W., Delhi, professional services	170 50
Payments, $50 and under, $8,989.42; petty cash disbursements, $2,662.20	11,651 62
Salaries and wages	240,386 78
F Unit, London—Unité F, London ($272,586.05)	
Adams, Dr. J. F., Windsor, administering anaesthetics	52 00
Aikins, Dr. W. H. B., Toronto, 3 m. radium treatment	100 00
Allen and Ray, Galt, funeral services	76 00
Anderson & Nelles, London, sundry drugs and prescriptions	2,709 17
Arnott Institute, Kitchener, tuition and board	5,731 50
Babb, Dr. W F., London, professional services	168 00
Beatty, Dr. J. A., Stratford, professional services	398 00
Bolton, E. E., Toronto, 1 funeral	100 00
Bradley, Dr. T. P., Sarnia, professional services	182 63
Brown, Dr. John, London, professional services	587 50
Brown Optical Co., London, optical supplies	240 00
Brunswick-Balke-Collender Co., Toronto, billiard table supplies	89 77
Carried forward	3,660,966 56

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts
Brought forward	3,668,465 56
F Unit London—Continued—*Unité F, London*—Suite	
Bueglet, H. J., Tillbury, 1 funeral	100 00
Burch and Brace, Detroit, 1 funeral	60 00
Cairncross and Lawrence, London, surgical supplies	362 75
Canadian Fairbanks-Morse Co., Toronto, sundry hardware and supplies	114 02
Canadian General Electric Co., London, electrical supplies	66 06
Canadian Oil Co., London, oil, 2 brl., $75.46; barrels, 2 at $5	85 46
Caulfield, Dr. H. J., Chesley, professional services	81 50
Chapman, Dr. Geo., Kitchener, professional serviecs	1,945 00
Chatham Public General Hospital, Chatham, board and nursing of patients	233 90
Collins, A. M., Windsor, nursing services	150 00
Consolidated Optical Co., London, optical supplies	554 53
Coveny, Luella, Windsor, nursing services, 35 d. at $5	175 00
Davison, H. E., Guelph, optical supplies	296 07
Deacon, Dr. G. R., Stratford, professional services	986 00
Deans, Dr. J. M., Galt, dental services	1,188 00
Ellis, Dr. S., Windsor, professional services	60 00
Emmerson, Dr. A. T., Goderich, professional services	91 70
Fallis, L. S., Guelph, travel	188 55
Ferguson's Sons, John, London, 1 funeral	75 00
Forster, Dr. F. J. R., Stratford, professional services	182 75
Forsyth, Dr. M. F., Strathroy, professional services	189 50
Freeport Sanatorium, Freeport, board and nursing of patients	480 00
Gage, Dr. H. E., Paisley, professional services	54 10
Gallow, Dr. W. F., Goderich, professional services	146 00
Galt Hospital, Galt, board and nursing of patients	846 75
Gemmill, Dr. W. T., Stratford, professional services	847 40
Goderich, Alexandra Marine and General Hospital, board and nursing of patients	66 25
Gordon, Dr. R. J., London, travel	62 40
Graham, D. F., Mount Brydges, 1 funeral	95 00
Graham, Dr. M. C., Exeter, professional services	90 60
Greenwood and Vivian, Ltd., Stratford, 2 funerals	120 00
Guelph Elastic Hosiery Co., Guelph, sundry hosiery	201 82
Guelph General Hospital, Guelph, board and nursing of patients	3,514 45
Guelph, Homewood Sanitarium, board and nursing of patients	16,885 86
Guelph Radial Ry. Co., Guelph, expenses operating line to Speedwell Hospital	1,794 77
Hagey, Dr. J. W., Kitchener, professional services	81 00
Hambly, Dr. W. R., Wingham, professional services	70 00
Hay, Dr. H. R., Wiarton, professional services	249 60
Holmes, Dr. R. E., Windsor, professional services	1,101 00
Hough, Dr. A. H., Wiarton, professional services	311 60
Imperial Oil, Ltd., Toronto: gasoline, 517 gal., $200.47; sundry oils, $43.11; cans, 2 at $1.20; 1 brl., $5; sales tax, 34c	251 32
Ingram, Albert, Toronto, 1 funeral	100 00
Jeffrey, Christine and John F., Guelph, 1 funeral	100 00
Johnston, Dr. John, Burgessville, professional services	58 00
Keillor, Dr. B. F., London, travel	67 15
Kellam and Ostrander, Tillsonburg, 1 funeral	60 00
Kitchener Carbonating Co., Kitchener: soda, 10 doz. syphons, $14.40; 39 cases, $29.40, 12 bottles, $10.80; cases, 2 at 50c.; tax, 34c	55 94
Kitchener, Waterloo Hospital, board and nursing of patients	472 00
Kitchener, Freeport Sanatorium, board and nursing of patients	175 00
Kitchener Furniture Co., Kitchener, 1 funeral	60 00
Little, T. and Son, Galt, 2 funeral	120 00
Logan, G. E., London, 40 funerals	2,836 75
London "Advertiser": subscriptions, $61.80; advertising, $1.20	63 00
London, City Gas Co., gas and supply	162 62
London Health Association, London, care of military patients	133,337 00
London Newspaper Subscribers' Service, London, subscriptions	52 00
London, Ontario Hospital, care of military patients	6,466 27
London Optical Co., London, optical supplies and repairs	163 80
London and Port Stanley Ry., London: car tickets, $10; special cars, $50	60 00
London, St. Joseph's Hospital, care of military patients	6,032 50
London Soap Co., London, soap, 6 cs. at $5.50; chips, 2 brl., $64.04	97 04
London, Victoria Hospital, care of military patients	24,601 90
Mabee, L. M., Goderich, professional services	161 00
Macklem, G., London, reimbursement of [illegible]	75 00
Carried forward	3,870,799 24

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.	
Brought forward	3,870,799	24
F Unit London—Continued—*Unité F. London*—Suite		
Marr, Dr. D., Ridgetown, professional services	101	60
Maynard, Dr. J. C., Stratford, professional services	669	89
Meikleham, R. W., Galt, sundry drugs and surgical supplies	281	05
Mills, Dr. C. V., Sandwich, professional services	66	00
Mitchell, Dr. W. T. B., London, travel	79	83
Moody, Dr. A. J., Windsor, professional services	51	00
Moon, Dr. A. A., Windsor, professional services	53	00
Moore, Dr. Jas., Listowel, professional services	634	07
Moriarty, Dr. J., Chatham, professional services	2,489	37
Morley, A., London, gramophone repairs	102	00
Morrison, W. J., Kincardine, 1 funeral	85	00
Myer, Gregor, Kitchener, ice, 1,450 blocks at 18c	261	00
McCrimmon, Dr. J., Kincardine, professional services	112	40
McCue, Dr. P. F., Walkerton, professional services	391	90
McDougall, Dr. C. H., Strathroy, professional services	326	40
McGibbon, P. T., Sarnia, sundry drugs	450	82
McLay, Dr. S. M., Woodstock, professional services	2,567	00
McLeod, Dr. Alex., Wroxeter, professional services	153	00
McNeill, Dr. Geo., London, professional services	2,984	75
McNiven and York, Guelph, 15 funerals	1,281	75
National Drug and Chemical Co., Toronto, sundry drugs and surgical supplies	80	81
New Rexall Store, Stratford, sundry drugs	814	32
Nichols Chemical Co., Montreal, laundry compound, 675 lb. at 8c	54	00
Ontario Government Dispensaries, Toronto, liquors supplied hospitals	81	36
Orchard, J. G. and Son, London: coal, 2 t. at $20, 18 t. at $17.50; cartage, $1.50	356	50
Parisian Steam Laundry Co., Guelph, sundry washing	119	24
Paul and Bedford, Woodstock, 1 funeral	60	00
Perry, Dr. A. R., Mount Forest, professional services	256	20
Phillips, M. A., London, nursing services	155	00
Phippen and Simpson, Sarnia, 1 funeral	60	00
Pinkerton, Dr. H C., Windsor, professional services	95	00
Public Utilities Commission, London: electricity supply, $1,715.91; water supply, $1,796.75	3,512	66
Quinn, Dr. J. S., Preston, professional services	371	90
Racey, Dr. Geo. W., Parkhill, professional services	1,016	90
Ramsay, Dr. Geo. A., London, professional services	72	00
Rannie, Dr. J. A., Chesley, professional services	116	40
Robinson, F. T., Strathroy, 1 funeral	60	00
Robinson, Dr. W. J., London, professional services	462	00
Robson, Dr. R. D., Walkerville, professional services	66	00
Ruble, Wm., Dresden, 1 funeral	89	50
St. Thomas Amasa Wood Hospital, care of military patients	317	75
Sangster, Dr. F. N., Sarnia, professional services	53	00
Sarnia General Hospital, Sarnia, care of military patients	905	25
Schreiters, Ltd., Kitchener, 3 funerals	259	15
Shaw, Dr. J. W., Clinton, professional services	61	80
Sinclair, Dr. C. W., Aylmer, professional services	181	20
Slater, Dr. R. F., Hespeler, professional services	1,005	90
Smith, Dr. D., Stratford, professional services	2,590	10
Smith, Dr. A. W., Dorchester, professional services	66	00
Smith, Dr. Neil, Chatham, professional services	96	50
Smyth Bros., Kitchener, cheese cloth, 979 lb. at 12½c., 254 yd. at 18c	168	10
Soular, M. G., London, travel	56	60
Specialty Film Import, Ltd., Guelph, 29 films	150	00
Spettigue, Thos., London, altering suits	360	30
Steele, F., London, optical supplies	144	35
Stewart, Dr. R. L., Wingham, professional services	75	00
Stewart, Dr. S., Thamesville, professional services	220	30
Stratford General Hospital, Stratford, care of military patients	1,084	00
Strathroy General Hospital, Strathroy, care of military patients	155	50
Sutherland, Dr. D. M., Woodstock, professional services	303	50
Sutton, J. and Son, Windsor: 3 funerals, $180; ambulance service, $122	302	00
Swaisland, C. E., Kitchener, sundry drugs	153	29
Taylor, J. M., Tillsonburg, 1 funeral	100	00
Theaker, Allen, Mount Albert, 1 funeral	100	00
Carried forward	3,900,750	45

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	3,900,730 45
F Unit, London—Concluded—*Unité F, London*—Fin	
Thompson, Mrs. L. W., Listowel, nursing services	106 75
Towers, C. A., St. Thomas, 1 funeral	60 00
Tuerk Engine and Tool Co., Kitchener, sundry engine supplies and repairs	57 25
Tweedale's, Windsor, sundry drugs and surgical supplies	1,890 75
Walker H. G., London, compensation for loss of clothing at Westminster Hospital	62 70
Walkers', Wingham, 1 funeral	60 00
Wallace, Dr. W. T., Kitchener, professional services	552 50
Waterloo County Health Association Kitchener, cleaning Freeport Sanitorium	52 00
Watson, C. H., Toronto, 1 funeral	100 00
Watt, Kate, Guelph, nursing services	52 00
Western University, London, tuition	154 00
Weston, Dr. R. E., Tillsonburg, professional services	310 00
Windsor, Hotel Dieu of St. Joseph Hospital, care of military patients	12,413 25
Windsor Grove Cemetery, Windsor, graves, 3 at $23	69 00
Wing, Dr. R. H., Guelph, professional services	390 00
Wismer, Dr. H. S., London, professional services	1,022 00
Woodstock Hospital, Woodstock, professional services	441 25
Youell, Dr. J. H. G., Aylmer, professional services	71 50
Payments $50 and under, $3,816.32; petty cash disbursements, $676.32; postage, $10	4,502 64
G. and H. Units, Winnipeg—Unités G. et H., Winnipeg ($70,657.05)	
Alexander, Dr. H. E., Saskatoon, professional services	85 00
Anderson, Dr. R. B., Winnipeg, gasoline allowance	90 00
Arctic Coal & Ice Co., Saskatoon: ice, 135 cwt. at 70c., 124 cwt. at 60c., 10 cwt. at 50c.	173 90
Arctic Ice Co., Winnipeg, ice, 4,350 lb.	74 85
Armstrong, Dr. A. R., Rocanville, professional services	75 00
Armstrong, Margaret, Port Arthur, nursing services	85 00
Armstrong Cork and Insulation Co., Montreal, taper corks, 670 gr.	198 79
Arthur, Dr. L. T., Winnipeg, gasoline allowance	90 00
Arthur, Dr. S. W., Redvers, professional services	121 70
Ash, C., Sons & Co., Toronto, hospital supplies	52 91
Ashdown Hardware Co., Winnipeg, sundry hardware	132 24
Ashmore, C. F., Winnipeg, tuition	125 00
Assiniboia, Municipality of: water supply, $67.90; general taxes, $3,499.27	3,567 17
Aston, Margaret, Port Arthur, nursing services, 10 d. at $6	60 00
Aubin, Dr. L. A., Meyronne, professional services	152 00
Auto Lite Gas Co., Winnipeg, oxygen supply	58 00
Bailey, Dr. B. S.: travel, $80.80; professional services, $28.50	109 30
Bamford, J. H., Macklin, sundry drugs	67 80
Bardal, H. S., Winnipeg, funerals, 2	150 00
Barnes, Dr. E. C., Selkirk, professional services	423 00
Barnett, Dr. R. J., Eastend, professional services	86 50
Barry, Gertrude D., Star City, nursing services, 2 w. at $28; board, 2 w. at $6	68 00
Battleford, General Hospital, care of military patients	100 50
Battleford, Provincial Hospital, care of military patients	15,296 31
Bauer & Black, Ltd., Toronto: zinc oxide, 3 grains, $207.76; gauze bandages, 8 gr., $72.44	280 20
Bengough, Hutman's Private Hospital, care of military patients	93 00
Bethune, Dr. F. H., Emo, professional services	217 25
Biggar, Ruchill Hospital, care of military patients	183 00
Bingham, Dr. F. B., Pilot Mound, dental services	65 00
Binkley Furniture Co., Shaunavon, funeral	51 00
Blight, Dr. C. L., Sheho, professional services	196 10
Boardman, Dr. E. J., Winnipeg, professional services	148 00
Box Bros., Belmont, funerals, 14	1,250 00
Brace, Dr. W. D., Biggar, professional services	79 50
Brandon General Hospital, care of military patients	14,777 00
Brandon Hospital for Insane, care of military patients	112 95
Brandson, Miss P. K., Winnipeg, nursing services, 21 d. at $5	105 00
Brathwaite, W. F. C., Winnipeg, sundry drugs	512 52
Bray, Dr. G. H., Morden, dental services	52 00
Brenan, Miss E., Winnipeg, nursing services, 30 d. at $5	150 00
Carried forward	3,962,833 53

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	3,962,833 53
G and H Units, Winnipeg—Continued—*Unités G et H, Winnipeg*—Suite	
Bridgeman, Dr. M. C., Winnipeg, gasoline allowance, 13 m.	390 00
Brighton, R. H., Regina: compensation for loss of laundry of military patients, $510.25; travel, $16.35	526 60
Broad St. Pharmacy, Regina, alcohol, 5 gal.	65 00
Broadfoot Bros., Moose Jaw, funeral	100 00
Brown, L. A., North Battleford, sundry drugs	145 95
Brown, Miss Lewis, Winnipeg, nursing services, 29 d. at $5	145 00
Brownridge, Dr. T. P., Glenavon, professional services	175 00
Buchanan, Dr., Moose Jaw, dental services	86 50
Burdett, W. W., Winnipeg, vegetables supplied: Deer Lodge Hospital, 1,058 lb., $55.50; sundries, $20.70	76 20
Burns, Dr. C. W., Mazenod, professional services	162 00
Burns, P. & Co., Saskatoon: sundry provisions supplied: Saskatoon Military Convalescent Hospital, $1,896.48; Earl Grey Hospital, $12,213.64	14,110 12
Burroughs, Wellcome & Co., Montreal, hospital supplies	214 29
Burton Bros., Regina, altering suits, 23	55 00
Butcher & Carson, Saskatoon, sundry groceries	205 72
Cairns, R. B., Winnipeg, smoking supplies	70 00
Caldwell, Miss R. R., Winnipeg, nursing services, 21 d. at $5	105 00
Cameron, Dr. G. L.: travel, $108.50; professional services, $136	244 50
Cameron, J., Regina, travel	54 95
Cameron & Heaps, Ltd., Regina, sundry groceries supplied Earl Grey Hospital	1,512 52
Campbell & Campbell, Brandon, funerals, 2	205 98
Campbell Bros. & Wilson, Winnipeg, sundry groceries	319 65
Campbell, Wilson & Millar, Saskatoon, sundry groceries	269 55
Campbell, Wilson & Strathdee, Regina, sundry groceries	655 49
Canadian Hospital Supply Co., Montreal, hospital supplies	440 55
Canadian Industrial Alcohol Co., Montreal, methylated spirits, 88.6 gal. at $1, 1 drum, $25	113 60
Canadian Kodak Co., Toronto, sundry photographic supplies	3,547 11
Canadian Pacific Laundry, Ltd., Winnipeg, laundry	4,604 90
Canadian Pacific Railway Co.'s Telegraphs, telegrams	76 73
Canadian Universal Film Co., Winnipeg, rental of films to Saskatchewan Sanatorium	190 00
Caniff, B. M., Portage la Prairie, prescriptions	57 75
Capital Grocery, Regina, groceries supplied Earl Grey Sanatorium	229 40
Capital Hardware & Sporting Goods Co., Regina, sundry hardware	191 67
Capital Ice Co., Regina: ice, 1,650 cwt. at 35c.; sundry, $21	598 50
Carman, General Hospital: care of military patients, $112.75; voucher outstanding, $37.50	150 25
Carmichael, Hugh, Oakville: hospital treatment, $354.27; travel, $40.70	394 97
Carmichael, Dr. M. A., Regina, professional services	130 50
Carruthers, Dr. C. H., Star City, professional services	112 00
Chandler & Fisher, Winnipeg, hospital supplies	1,670 41
Chapman, J. H., Montreal, catgut, 111 doz. at $3	333 00
Chaput, L., Fils & Cie, Montreal: brandy, 25 cases at $42, 5 cases at $41; less stolen and broken bottles, $24.42	1,230 58
Chester, E., Ninette, hire of launch, 112¾ h. at $2	225 50
Chestnut, Dr. W. A., Moosomin, professional services	177 00
Children & Brown, Winnipeg, smoking supplies and comforts for patients	109 70
Christie, Dr. H. H., Esterhazy, professional services	50 50
Christie Bros. Laundry, Ltd., Saskatoon, laundry	613 56
City Typewriter Service, Winnipeg: inspections, $22; repairs, $30.25	52 25
Clark, Dr. A. J., Weyburn, dental services	69 50
Clark, W. T., Winnipeg, funeral	75 00
Clark-Leatherdale Co., Winnipeg: ambulance hire, $4; 1 funeral, $100	104 00
Clean Towel Supply Co., Winnipeg, towel and soap supply	513 95
Cleghorn's Drug Store, Baldur, prescriptions and sundry drugs	61 80
Clement's Drug Store, Brandon, sundry drugs	498 25
Clingan, Dr. Geo., Virden, professional services	276 40
Codville Co., Winnipeg, groceries supplied: Deer Lodge Hospital, $500.85; Saskatoon Vocational School, $291.42	792 27
Cole, Dr. W. M., Winnipeg, gasoline allowance	90 00
Coles, Dr. W. R., Regina, professional services	104 00
Collingwood, J., Regina, travel	59 85
Carried forward	4,000,674 00

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	4,000,674 00
G and H Units, Winnipeg—Continued—*Unités G et H, Winnipeg*—Suite	
Conner, Dr. F. E., Shellbrook, professional services	114 00
Cowell, S. A., Port Arthur, medical and dental examinations	352 50
Craig, Dr. H. G., Davidson, professional services	391 50
Creighton, Dr. H. St. C., Saskatoon, automobile allowance, 10 m. at $25	250 00
Creighton, Dr. Wm., Winnipeg, gasoline allowance	60 00
Crescent Creamery Co., Winnipeg: butter, 2,080 lb., $1,237.65; eggs, 500 doz., $271.10	1,508 75
Crescent Pure Milk Co., Winnipeg: milk, 783 gal. at 44c., 385 gal. at 50c.; cream, 91 qt. at 50c.	582 52
Crosby, Dr. P. C., Melville, professional services	68 50
Crown Bakery, Regina, bread, 4,948 loaves	412 28
Customs and Inland Revenue, Dept. of., Ottawa, methylated spirits, 1 drum	103 49
Dakin, Dr. W. A., Regina, professional services	105 00
Dauphin, General Hospital, care of military patients	110 00
Davidson, Union Hospital, care of military patients	282 00
Davie Baking Co., Saskatoon: bread, 6,050 loaves at 8½c.; sundries, $7	511 16
Desjardins Bros. & Co., St. Boniface, funeral	75 00
De Vilbiss Mfg. Co., Windsor: atomizers, 12 doz., $153.90; bulbs, 2 doz., $5.13	159 03
De Witt, Dr. G. E. H., Regina, dental services	1,728 50
Dey, Dr. W. F., Winnipeg, gasoline allowance, 10 m. at $30	300 00
Dick, Dr. R. A., Canora, professional services	71 00
Dicks, Dr. R. E., Kelwood, professional services	60 50
Dingle & Stewart, Winnipeg, sundry fruit and vegetables supplied Deer Lodge Hospital	403 45
Dominion Canners, Hamilton, jam, 20 cases	60 50
Dominion Glass Co., Montreal: bottles, 125 cases at $7.30, 76 gross at $6, 126 gross at $5.30; freight, $122.50; sundries, $111.20	2,270 00
Dominion Sugar Co., Winnipeg, sugar, 110 sacks	1,952 96
Dominion Rubber System, Montreal: gloves, 272 pr., $238.07; atomizers, 10 doz., $66.54; sheeting, 48 yd., $38.88; sundries, $67.38	410 87
Donald, Dr. R. F., Moosomin, professional services	91 00
Donald, Dr. W. A., Winnipeg, dental services	1,925 25
Downing, Dr. L. E., Lanigan, professional services	124 00
Drake, Dr. T. G. H., Caron, professional services	74 50
Drewry, E. L., Ltd., Winnipeg: distilled water, 50 gal. at 20c.; ale, 119 pt., $50.60	60 60
Eacrett, Dr. E. J., Lloydminster, professional services	70 00
Early Fruit Co., Saskatoon, sundry provisions	383 13
Eaton, T., Co., Winnipeg: ear trumpets, 2, $155; sundries, $63.72	218 72
Eby-Blain, Ltd., Toronto, tea, 5,040 lb. at 43½c.	2,192 40
Eddy, E. B., Co., Hull, toilet paper, 15 cases	165 21
Edwards, W. A., Saskatoon: funerals, 7, $762; ambulance service, $126	888 00
Ede, Dr. J. W., Prince Albert, professional services	100 00
Estevan, Private Hospital, care of military patients	312 88
Eston, Union Hospital, care of military patients	124 00
Ewing, E. T., travel	55 30
Famous Players Film Service, Winnipeg, rent of films	820 00
Ferg, Dr. E. J., Moosomin, professional services	1,454 93
Findlay, Dr. C. A., Lemberg, professional services	124 00
Finn, Dr. J. J., Dundurn, professional services	64 00
Fizzell, Dr. M. H. W., Loverna, professional services	80 00
Flint, F. W., The Pas, guard duty, 120 h. at 45c.	54 00
Fort Qu'Appelle, Saskatchewan Sanatorium, care of military patients	106,569 00
Fort William, McKellar General Hospital, care of military patients	7,001 60
Frost, Chas. E., & Co., Montreal, laboratory supplies	187 71
Fysh, Leonard, Ltd., Moose Jaw, prescriptions and sundry drugs	139 05
Gagnon, Ernest, St. Boniface, certifying copies of death certificates	63 75
Galloway-Gibson Clinic, Winnipeg, professional services	92 50
Gardiner & Co., Winnipeg, funerals	105 00
Gareau, Dr. W. J., Sintaluta, professional services	458 00
Garland, Miss O. F., Winnipeg, uniform allowance	65 00
Geddes & Reid, Winnipeg, dental services	2,022 32
Gibbs, Dr. W. H. G., Selkirk, professional services	99 50
Gillis, C. E., Whitewood, nursing services	60 00
Gilmour, L. C., Regina, sundry drugs and prescriptions	453 44
Carried forward	4,139,716 30

Care of Patients and Limb Factory Operations—Continued Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite	$ cts.
Brought forward	4,139,716 30
G and H Units, Winnipeg—Continued—*Unités G et H, Winnipeg*—Suite	
Gladstone Hospital, care of military patients	74 20
Gonell, Dr. W. R., Minnedosa, professional services	132 00
Goodwin, Dr. G. S., Briercrest, professional services	241 90
Gordon, Dr. A. R., Morse, professional services	155 50
Gordon, Dr. H. A., Portage la Prairie, professional services	814 30
Gordon, Stella M., Winnipeg, nursing services, 78 d. at $5	890 00
Gordon, Ironside & Fares Packers, Ltd., Winnipeg: sundry provisions supplied: Deer Lodge Hospital, $3,412.56; Vocational School, Saskatoon, $1,217.40; Earl Grey Military Hospital, $706.40	5,336 36
Graham, Miss E. S., Winnipeg, nursing services, 18 d. at $5	90 00
Grain, Phyllis A., Winnipeg, nursing services, 17 d. at $5	85 00
Grant-Holden-Graham, Ottawa, bath robes, 100 at 55c.	55 00
Gravel, Dr. M., Gravelbourg, professional services	58 25
Great North Western Telegraph Co., telegrams	344 55
Great Western Garment Co., Edmonton, sundry clothing	80 98
Griffiths, Dr. M. A., Macklin, professional services	252 00
Groves, Dr. W. A., Winnipeg, $66.70; Guest, Dr. F., Regina, travel, $222.11	288 81
Gunne, Dr. W. J., Kenora, professional services	67 00
Hamer, Leonard, Kenton: medical attendance, $178; drugs, $12.20; nurse's services, $100	290 20
Hamilton & Scott, Prince Albert, funerals, 4	352 35
Hanna, Miss K., Qu'Appelle, travel	132 35
Hardcastle, Miss C. M., Winnipeg, nursing services, 20 d. at $6	120 00
Hartz, J. F., Co., Toronto, hospital supplies	154 73
Hawke, Miss B. M., Dundurn, nursing services	98 74
Hayunga, Dr. B. H., Winnipeg, professional services	100 00
Henfrey, H., Ninette: travelling expenses, $27; photography, $26.20	53 20
Heringer, Dr. W. J., Humboldt, professional services	107 50
Hindson & Fordyce, Regina, prescriptions and sundry drugs	1,131 60
Hiscox, J. Frank, Winnipeg, optical supplies	1,337 10
Hixon & Stipe, Dr's., Watrous, care of military patients	179 80
Hodgson, Dr. H. C., travel	113 25
Hogan, Elizabeth, Winnipeg, nursing services	127 50
Holland Creameries, Winnipeg: butter, 460 lb., $320; sundries, $4.80	324 80
Hollister, Dr. H. F., Brandon, dental services	212 00
Horner, Frank W., Ltd., Montreal, sundry drugs	410 80
Hubbell, Dr. E. W., Canwood, professional services	79 00
Hudson, Anna A., Winnipeg, nursing services, 13 nights at $5	65 00
Hudson, Dr. E. D., Hamiota, professional services	203 00
Humboldt, St. Elizabeth Hospital, care of military patients	136 50
Hunt, Dr. W. S., Port Arthur, professional services	261 00
Hurst, Dr. A. R., Brandon, dental services	236 00
Hutchinson, Dr. L. T., Port Arthur, dental services	292 50
Hutchison, Dr. F. S. T., Davidson, professional services	64 00
Imperial Oil, Ltd.: stanolax, 12 cases, $115.30; mobiloil, $11.33	126 63
Indian Head, General Hospital, care of military patients	266 25
Ingram & Bell, Toronto, hospital supplies	437 93
Isherwood Bros., Saskatoon, provisions supplied Vocational School	1,773 81
Jackson, Dr. F. W., Wawanesa, professional services	211 50
Jamieson, Dr. F. L., Carman, professional services	164 50
Jenkens, Chas. G., Port Arthur: funeral, $75; ambulance service, $29	104 00
Jenner, G. T., travelling expenses	59 30
Jessop, Dr. E. T., Tugaske, professional services	133 75
Jobin, Marrin Co., Winnipeg: soap, 10 cases, $75.75; sundries, $50.60	126 35
Johnson, Dr. A. W. L., Moosejaw, dental services	216 00
Johnson & Johnson, Montreal, hospital supplies	3,452 24
Johnston, Dr. H. W., Fort Frances, professional services	321 50
Johnston, Irene, Regina, travelling expenses	753 48
Johnston Bros., Briercrest, funeral	100 00
Johnstone, Miss A., Winnipeg, nursing services, 15 d. at $5	75 00
Jolly's Cash Drug Store, Regina, prescriptions and sundry drugs	259 50
Jones Box & Label Co., London, powder boxes, 45 gr.	95 84
Jutras, Dr. A. G., Estuary, professional services	62 50
Kelly, Richard N., Regina, prescriptions and sundry drugs	191 71
Kelly Drug Co., Regina, prescriptions and sundry drugs	847 44
Carried forward	4,164,544 30

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	4,164,544 30
G and H Units, Winnipeg—Continued—*Unités G et H, Winnipeg*—Suite	
Kennedy, M., travelling expenses	197 65
Kenora, Royal Jubilee Hospital, care of military patients	99 00
Kenora, Sisters of Providence, St. Joseph's Hospital, care of military patients	136 50
Kerr, Dr. Chas., Maple Creek, professional services	125 40
Kerrobert Union Hospital, care of military patients	365 50
Kilpatrick, J. C., Norwood, travelling expenses	58 80
Kitchen, Dr. Wm. C., Aneroid, professional services	205 50
Lambert, Helen, Winnipeg, nursing services	230 00
Latimer, Dr. V. E., Brandon, professional services	681 00
Lawson, Dr. Alex., Carberry, professional services	70 60
Leeper, R. B., travelling expenses, $30.16; sundry expenses, $26	56 16
Lenton, Alice M., Miami, nursing services	300 00
Lever Bros., Wininpeg, glycerine, 3 cases	124 32
Lewis, A. G. B., travelling expenses	58 55
Lochead, Dr. D. C., Gull Lake, professional services	145 65
Longmore, Allan E., Swift Current, sundry drugs	184 36
Lymans, Ltd., Montreal, sundry drugs	848 66
Macdonald, A., Co., Saskatoon, sundry groceries	215 60
MacDonald, Sarah, Schreiber, nursing services	57 00
MacDonald Manufacturing Co., Toronto: salve boxes, 25 gr., $70; jack cans, 2½ doz., $29.17	99 17
MacInnes, C. W., Brandon: medical attention, $27; travelling expenses, $41.70	68 70
MacKinnon, Dr. M. A., Balgonie, professional services	163 00
MacMillan, Dr. S. B., Prince Albert, professional services	66 50
MacNeill, Dr. J. W., Battleford, professional services	1,638 00
Maguire, D. A., Winnipeg, optical supplies	2,141 10
Mallinckrodt Chemical Works, Montreal, chemical supplies	815 24
Manitoba Government Telephones, Winnipeg, exchange services	192 60
Manitoba Government Liquor Vendor, Portage la Prairie, stout, 16 doz. pints at $7	112 00
Manitoba Hardware & Lumber Co., Brandon, funeral	100 00
Mann, Dr. W. L., Winnipeg, gasoline allowance	90 00
Manning, Dr. J. R., Saskatoon, professional services	649 00
Martin, Bole & Wynne Co., Winnipeg, sundry drugs	169 94
May, Ethel, Briercrest, nursing services, 3 wk. at $35	105 00
McBane, Dr. J. K., Rainy River, professional services	155 75
McBean & Marshall, Saskatoon, sundry drugs	477 38
McCarthy's, Indian Head, sundry drugs	61 21
McCohen, Miss H., Winnipeg, nursing services, 14 d. at $4	56 00
McCartney, Dr. G. H., Fort William, professional services	385 00
McDiarmid, Dr. H. O., Brandon, professional services	228 00
McDonald, Chas., Prince Albert, sundry drugs	184 59
McEachern, W. T. Co., Port Arthur, prescriptions	342 55
McGlashan, Clark Co., Niagara Falls: teaspoons, 35 doz. at $2.10; knives, 20 doz. at $4.85	170 50
McGregor, Dr. J. B., Kerrobert, professional services	183 60
McInnis, Dr. A. P., Winnipeg, dental radiographs	827 00
McIntyre, Dr. D. F., Winnipeg, gasoline allowance, 12 m	360 00
McIvor, Dr. N. K., Winnipeg: gasoline allowance, 7 m. at $30; care of patients, $103.20; travelling expenses, $57.21	370 41
McKay, Dr. R. A., travelling expenses	66 85
McKee, Dr. J., Stonewall, professional services	207 00
McKendry, Dr. I. R., Creelman, professional services	202 00
McMillan, Dr. J. C., Winnipeg, professional services	1,879 50
McNaughton Fruit Co., Winnipeg, sundry provisions	726 05
McRitchie, Dr. A. E., Kelliher, professional services	71 85
Melfort, Creelman Hospital, care of military patients	73 00
Menzies, Dr. A. F., Morden, professional services	98 50
Merck & Co., Montreal, medical supplies	371 00
Millar, Dr. W. J., Battleford, professional services	108 00
Minnedosa, Lady Minto Hospital, care of military patients	188 25
Mitchell, O. S., Weyburn, sundry drugs	124 31
Mitchell, R. B., Winnipeg, gasoline allowance	90 00
Modern Steam Laundry, Saskatoon, laundry	459 47
Montague, Dr. A. W., Minnedosa, professional services	420 00
Carried forward	4,184,002 57

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	4,184,002 57
G and H Units, Winnipeg—Continued—*Unités G et H, Winnipeg*—Suite	
Moody & Son, Selkirk, funeral	50 50
Moore, Dr. C. W., Glenella, professional services	93 65
Moosejaw, City of: electricity, $96.80; water supply, $21.90	118 70
Moosejaw, General Hospital, care of military patients	106 00
Moosejaw, Providence Hospital, care of military patients	1,590 00
Moosomin, General Hospital, care of military patients	1,115 50
Moran, Dr. J. E., Lashburn, professional services	277 00
Morden, Freemasons' Hospital, care of military patients	147 50
Morgan, T., travelling expenses	230 20
Morris, A., Port Arthur, funerals, 3	226 50
Mossop, W., Winnipeg, services as guard, 278 h. at 45c	125 10
Mulholland, R. P., Watson, medical services	77 00
Munro, Miss I. H., Winnipeg, nursing services, 15½ d. at $5	77 50
Munroe, Dr. G. A., Saskatoon, dental services	1,288 00
Munro, Dr. J. M., Beinto professional services	85 00
Murdoch, Dr. A. C., Rainy River, professional services	63 00
Murison, Dr. J. A., Kindersley, professional services	160 50
National Drug & Chemical Co., Winnipeg, sundry drugs	566 02
Neepawa General Hospital, care of military patients	93 75
Neville, T., Winnipeg: cigarettes, 5,000, $79.74; tobacco, 22 lb., $33.28; papers, 2 boxes, $2.98	116 00
Neville & McGregor, Drs., Kerrobert, professional services	143 50
Nicholson, Dr. J. R., Winnipeg: gasoline allowance, $90; travel, $18.75	108 75
Ninette, Manitoba Sanatorium, care of military patients	71,927 82
North Battleford, Notre Dame Hospital, care of military patients	548 00
North Battleford, Provincial Hospital, care of military patients	4,740 86
Northwest Laundry, Winnipeg, laundry	87 79
Olafson, O. J., Foam Lake, hospital charges	97 50
O'Neil, J. G., Fort William, dental services	333 00
Orchard, A. G., Regina, optical supplies	324 50
Paille, Dr. Geo. A., Melville, professional services	115 50
Parke-Davis Sales Corp., Walkerville, sundry drugs	1,322 40
Parker, F. T., Regina, professional services	50 30
Partridge, F. E., Rubber Co., Guelph: hot water bags, 6 doz. at $10.30; ice bags, 3 doz. at $7.25; invalid rings, 1 doz. at $16.90	100 45
Peart Bros., Regina, sundry hardware	59 45
Pennington, Dr. J. W., Moosejaw, professional services	1,473 75
People's Ice Co., St. James, ice, 97,300 lb	402 42
Perrin, Dr. J. A., Rosetown, professional services	218 00
Pincock, Nellie M., Winnipeg, nursing services	135 00
Pitt, Thos., Lockwood, sundry drugs	54 85
Poole, Dr. John S., Neepawa, professional services	118 00
Port Arthur, General Hospital, care of military patients	2,628 00
Port Arthur, St. Joseph's Hospital, care of military patients	1,315 00
Portage la Prairie, General Hospital, care of military patients	723 25
Portage la Prairie, Home for Incurables, care of military patients	350 00
Porter, Frank, Estevan, hospital care	120 00
Prince Albert, Holy Family Hospital, care of military patients	271 00
Prince Albert, Municipal Hospital, care of military patients	640 25
Purdie, Dr. F. K., Griswold, professional services	150 50
Reed, Clinton B., Fort William, prescriptions and sundry drugs	701 27
Regina Bakery: bread, 6,219 loaves at 8c.; buns, 10 doz., $2	499 52
Regina, City of: electricity, $1,374.42; water rates, $546.32	1,920 74
Regina, General Hospital, care of military patients	1,566 85
Regina, Grey Nuns' Hospital, care of military patients	1,437 45
Regina Steam Laundry, Regina, laundry	4,511 50
Rice, L. P., The Pas, guard duty, 168 h. at 45c	75 60
Richards, Dr. Joseph, Vanguard, professional services	58 00
Richards Glass Co., Toronto, hospital supplies	105 15
Robertson, Dr. P. C., The Pas, professional services	170 00
Robertson, Dr. Thos., Prince Albert, dental services	162 50
Robertson's, Ltd., Kingston: bowls, 48 doz. at $2.40; egg cups, 75 doz. at $1.75; sundries, $95.42	341 87
Roche, M. J., Estevan, hospital fees	200 00
Rogers, Dr. Geo., Dauphin, professional services	91 50
Carried forward	4,291,011 78

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	4,291,011 78
G and H Units, Winnipeg—Continued—*Unités G et H, Winnipeg*—Suite	
Rose, Dr. S. M., Rapid City, professional services	68 50
Rose, Dr. S. R., Brandon, professional services	53 00
Rosetown, Municipal Hospital, care of military patients	395 00
Rosetown, Union Hospital, care of military patients	95 50
Ross, Geo., Clover Leaf, hospital fees	63 00
Ross, Dr. H. R., professional services	88 50
St. Boniface, Hospital, care of military patients	78,980 60
St. Boniface, St. Roche Hospital, care of military patients	1,108 25
St. James Dairy, St. James: milk, 861 gal. at 50c.; cream, 62 qt. at 50c.	461 50
St. James Pure Milk Supply, Winnipeg: milk, 2,454 qt. at 50c.; cream, 233 qt., $121.50	1,348 50
St. James, Municipality of, water rates	96 04
Sahlmark, Dr. Geo. W., Saltcoats, professional services	135 50
Sandwith, Dr. R. A., Nokomis, professional services	158 00
Sallows & Boyd, North Battleford, funeral	100 00
Saskatchewan Co-operative Creameries, Regina: milk, 6,033 gal., $3,318.03; cream, 31 qt., $51.25; ice cream, 69 gal., $112.40	3,481 68
Saskatchewan, Dept. of Telephones: moving telephones, $2; exchange service, $197.40	199 40
Saskatchewan, University of, Saskatoon, sundry examinations	259 00
Saskatoon, City of: electricity, $22.96; water rates, $43.74	66 70
Saskatoon City Hospital, care of military patients	9,601 75
Saskatoon Pure Milk Co.: milk, 1,642 gal. at 50c.; whipped cream, 46½ qt. at 80c.; ice cream, 122 qt., $65.40; buttermilk, 13 qt., $1.30	924 90
Saskatoon, St. Paul's Hospital, care of military patients	7,579 85
Scott, Dr. A. C., Indian Head, professional services	396 60
Scott Fruit Co., Winnipeg, sundry provisions	77 48
Scroggy, Dr. J., Plenty, professional services	51 50
Seaborn, Geo. F., travelling expenses	121 69
Seale, Dr. C. W. E., Broadview, professional services	84 50
Selkirk General Hospital, care of military patients	290 50
Selkirk, Hospital for Mental Diseases, care of military patients	25,790 04
Shaarey, Zedek, Winnipeg, funeral	75 00
Shephard, Miss M., St. Boswell's, nursing services	84 00
Shepley, Dr. G. E., Unity, professional services	623 00
Silknetter, Dr. J., Moose Jaw, dental services	53 50
Simes, Dr. A. B., Abernethy, professional services	435 30
Sinclair, Dr. A. V., Fort William, dental services	964 50
Singleton, Dr. O. H., Dinsmore, professional services	260 55
Sloan, Mrs. M., Winnipeg: cigarettes, 2,500, $41.61; sundries, $16.39	58 00
Smith, E. D., Winona, preserves, 39 cases	330 81
Smith, H. G., Ltd., Regina, sundry groceries	1,291 71
Smith, S. S., Souris, sundry drugs	63 61
Speers, Geo., Regina: funerals, 31, $2,972.65; ambulance service, $1,175.65	4,148 30
Speirs—Parnell Baking Co., Winnipeg: bread, 2,163 lb. at 6½c., 6,273 lb. at 7½c.; sundries, $20.06	610 03
Spence, Frank, West Fort William, sundry drugs	85 45
Standard Chemical Iron & Lumber Co., Toronto: spirits, 1 brl., $216.88; 1 brl., $5.	221 88
Standard Livery, Moose Jaw, livery hire, 26 d	52 00
Sterling Rubber Co., Guelph: gloves, 360 pr., $271.95; finger cots, 1 gross, $3.60.	275 55
Stevens, J. & Son Co., Winnipeg, hospital supplies	74 60
Stipe, Dr. R., Watrous, professional services	343 50
Stirling, Dr. J. T., Winnipeg, gasoline allowance	90 00
Stockton & Mallinson, Regina, potatoes, 1,520 lb	95 00
Stuart, Dr. A. M., Arcola, professional services	57 50
Suburban Rapid Transit Co., Winnipeg, electricity	214 06
Swan, Dr. Alexander, MacGregor, professional services	155 50
Swanston & Shaw, Drs., Shaunavon, professional services	72 00
Swift Canadian Co., Winnipeg, sundry provisions supplied: Deer Lodge Hospital, $237.85; Earl Grey Hospital, $3,600.64; sundries, $783.92	4,622 41
Swift Current, General Hospital, care of military patients	1,235 85
Synthetic Drug Co., Toronto, neodiarsenol, 144 ampoules at 70c	100 80
Tarbox Bros., Toronto, mop cloths, 4 gross	76 44
Taylor, Fred, Winnipeg, travelling expenses	414 96
Taylor, Margaret F., Winnipeg, nursing services, 23 nights at $5	115 00
Carried forward	4,440,390 07

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	4,440,390 07
G and H Units, Winnipeg—Continued—*Unités G et H, Winnipeg*—Suite	
Temple-Pattison Co., Toronto, dental supplies	332 16
Templeton, Dr. C. P., professional services, $410; gasoline allowance, 10 m. at $30.	710 00
The Pas, St. Anthony Hospital, care of military patients	329 50
Thomas, N. O., Fort William, professional services	128 00
Thompson, J., Co., Winnipeg, funerals, $5,055; ambulance service, $1,072	6,127 00
Thornton Rubber Co., Oshawa, sheeting, 200 yd	108 00
Thurtell, Dr. W. S., Limerick, professional services	80 00
Toric Optical Co., Saskatoon, optical supplies	201 85
Torrance, Dr. C. W., Saltcoats, professional services	664 00
Townsend, C., Outlook, maintenance in hospital	96 00
Tran, Dr. C. E., Kamsack, professional services	182 00
Traquair, Grace B., Winnipeg, nursing services, 20 d. at $5	100 00
Trimble, Dr. N. G., Dauphin, professional services	100 00
Tweedley, Olive E., Fort William, nursing services	135 00
United Cigar Stores, Winnipeg, hospital comforts supplied patients	167 95
Unity Hospital, Unity, care of military patients	361 50
Universal Theatre Supply Co., Winnipeg, film service	325 00
Victory Drug Store, North Battleford, sundry drugs	181 36
Virden Hospital, care of military patients	166 55
Wadge, Dr. H. W., Winnipeg, professional services	55 00
Walker, Hiram & Sons, Walkerville: spirits, 60 cases at $14.70, 20 jars at $8.75, 60 gal. at $8.25; cologne, 132 gal. at 68c.; excise tax, $447.17; express, $117.84; brl., 5, $34	2,240 77
Wall, Alma R., Winnipeg, nursing services	171 00
Wallace, Mary A., Winnipeg, nursing services	60 00
Wampole, Henry K. & Co., Perth, sundry drugs	136 50
Watchler, Dr. W. R., Yorkton, dental services	110 50
Watt, G. & J., Regina, aerated waters supplied Earl Grey Hospital	311 55
Watts, Miss E., Winnipeg, nursing services, 19 d. at $5	95 00
Waughn, Miss B., Winnipeg, nursing services, 32 nights at $6	192 00
Western Grocers, Ltd., Winnipeg, sundry groceries supplied: Deer Lodge Hospital, $1,154.85; Vocational School, $356.93; sundries, $468.47	1,980 25
Western Packing Co., Winnipeg: chicken, 1,017 lb., $408.79; veal, 428 lb., $94.99; regal bellies, 705 lb., $338.89; lamb, 626 lb., $181.12; beef, 994 lb., $226.75; ham, 675 lb., $287.99; sundries, $268.63	1,807 16
Western Produce Co., Regina: eggs, 37 cases, $568.50; chicken, 115 lb., $30.80; potatoes, 9,267 lb., $560.88	1,160 18
Weyburn, Municipal Hospital, care of military patients	196 00
Whittaker, H. Co., Saskatoon: pears, 9 cases at $8.15; peaches, 9 cases at $7.50.	140 85
Wilkie, Private Hospital, care of military patients	59 00
Wickware, Dr. J. W., Regina, travelling expenses	78 90
Williams, A. R., Regina, sundry drygoods	194 43
Wilmot, Dr. L. B., Roblin, professional services	174 80
Wilson, Jessie E., Winnipeg, nursing services	107 00
Wiltshire, Winifred, Winnipeg, nursing services	106 00
Winchell, Dr. E. D., Gladstone, professional services	125 70
Wingate Chemical Co., Montreal, drugs	58 80
Winnipeg Beach Convalescent Home, Winnipeg, care of military patients	2,934 40
Winnipeg, City of: electricity, $387.88; Health Dept., hospital charges, $80	467 88
Winnipeg, Dept of Customs and Inland Revenue, excise tax	306 04
Winnipeg Drug Co., Winnipeg, sundry drugs	57 15
Winnipeg Electric Rly. Co., Winnipeg, car tickets supplied: Re-training Centre, $200; I.O.D.E. Hospital, $560; Deer Lodge, $827.50; Medical Dept., $1,454; electricity, $407.48; sundries, $149.37	3,598 35
Winnipeg Fish Co., fish supplied Deer Lodge Hospital	487 30
Winnipeg, General Hospital, care of military patients	84,403 70
Winnipeg, I.O.D.E. Convalescent Hospital, care of military patients	22,865 25
Winnipeg, King Edward Memorial Hospital, care of military patients	1,194 00
Winnipeg, King George Isolation Hospital, care of military patients	1,082 00
Winnipeg Paint & Glass Co., sundry paint supplies	61 92
Winnipeg Surgical Specialty Co., surgical supplies	619 82
Winthrope, Dr. P. W., Saskatoon, professional services	456 50
Wood, W. Lloyd, Toronto, hospital supplies	118 42
Woodside's Ltd., Saskatoon, sundry provisions	289 33
Wright, Dr. J. T., travelling expenses	80 20
Carried forward	4,579,469 59

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	4,579,469 53
G and H Units, Winnipeg—Concluded—*Unités G et H, Winnipeg*—Fin	
Wright's Drug Store, Moosomin, sundry drugs	194 55
Young, Dr. J. G., Elstow, professional services	53 50
Zaks & Goldman, Regina, potatoes, 665½ bush. at $1.45	964 71
Payments of $50 and under, $10,429.23; petty cash disbursements, $4,293.53; postage, $259.50	14,982 26
Salaries and wages	82,110 48
I Unit, Calgary—Unité I, Calgary ($352,695.66)	
Acme Fruit Co., Calgary, fruit and vegetables supplied: Bishop Pinkham Hospital, $45.51; Central Alberta Sanatorium, $148.69; Col. Belcher Hospital, $162.96; Sunnyside Hospital, $20.56; freight, $3.67	381 39
Alberta Government Telephones, Calgary, telephone service and long distance calls	148 15
Alberta Ice Co., Calgary, ice supplied: Col. Belcher Hospital, 53.975 t., $428.08; Sunnyside Hospital, 27.075 t., $232.98; Wetaskiwin Hospital, 39.9 t., $76.15	737 21
Alberta Produce Co., Calgary, provisions supplied: Central Alberta Sanatorium, $1,173.75; Col. Belcher Hospital, $3,191.27; Frank Sanatorium, $434.25; Keith Sanatorium, $1,465.53; Strathcona Hospital, $241.78; Sunnyside Hospital, $888.77	7,395 35
Alberta, province of: care and transportation of military patients Red Deer and Ponoka Hospitals, $21,850.23; vaccine points, 10 at 50c.	21,855 23
Andrews Bros., Edmonton, funerals	130 00
Archer & Rush, Drs., Lamont, professional services	281 50
Archibald, A., Edmonton, sundry surgical and drug supplies	597 80
Armstrong Funeral Home, Calgary: ambulance service, $62; funerals, $2,009.50	2,071 50
Ashdown, J. H., Co., Calgary, sundry hardware	198 44
Baker, Dr. A. H., Frank, gasoline allowance, 6 m.	120 00
Banff Brett Hospital, Banff, care of military patients	30,097 50
Banner Store, Wetaskiwin, groceries supplied Wetaskiwin Hospital	359 62
Bassano Municipal Hospital, Bassano, care of military patients	204 00
Baxter, S., Wetaskiwin, cartage	265 70
Beaver Soap Co., Winnipeg: soap, 3,600 lb., $628.74; soda, 2,800 lb., $166.60; starch, 1,200 lb., $146; sundries, $104.51; postage, $1.52	1,047 37
Beeman, Dr. N. T., Bellevue, professional services	405 30
Bellevue Bakery, Bellevue: bread, 5,525 loaves at 10c.; buns, $3	555 50
Bishop, Dr. G. A., Calgary, gasoline allowance	180 00
Blairmore, town of, electricity supplied Frank Military Hospital	2,036 16
Blezzard, Dr. J. A., Edmonton, professional services	505 00
Blue Label Bottling Co., Calgary, water supplied: Col. Belcher Hospital, $59.55; Sunnyside Hospital, $5.50	65 05
Bovril, Ltd., Montreal, Bovril, 234 lb. at $1.50; tax, 54c.	351 54
Bowker, Geo. E., Ponoka, funeral expenses	85 00
Bowles, Dr. A. W., Gleichen, professional services	106 00
Brereton, Mrs. A., Lamont, funeral expenses	100 00
British America Paint Co., Calgary: floor wax, 452 lb., $245.55; sundries, $83.35; less discount, $3.71	325 19
Brock, W. R., Calgary: dental cream, 22 doz. at $2.50; tooth brushes, 24 doz. at $1.98; sundries, $156.05; less discount, $7.34	251 23
Brogden, Dr. L. F., Drumheller, professional services	134 70
Broomfield, W. G., Edmonton, provisions supplied: Alberta Convalescent Home, $114.42; Strathcona Hospital, $291.67	406 09
Brown, Mrs. Thor, Claresholm: eggs, 192 doz., $118.05; express, $5.45	123 50
Bubb, W. C., Calgary: butter, 50 lb. at 59c., 100 lb. at 62c.	91 50
Burns, P., & Co., Calgary, meat supplied: Banff Nurses Home, $25.65; Bishop Pinkham Hospital, $3,968.57; Central Alberta Sanatorium, $3,411.99; Col. Belcher Hospital, $8,929.44; Edmonton South Hospital, $19,384.99; Frank Sanatorium, $6,373.36; Strathcona Hospital, $837.95; Wetaskiwin Hospital, $1,818.87	44,750 82
Calgary, city of: ambulance service, $6; electricity supplied: Col. Belcher Hospital, $101.75; Orthopædic Branch, $339.73; 523 8th Avenue, $1,822.38; 712 12th Avenue, $24.88; 8th Avenue and 12th Street, $1,069.52; 1417 7th Avenue, $64.01; water: Bishop Pinkham Hospital, $188.76; Col. Belcher Hospital, $402.12; Nurses Home, $16.61; 1417 7th Avenue, $13.39	4,049 15
Calgary Gas Co., Calgary, gas supplied: Col. Belcher Hospital, $272.65; Orthopædic Branch, $11.20; Lancaster Bldg., $27.30; 712 12th Street, $55.44	366 59
Carried forward	4,748,554 17

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$	cts.
Brought forward	4,748,554	17
I Unit, Calgary—Continued—*Unité I, Calgary*—Suite		
Calgary Hospitals Board, care of military patients	31,302	68
Calgary, Holy Cross Hospital, care of military patients	961	30
Calgary Saddlery Co., Calgary: leather, 26¾ lb. at 89c., 25 lb. at 90c.; sundries, $6.50	52	81
Calgary, Western Hospital, care of military patients	280	75
Campbell and Griffin, Ltd., Calgary, provisions supplied: Bishop Pinkham Hospital, butter, 50 lb., $36.50; Col. Belcher Hospital, butter, 850 lb., $552.50; buttermilk, 57 qt., $2.85; cream, 40½ gal., $59.18; ice cream, 15 pt., $3.75; milk, 793 gal., $372.83; Central Alberta Sanatorium, sundries, $79.49; Frank Sanatorium, butter, 150 lb., $97.50; Sunnyside Hospital, butter, 450 lb., $296.50; express, $2.88	1,503	98
Campbell, Chas. W., Edmonton, bread, 15,891½ lb.	1,182	15
Campbell, Wilson and Horne, Calgary, groceries supplied: Central Alberta Sanatorium, $414.64; Col. Belcher Hospital, $990.68; Frank Sanatorium, $662.22; Keith Sanatorium, $250.34; Sunnyside Hospital, $250.79	2,568	67
Canadian Kodak Co., Toronto, photographic supplies	166	48
Carlyle Dairy, Calgary: buttermilk, 77 qt. at 7c.; cream, 139½ qt. at 60c., 7 qt. at 85c., 1 pt., 44c.; milk, 1,070 gal. at 49c., 2 qt. at 15c.	620	08
Carmichael, Dr. S. V., Strome, professional services	78	50
Carson, Dr. G. M., Vulcan, professional services	59	70
Castor, Our Lady of the Rosary General Hospital, care of military patients	66	25
Central Creameries, Ltd., Calgary, provisions supplied: Central Alberta Sanatorium, butter, 600 lb., $472; Col. Belcher Hospital, butter, 3,100 lb., $1,783.02; eggs, 9 cs., $167; Frank Sanatorium, butter, 700 lb., $429; Sunnyside Hospital, butter, 1,175 lb., $699; express, $9.05	3,559	07
Chandler and Fisher, Winnipeg, hospital supplies	229	37
Coad, Miss Q. M., Calgary, nursing services, 18 d. at $5	90	00
Conn, Dr. R. W., Edmonton, professional services	3,555	75
Connelly Armstrong Co., Edmonton: ambulance service, $423; funeral expenses, $1,389	1,812	00
Connor, Dr. E. L., Lethbridge, professional services	397	50
Cooke, Dr. E. H., Ponoka, professional services	494	00
Cowe, Geo., Calgary, alterations to uniforms	150	00
Creston Fruit Growers Union, Creston, fruit and vegetables supplied Frank Sanatorium	66	07
Crown Feed and Produce Co., Calgary: hay, 5 t. at $31.50, 5 t. at $23, 2 bales, $3.70; sundries, $83.65; freight, $3.55	365	40
Crystal Dairy, Blairmore: buttermilk, 7 qt. at 10c.; cream, 1,097 qt. at 50c.; milk, 4,568 gal., $2,108.54	2,657	74
Crystal Dairy Ltd., Calgary, ice cream, 30 gal.	51	25
Cudahy Packing Co., Toronto: Cudahy Canuck cleanser, 1,950 lb. at 7½c.; polish, 1½ cases, $8.15	154	40
Davis, F., Calgary, bread, 2,710 lb.	176	15
Davis, T. W., Coleman, funeral expenses	400	00
Daysland, Providence Hospital, care of military patients	5,510	00
De Silva, Dr. A. P., Bassano, professional services	92	00
Dick, Dr. D. L., Red Deer, professional services	1,018	00
Dominion Rubber System, Edmonton, hospital supplies	87	80
Donald, Dr. W. B. L., Peace River, professional services	187	50
Durling, Miss A. M., Calgary, nursing services	70	00
Eaman, E., Calgary, sundry canned fruits	87	10
Eddy, E. B. Co., Hull, sundry paper supplies: Central Alberta Sanatorium, $97.04; Col. Belcher Hospital, $15.10; "I" Unit Stores, $44; Sunnyside Hospital, $15.10; Wetaskiwin Hospital, $22.10; freight, $15.43	208	77
Edmonton, City of, electricity supplied: carpenter shop, $6.55; Orthopaedic Branch, $26.81; South Edmonton Hospital, $497.54; Strathcona Hospital, $2,235.61; street railway tickets, $50; telephone, Orthopaedic Branch, $50.40; water, Convalescent Home, $84.68; Strathcona Hospital, $909.31; less discount, $16.51	3,844	39
Edmonton City Dairy, Edmonton: butter, 861¼ lb., $548.56; buttermilk, 891 qt., $62.31; cheese, 31¾ lb., $10.04; cream, 4,817 qt., $2,566; eggs, 12 cases, $217.50, 1,496 doz., $699.69; ice cream, 25 bricks, $13.46, 175 gal., $268.22; milk, 13,277¾ gal., $6,349.54; milk tickets, $42.35	10,777	67
Edmonton Hospitals Board, care of military patients	62	00
Fetterly, J. S., Lethbridge, funeral expenses	65	00
Fletcher, D. C., Strathcona, potatoes, 70 bush. at $1.50	105	00
Carried forward	4,823,669	45

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$	cts.
Brought forward	4,823,669	45
I Unit, Calgary—Continued—*Unité I, Calgary*—Suite		
Foster, A. G., Calgary, team hire	186	30
Franco Canadian Collieries, Frank: water, $140; meter rent, $7.35	147	35
Fraser-McRoberts Co., Pincher Creek: eggs, 27 cases, $395, 42 doz., $32.80; sundries, $27.65	455	45
Freeze, S. G., Calgary, groceries supplied: Central Alberta Sanatorium, $50.65; Col. Belcher Hospital, $577.41; Strathcona Hospital, $24.87; Sunnyside Hospital, $209.54	862	47
Frost, J. A. P., Calgary, travel with military patients	1,001	90
Gamble, Agatha V., Edmonton: travel, $15.35; uniform allowance, $35	50	35
Gaddes, Dr. Thos., Westlock, professional services	292	00
Gibson, Dr. M. G., Lethbridge, professional services	2,471	50
Girvin, Dr. A. W., Strathcona, professional services	132	00
Gordon, Ironsides and Fares, Calgary, meat supplied: Central Alberta Sanatorium, $688.56; Col. Belcher Hospital, $779.53; Keith Sanatorium, $661.43; Sunnyside Hospital, $339.37	2,468	89
Grande Prairie Hospital, care of military patients	384	00
Grande Prairie, Catherine Pretty Hospital, care of military patients	361	00
Gurney Massey Co., Montreal, sundry kitchen supplies	60	11
Haig Fisheries, Vancouver, fish supplied: Central Alberta Sanatorium, $31.45; Col. Belcher Hospital, $35.42; Sunnyside Hospital, $2.40; boxes, $3.95; express, $9.35	82	57
Hanna Drug Co., Peace River, sundry drugs	89	55
Harrison and Foster, Calgary, funeral expenses	187	50
Harry, Dr. B. H. O., Gadsby, professional services	73	50
Hector Iron Works, Calgary, making and repairing sundry appliances	54	50
Hicks, Dr. W. A., Calgary: prefessional services, $270; travel, $67.45	337	45
Howard and McBride, Edmonton, funeral expenses	86	50
Hudson's Bay Co., Calgary, sundry supplies: Central Alberta Sanatorium, $278.08; Col. Belcher Hospital, $242.74; General Stores, $4.05; Orthopaedic Branch, $5; South Edmonton Hospital, $137.50; Strathcona Hospital, $97.73; Sunnyside Hospital, $52.30; Wetaskiwin Hospital, $80.50	897	90
Imperial Optical Co., Edmonton, optical supplies	749	13
Ingram and Bell, Toronto, sundry hospital supplies	77	25
Jackson's Bakery, Calgary, bread supplied: Central Alberta Sanatorium, 8,620 lb, $664.41; Col. Belcher Hospital, 20,793 lb., $1,638.34; Sunnyside Hospital, 5,749 lb., $469.62; express, $50.67; yeast, 55c	2,823	59
James, J. A., Grande Prairie, sundry drugs	102	20
Johnson, Dr. H. H., Calgary, gasoline allowance	142	73
Kendall, Dr. C. J., Alliance, professional services	66	00
Kennedy, Dr. Allan H., MacLeod, professional services	72	80
Lake Saskatoon, Lake View Hospital, care of military patients	72	50
Lambe, Hugh & Co., Toronto, tea, 2,510 lb. at 28c	702	80
Lamont, Public Hospital, care of military patients	494	85
Lethbridge, Galt Hospital, care of military patients	4,645	85
Lethbridge Mercantile Co., Lethbridge, fruit and vegetables supplied Frank Sanatorium, $1,947.42; freight, $34.51	1,981	93
Lethbridge, Van Haarlam Hospital, care of military patients	766	00
Libby, McNeill and Libby, Winnipeg, spinach, 49 doz. at $4.90	240	10
Lillie, Dr. Roy K., Blairmore, professional services	365	50
Linde Canadian Refrigerator Co., Montreal: ammonia, 50 lb. at 50c.; cylinder, $30.	55	00
Lodge Henderson Laboratories, Calgary, sundry dental work	1,508	49
Long, Dr. G. E., Edmonton, professional services	530	50
Macdonald-Cooper Ltd., Calgary, groceries supplied: Central Alberta Sanatorium, $2,057.50; Col. Belcher Hospital, $2,974.30; Frank Sanatorium, $316.88; Lancaster Bldg., $30.65; Strathcona Hospital, $2,924.49; Sunnyside Hospital, $620.90; Vocational School, $138.67; Wetaskiwin Hospital, $634.61; express, $8.76	9,706	76
MacDonald, Dr. T. F., Medicine Hat, professional services	194	25
Mackay, Dr. J. B., Strathcona, professional services	350	50
MacPherson, Dr. A. D., Medicine Hat, professional services	109	00
Malcolmson, Dr. Geo. H., Edmonton, professional services	1,106	00
Martin, Dr. J. E., Peace River, professional services	597	50
McBride, Dr. C. D., Coalspur, professional services	65	25
McColl Bros, Winnipeg, oil, 45 gal., $58.50, 1 brl., $5	63	50
McDonald, Dr. J. P., Calgary, gasoline allowance	90	00
Carried forward	4,862,032	22

Care of Patients and Limb Factory Operations—Continued $ cts.
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

Brought forward 4,862,032 22

I Unit, Calgary—Continued—*Unité I, Calgary*—Suite

McGuinnes, Robert, Calgary: chicken, 175¾ lb., $48.30; eggs, 128 cases, $2,418.20, 34 doz., $28.74; salmon, 103 lb., $17.04; express, $31.35..... 2,543 63
McLaughlin, J. J., Edmonton, distilled water supplied: Namayo Ave., $14.50; Orthopaedic Branch, $1.50; Strathcona Hospital, $331.30..... 347 30
McNally, Dr. A., Lethbridge, professional services..... 60 00
McPherson and Dixon, Drs., Medicine Hat, professional services..... 217 50
Medicine Hat, General Hospital, care of military patients..... 593 00
Mewburn, L. T. & Co., Calgary: canned fruit, 12 cases, $111.20; sugar, 100 lb., $18.92..... 130 12
Meyer, Dr. G. E., Athabasca, professional services..... 254 00
Militia and Defence, Dept. of, care of military patients at Calgary Military Hospital. 212 00
Miller, Miss Margaret E., Calgary, nursing services..... 140 00
Monarch Drug Store, Medicine Hat, sundry drugs..... 155 15
Moor's Undertaking Parlors, Wetaskiwin, funeral expenses..... 100 00
Morie, J. A., Edmonton, fruit and vegetables supplied, Strathcona Hospital..... 838 22
Morrison, R. H., Calgary, optical supplies..... 789 90
Munro, Dr. A. H., Edmonton, gasoline allowance..... 220 00
National Drug and Chemical Co., Calgary, sundry drugs..... 1,906 69
Nickell, Miss C., Calgary: allowance in lieu of room, $60; uniform, $30..... 90 00
Northern Drug Co., Wetaskiwin, sundry drugs..... 333 05
Northern Electric Co., Calgary, sundry electrical supplies..... 177 33
Nott, J. Jessop, Medicine Hat, funeral expenses..... 100 00
O'Brien, Dr. L. J., Grande Prairie, professional services..... 458 00
Ontario Laundry, Calgary, laundry: Central Alberta Sanatorium, $448.32; Col. Belcher Hospital, $8,650.32; Sunnyside Hospital, $2,242.51; 608-2nd St., $1.84. 11,342 99
Orr and MacLeod, Drs., Medicine Hat, professional services..... 95 00
Parker, B. M., Wetaskiwin, sundry provisions..... 404 02
Peace River, Irene Cottage Hospital, care of military patients..... 842 00
Petrie, Louis Co., Calgary, groceries supplied: Central Alberta Sanatorium, $520.68; Col. Belcher Hospital, $1,541.96; Col. Walker School, $12.35; Sunnyside Hospital, $305.35..... 2,380 34
Plunkett and Savage, Calgary, fruit and vegetables supplied: Central Alberta Sanatorium, $1,256.19; Col. Belcher Hospital, $284.06; Frank Sanatorium, $241.98; Sunnyside Hospital, $195.28; Wetaskiwin Hospital, $69.30..... 2,046 81
Proctor and Gamble Distributing Co., Toronto, amber flakes, 633 lb..... 88 62
Prosser, W. E., Calgary, travel..... 57 90
Quaker Oats Co., Saskatoon: flour, 20 bags, $123.20; macaroni, 1 case, $2.60; rolled oats, 28 bags, $72.79..... 198 59
Quigley, Dr. N. J., Banff, professional services..... 116 50
Radio Laboratory, Calgary, X-Ray treatment..... 4,012 75
Red Cross Drug and Book Co., Lethbridge, sundry drugs..... 214 25
Red Deer Memorial Hospital, care of military patients..... 223 50
Revillion Wholesale, Ltd., Edmonton, sundry supplies: Col. Belcher Hospital, $57.33; Dispensing Dept., $20.50; Lancaster Bldg., $42; Orthopaedic Branch, $16.64; Poultry Plant, $29.74; Strathcona Hospital, $3,272.17; Wetaskiwin Hospital, $30.02..... 3,468 40
Robin Hood Mills, Calgary: flour, 18 bags, $138.90; oatmeal, 4 bags, $8; rolled oats, 3 bags, $9.60; freight, $2.42..... 158 92
Robinson Dental Laboratory, Edmonton, sundry dental work..... 1,213 21
Royal Crown Soap, Calgary, sundry soap supplied: Central Alberta Sanatorium, $205.10; Col. Belcher Hospital, $294.51; Frank Sanatorium, $91.04; Lancaster Bldg., $20.70; Strathcona Hospital, $318.89; Sunnyside Hospital, $7.78..... 938 02
Royal Fruit Co., Edmonton, fruit and vegetables supplied Strathcona Hospital..... 967 08
Ryning, Miss Edna M., Rowley, professional services..... 70 00
Sanitary Supply Co., Calgary, sundry supplies: Central Alberta Sanatorium, $157.95; Col. Belcher Hospital, $233.77; Lancaster Bldg., $8.05; Strathcona Hospital, $22.85; Sunnyside Hospital, $71.91; Wetaskiwin Hospital, $35.68; freight, $5.48..... 535 69
Saunders, Dr. C. W., Red Deer, professional services..... 145 00
Saunders, Dr. W. E., Calgary, professional services..... 240 00
Scona Transfer, Edmonton, truckage..... 185 25
Scott, Dr. D. E., Grand Prairie, professional services..... 245 30
Scott Fruit Co., Calgary, fruit and vegetables supplied: Central Alberta Sanatorium, $121.19; Col. Belcher Hospital, $2,305.63; Sunnyside Hospital, $1,095.01; Wetaskiwin Hospital, $625.60; express, $7.08..... 4,154 51
Shaver, A. M., Calgary: ambulance service, $4; funeral expenses, $285..... 289 00

Carried forward 4,906,330 86

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	4,906,330 86
I Unit, Calgary—Concluded—*Unité I, Calgary*—Fin	
Shirreffs, Dr. H. S., Daysland, professional services	144 00
Smith, E. D. & Son, Winona, canned fruits, 162 cases	1,350 00
Smith and Miller, Drs., Vermilion, professional services	174 00
Smith, H. G., Ltd., Regina: fruit and vegetables, 275 cases, $1,667.82; freight, $53.23..	1,721 05
Smith, Dr. John, Edgerton, professional services	133 50
Smith, W. A. & Co., Calgary: fish, 752¾ lb., $202.80; express, $6.16	208 96
Snowdon, C. C., Calgary, sundry supplies: Central Alberta Sanatorium, $267.21; Frank Sanatorium, $130.73; Strathcona Hospital, $124.20	522 14
Snyder, M. S., Calgary, travel	58 25
Standard Drug Co., Red Deer, sundry drugs	66 10
Stanley Paper Co., Calgary, sundry paper supplies	122 45
Stevens Alberta Co., Calgary, sundry hospital supplies	256 56
Stewart, Dr. C. J., Grande Prairie: professional services, $14.50; travel, $111.60..	126 10
Strathmore Hospital, care of military patients	150 00
Swift Canadian Co., Edmonton, sundry provisions supplied: Central Alberta Sanatorium, $822.58; Col. Belcher Hospital, $1,931.19; Strathcona Hospital, $1,920.39; Sunnyside Hospital, $1,131.37	5,805 53
Taylor, Dr. D. D., Calgary, professional services	58 00
Temple-Duff Drug Co., Calgary, sundry drug and surgical supplies	2,188 68
Temple-Pattison Co., Calgary, sundry dental work	619 81
Thompson, F. M. Co., Blairmore, sundry groceries	54 85
Tipp, J. L. & Co., Edmonton, alterations to uniforms	121 25
Tuxedo Coffee & Spice Mills, Calgary, coffee supplied: Central Alberta Sanatorium, 350 lb., $172; Col. Belcher Hospital, 470 lb., $231.61; Strathmore Hospital, 950 lb., $467.50; Sunnyside Hospital, 300 lb., $148.50	1,019 61
Twin City Ice Co., Edmonton, ice, 118.925 tons	305 85
Union Dental Laboratory, Edmonton, sundry dental work	187 80
Union Milk Co., Calgary: buttermilk, 253½ gal., $77.83; coupons, $100; cream, 600½ gal., $1,402.84; milk, 16,494 gal., $7,231.39; express, $30.39	8,842 45
United Typewriter Co., Edmonton, repairs and supplies	56 40
Vince, E. G., Calgary, travel	62 30
Wade, Dr. G. H., Hanna, professional services	58 00
Washburn, Dr. R. O., Strathcona: gasoline allowance, $280; travel, $16.25	296 25
Watson, Dr. W. A., Grande Prairie, professional services	61 10
West Disinfecting Co., Calgary: soap, 44 gal., $76.15; sundries, $16.99	93 14
Western Canada Bakeries, Edmonton, bread, 5,154 lb	386 54
Western Grocers, Ltd., Edmonton, groceries supplied: Frank Sanatorium, $1,077.46; Strathcona Hospital, $2,756.44; Wetaskiwin Hospital, $514.71; express, $7..	4,355 61
Western Supply and Equipment Co., Edmonton, sundry builders' supplies	142 36
Wetaskiwin, City of: electricity supplied, $560.45; water, $96.92	657 37
Wetaskiwin City Bakery, Wetaskiwin: bread, 1,949 loaves, $210.67; buns, 3 doz., 75c.; cakes, 100, $1.15; ice cream, 6 qt., $5.10	217 67
Wetaskiwin Steam Laundry, Wetaskiwin, laundry	1,820 72
White Bakery, Edmonton, bread, 1,390 loaves at 10c	139 00
Wilson, R., Calgary, travel	132 30
Wood-Vallance and Adams, Calgary: sundry hardware supplies, $198.56; freight, $4.47..	203 03
Woodcock, Dr., Lethbridge, professional services	351 00
Woodland, Dr. G. H., Medicine Hat, professional services	205 00
Woodland, Dr. G. S., Calgary, travel	62 00
Woodland Dairy, Ltd., Edmonton: butter, 6,880 lb., $4,317.50; buttermilk, 51 qt., $3.57; cream, 80 qt., $43.47; eggs, 235 cases, $3,912.13; ice cream, 36 gal., $52.16; milk, 770 gal., $385	8,713 83
Yocum, L. W., Medicine Hat, funeral expenses	92 50
York, Dr. W. O., Provost, professional services	65 00
Payments, $50 and under, $5,790.07; petty cash disbursements, $2,063.75	7,853 82
Salaries and wages	23,878 01
J. Unit, Vancouver—Unité J, Vancouver ($616,801.08)	
Abbott, E. T., Armstrong, sundry drugs	108 10
Abbott, F. T., Penticton, laundry work	130 80
Abbotsford Nursing Home, Abbotsford, care of military patients	166 40
Adams, J. M., Smithers, sundry drugs	120 48
Carried forward	4,980,996 59

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	4,980,996 53
J Unit, Vancouver—Continued—*Unité J, Vancouver*—Suite	
Affleck, Dr. J. S., Penticton, professional services	445 50
Alberni Poultry Supply, Vancouver, turkeys, 256 lb. at 60c	153 60
Allison Drug and Book Co., Quesnel, sundry drugs	106 35
Alward, Dr. R. W., Prince George, professional services	240 00
Andersons Pharmacy, North Vancouver, sundry drugs	91 32
Andrew, Dr F. W., Summerland, professional services	699 00
Armstrong and Hotson, Vancouver, 2 funerals	200 00
Arnott, Dr. C. A., Salmon Arm, professional services	66 50
Badgero, Dr. L B., Smithers, professional services	236 50
Baker, R. H., Baker's Landing, beef, 476 lb. at 20c	95 20
Barrett, Dr. H. A., Armstrong, professional services	876 50
Bartlett, Miss L. F., Victoria, nursing services	103 00
Bayne Bros., Vancouver, dental services	222 97
B.C. Farmers Exchange, Vancouver, fruit and vegetables supplied: Fairmont Hospital, $817.54; Shaughnessy Hospital, $3,923.54	4,741 08
B.C. Funeral Co., Victoria, 13 funerals	895 80
B.C. Government Vendor's Liquor Store, Victoria, liquors supplied hospitals	398 05
Bedford, A., Salmon Arm, sundry drugs	63 11
Bengston, Miss Viva, Victoria, nursing services, 28 d. at $5	140 00
Berry, Ltd., R. E., Vernon, sundry drugs	104 10
Beveridge, T. K., Balfour: cherries, 32 lb. at 25c.; fowl, 93 lb. at 38c.; eggs, 26 doz. at 72c., 3 doz. at $1	65 06
Bice, Dr. E., Balfour, travel	64 75
Blyth, A. P., Victoria, optical supplies	569 00
Bowell, S. Co., New Westminster, 4 funerals	375 00
Brackman-Ker Milling Co., Nelson, sundry fodder	115 57
Bradshaw, Miss B. E., Victoria, nursing services, 37 d. at $5; cost of making uniforms, $10	195 00
Brand, Miss L. J., Vancouver, nursing services, 22 d. at $5	110 00
British Columbia Electric Ry. Co., Vancouver: electricity supply, $4,824.92; car tickets, $2,621.40	7,446 32
British Columbia Telephone Co., Vancouver, exchange service	145 05
Broe, Dr. L., Anyox, professional services	100 30
Brown, Dr. J., Vancouver, gasoline allowance	225 00
Brown, Dr. J. S., Prince Rupert, professional services	165 00
Brown, O. and Co., Vancouver, fruit and vegetables supplied Shaughnessy Hospital	118 50
Bruce, Grace I., Vancouver, nursing services, 15 d. at $5	75 00
Buckham, J. A., Golden, sundry drugs	108 85
Burns, P. and Co., Victoria, provisions supplied: Craigdarroch Hospital, $7,139.96; Balfour Sanatorium, $10,755.59; Esquimalt Hospital, $14,238.71; Point Grey, $47.19; Fairmont Hospital, $1,948.30; Shaughnessy Hospital, $16,070.83	50,200 58
Burns Drug Co., Vancouver, sundry drugs	541 15
Burris, Archibald and Burris, Drs., Kamloops, professional services	698 00
Burris, Dr. H. L., Kamloops, professional services	89 00
Campbell Bros., Vernon, 1 funeral	100 00
Campbell, D. E., Victoria, sundry drugs	335 35
Campbell River, General Hospital, care of military patients	397 50
Campbell River, West Coast General Hospital, care of military patients	64 00
Canada Drug and Book Co., Nelson, sundry drugs and surgical supplies	301 25
Canadian General Electrical Co., Nelson, lamps, 124	63 24
Canadian Kodak Co., Toronto: X-ray plates, 14 doz., $144.66; sundry photographers' supplies, $12.67	157 33
Canadian Pacific Ry. Co., Vancouver, taxes on Balfour Hotel	1,091 93
Carne, H. C., Proctor, beef, 352 lb. at 22c	77 44
Carr, Miss L., Victoria, nursing services	95 00
Carruthers, Miss E., Vancouver, nursing services	625 00
Cascade Plating Works, Vancouver, nickle plating	122 60
Center and Hanna, Ltd., Vancouver, 14 funerals	996 60
Chandler and Fisher, Ltd., Vancouver, sundry hospital supplies	730 21
Chemainus, General Hospital, care of military patients	375 75
Child, Miss A. G., Vancouver, nursing services	155 00
Chilliwack Hospital, Chilliwack, care of military patients	206 50
Chisholm, Miss M. A., Point Grey, nursing services	90 00
City Drug and Stationery Co., Nelson, sundry drugs and surgical supplies	178 47
Carried forward	5,058,445 41

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$	cts.
Brought forward	5,058,445	41
J Unit, Vancouver—Continued—*Unité J, Vancouver*—Suite		
Clarke, Dr. W. A., Vancouver: travel, $7.45; gasoline allowance, $340	347	45
Cleland, J. H., Proctor, cream, 215 qt. at 75c	161	25
Collins, Dr. R. J., Balfour, travel	162	15
Columbia Coast Mission, Vancouver, care of military patients	261	25
Comax, St. Josephs Hospital, care of military patients	957	00
Connolly, Dr. A. K., Salmon Arm, professional services	407	50
Corrigan, Dr. C. W., Vernon, dental services	278	00
Corsan, Dr. D., Fernie, professional services	832	50
Courtenay Undertaking Parlours, Courtenay, 2 funerals	200	00
Cowan, Dr. H., Tranquille, travel	186	20
Cowen, C. H. Drug Co., Chilliwack, sundry drugs	184	96
Coy, Dr. F. E., Invermere, professional services	64	00
Cranbrook, St. Eugene Hospital, care of military patients	787	50
Crawford, Dr. E. H., Kamloops, dental services	84	00
Crease, Dr. A. L., Essondale, professional services	150	00
Cronk, J., Victoria, taxi hire	133	00
Cudahy Packing Co., Toronto, canuck cleanser, 1,450 lb	105	61
Cull, N. G., Vancouver, sundry optical supplies and repairs	2,100	50
Cunningham Drug Stores, Ltd., Vancouver, sundry drugs	165	00
Curlew, Nelson, butter, 350 lb	222	80
Curtis, D. S. and Co., New Westminster, sundry drugs	181	75
Davies, G. R., Vancouver, travel	56	50
Davison, Dr. R. L., Penticton, dental services	198	50
Dawe, Miss G. C., Vancouver, nursing services	55	00
Dawson, C. W., Vancouver, travel	98	85
Dawson, Y.T., St. Mary's Hospital, care of military patients	136	50
Denovan, Miss J. M., Victoria, nursing services	60	00
Dental Laboratory, Vancouver, dental services	1,796	81
Doherty, Dr. C. E., New Westminster, professional services	450	00
Dorran, Miss G., Victoria, nursing services	351	00
Drysdale, Dr. W. F. Nanaimo, professional services	713	81
Duark, R., Cloverdale, eggs, 1,237 doz	858	60
Duggan, J. F., Vancouver, tuition	79	50
Duncan, King's Daughters' Hospital, care of military patients	438	00
Dwyer, R. H., Kamloops, 6 funerals	379	00
Dykes, Dr. W., Duncan, professional services	550	87
Eddy, E. B. Co., Vancouver, toilet paper, 10 cs	72	58
Empress Mfg. Co., Vancouver, jam, 79 cs	1,115	77
Erindale Fruit Ranch, Harrop: pork, 327 lb., $102.23; milk, 5,321½ gal. at 60c.; potatoes, 4,500 lb., $130; eggs, 72 doz., $61.80; sundries, $72.21	3,558	99
Esquimalt Water Works Co., Victoria, water supply	542	70
Essondale, Provincial Mental Hospital, care of military patients	19,868	45
Ewing, Dr. W., Vancouver, gasoline allowance	310	00
Excelsior Laundry, Ltd., Vancouver, laundry work	865	40
Fenton, Miss M. S., Vancouver, nursing services	136	00
Fernie, Hospital, care of military patients	629	00
Ferriman, Miss M. E., Victoria, nursing services	60	39
Fitzpatrick, Miss J. P., Balfour: uniform allowance, $30; gingham, 72 yd. at 69c.	79	68
Fleming, Miss L. L., Port Haney, nursing services	250	00
Fox, Miss M. G., Vancouver, nursing services	275	00
Frache Bros., Ltd., Grand Forks, vegetables supplied Balfour Sanatorium	542	58
Fraser Valley Dairies, Ltd., Vancouver: milk, 10,734 gal., $5,138.13; buttermilk, 288¾ gal., $66.14; table cream, 467 gal., $1,151.71; whipping cream, 10½ gal., $37.20	6,393	18
Fraser Valley Dairy, Vancouver: butter, 8,525 lb., $5,218.75; milk, 868 gal. at 48c.; table cream, 83½ qt. at 60c.; whipping cream, 5½ qt. at 80c.; ice cream, 35½ gal. at $1.50	5,743	14
French Steam Laundry, Nelson, laundry work	253	20
Frost, Dr. A. C., Vancouver, gasoline allowance	340	00
Fulton, Miss M. S., Balfour: travel, $19.75; nursing services, $72.26	92	01
Ganges Island, Lady Minto Gulf Island Hospital, care of military patients	163	50
Gates, F. M., Balfour, eggs and fruit supplied Balfour Sanatorium	78	75
Gault Bros., Vancouver, sundry dry goods	95	85
Gillis, Dr. A. J., Dawson, Y.T., dental services	83	00
Gillis, Dr. J. J., Merritt, professional services	218	50
Carried forward	5,114,408	44

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$	cts.
Brought forward	5,114,408	44
J Unit, Vancouver—Continued—*Unité J, Vancouver*—Suite		
Gomm, Dr. W. E., New Denver, professional services	428	50
Goodyear Tire and Rubber Co. of Canada, Vancouver, casings, 10 at $39.70	397	00
Gordon, J. L., Kamloops, 9 funerals	501	00
Granby Consolidated Mining, Smelting and Power Co., Anyox, care of military patients in Anyox General Hospital	246	00
Grand Forks Hospital, care of military patients	2,688	00
Grant-Holden-Graham, Ltd., Ottawa, duck uniforms, 15 at $4.25	63	75
Great North Western Telegraph Co., Vancouver, telegrams	75	32
Great War Veterans Association, Prince George, 2 funerals	229	40
Green, Dr. F. W., Cranbrook, professional services	86	00
Green and MacKinnon, Drs., Cranbrook, professional services	209	00
G. T. Store, Vancouver, 1 funeral	100	00
Guthrie, V., Vancouver, travel	52	45
Hankinson, Dr. C. H., Smithers, professional services	65	00
Hardy, J., Vancouver, travel	63	00
Harron Bros., Vancouver, 1 funeral	100	00
Hartz, J. F. Co., Toronto: hospital supplies, $92.50; 1 year's subscription to "British Journal of Tuberculosis," $3	95	50
Hay, R. B. and Co., Nelson: bread, 3,439 loaves at 7c., 7,963 loaves at 8c.; buns, $2.80	880	57
Hazelton Hospital, care of military patients	260	00
Hazlewood, E. W., Trail, sundry drugs	197	00
Healey, J. H., Vancouver, optical supplies	1,016	25
Heard, Dr. T., Revelstoke, dental services	52	00
Henderson, Dr. A., Powell River, professional services	147	00
Henderson ,Dr. G. D., Preston, professional services	63	00
Hilton, Dr. C. T., Port Alberni, professional services	152	10
Hodgins, J. B., Ltd., Nanaimo, sundry drugs	58	10
Holt, Thos., Balfour, sundry groceries and fruit	438	40
Howard, Jas., Winlaw, vegetables supplied Balfour Sanatorium	76	70
Howsons Undertaking Parlours, Revelstoke, 1 funeral	100	00
Hudson, H., Nelson: eggs, 2,630 doz., $1,753.43; chicken, 231 lb., $95.30; vegetables, 250 lb., $8.60	1,857	33
Hudson-Parker, Ltd., Toronto: chefs coats, 3, $8.31; orderlies' uniforms, 18 at $5.35; 1 surgeon's gown, $42	146	61
Hudson's Bay Co., Vancouver: sundry dry goods, $113.92; soda water, 58 syphons, $116; lithia water, 6 doz. at 60c.; ginger ale, 1 case, $5.50; bottles, 4 doz., $1.20; crackers, 118 boxes, $28.58	268	80
Hughes, Miss M. P., Vancouver, professional services	455	00
Hunter-Henderson Paint Co., Vancouver, paints, etc	53	48
Hygiene Products, Ltd., Vancouver: paper towels, 21 rolls, $10.08, 6 cs., $120.05; insecticide, 10 gal. at $3.25; soap, 45 gal., $78.84; 120 lb., $12.48; sundries, $21.48	275	43
Ice Delivery Co., Ltd., Vancouver, ice, 142.6 t. at $6	855	60
Ideal Poultry Ranch, Balfour: eggs, 58⅝ doz., $37.87; chicken, 72 lb. at 45c	70	27
Imperial Oil, Ltd., Vancouver, gasoline, oils, etc	266	04
Irwin, Dr. C. H., Salmon Arm, dental services	130	00
Island Drug Co., Duncan, sundry drugs	128	95
Jackson, G. H., Saskatoon, travel	65	65
Jamieson, Miss M., Victoria, nursing services	132	00
Jenkins, D. J., Nanaimo, 1 funeral	63	50
Kamloops Royal Inland Hospital: care of military patients, $14,626.75; laundry, $281.25	14,908	00
Kearney, T. J. & Co., Vancouver, 6 funerals and ambulance hire	485	00
Kelderman, A. M., Nelson: bread, 1,536 loaves at 8c.; yeast, 20c	123	08
Kelly, Douglas & Co., Vancouver: groceries supplied Fairmount Hospital, $18.80; Shaughnessy Hospital, $76.69; Craigdaroch Hospital, $2,963.04; Esquimalt Hospital, $8,574.90; 616 Trounce Alley, $31.90, 310 Cordova St., $356; Langara, B.C., $203.67	11,872	56
Kelowna Hospital, care of military patients	357	00
Kelso, Dr. J. E. H., Edgewood, professional services	167	75
Kennedy, Dr. W. W., Vancouver, gasoline allowance	340	00
Kingston, Dr. C. M., Grand Forks, professional services	1,389	00
Knox, Miss F. B., Vancouver, nursing services	65	00
Knox and Campbell, Drs., Kelowna, professional services	1,265	50
Carried forward	5,158,991	03

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	5,158,991 03
J Unit, Vancouver—Continued—*Unité J, Vancouver*—Suite	
Lambert, Mrs. Elsa, East Burnaby, massage treatment	116 00
Lamont, Miss Helen R., Victoria: travel, $30.80; uniform, $30	60 80
Lane, Dr. W. R., Nanaimo, professional services	638 00
Leigh, Miss M., Vancouver, nursing services	115 00
Leiser, S., & Co., Victoria: toilet paper, 6 cases, $43.31; soap, 13 cases, $135; washing soda, 300 lb., $7.80	186 11
Lockhart, Dr. W. T., Vancouver, professional services	387 50
Logie, Dr. F. G., Vancouver, travel	144 36
Lundberg, A. Co., Vancouver, trusses and orthopedic appliances	139 00
Lyon, Dr. E. J., Prince George, professional services	238 00
MacDonald, A. & Co., Nelson, groceries supplied: Shaughnessy Hospital, $92.19; Balfour Sanatorium, $4,001.98	4,094 17
MacDonald, Miss Isobel, Kelowna, nursing services	225 00
MacDonald, Dr. J. C., Chilliwack, dental services	75 00
MacLeod, A. G., Vancouver, travel	66 50
MacNaughton, Dr. C. M., Trail, dental services	198 50
MacPherson, F. M., Cranbrook, 1 funeral	100 00
Main, H. W., Penticton, sundry drugs	201 10
Major Bros., Proctor: cream, 1,645½ qt. at 75c.; veal, 200 lb. at 20c.; chicken, 36 lb. at 45c.; sundry vegetables, $28.15	1,318 48
Malkin, W. H. Co., Vancouver, groceries and vegetables supplied: 310 Cordova St., $656.25; Fairmount Hospital, $1,546.62; Balfour Sanatorium, $14.03; Shaughnessy Hospital, $5,976.71	8,193 61
Mallery Drug Co., Kamloops, sundry drugs and optical supplies	450 55
Marr, Dr. B. B., Fort Langley, professional services	490 50
Martin, Finlayson and Mather, Ltd., Vancouver, sundry hardware	72 22
Matthews, Miss Mabel, Victoria: nursing services, $86; travel, $11.90; uniform claim, $10	107 90
Matthews, Wm., Massett Reserve, travel	60 00
Merritt, Nicola Valley General Hospital, care of military patients	396 95
Millard and Butters, Drs., Courtenay, professional services	876 25
Milne, Miss Mary, Vancouver, nursing services	195 00
Mission City Memorial Hospital, care of military patients	67 00
Modern Taxi Service, Vancouver, taxi hire	63 00
Moffatt, Miss L. C., Vancouver, nursing services	110 00
Monro, Dr. A. S., Vancouver, professional services	2,947 00
Montgomery, Dr. J. E., Ladysmith, professional services	338 87
Morrison, Dr. J. C., Mission City, professional services	70 00
Morse, Dr. G., Port Haney, professional services	1,185 35
Mount Pleasant Undertaking Co., Vancouver, 5 funerals	298 00
Mudge, Wm., Cobble Hill, milk, 1,487 gal. at 53c	788 11
Murchie, D. and Son, New Westminster, 2 funerals	200 00
Mustard, H. R., Vancouver, travel	60 80
McCaffrey, Dr. D., Princeton, professional services	179 75
McCaffrey, Dr. R., Chilliwack, professional services	335 50
McCallum, Dr. J. S., Victoria, gasoline allowance	80 00
McCarley, Dr. R. V., North Vancouver, professional services	845 50
McCarthy, H. A., Proctor: beef, 430 lb. at 24c.; cabbage, 200 lb. at 3c	109 20
McDonald, Jam Co., Nelson, vegetables supplied Balfour Sanatorium	490 26
McDowell, M. S., North Vancouver, sundry drugs	231 05
McEwen, Dr. N. D., Keremeos, professional services	67 50
McKay, J. A., Balfour: milk, 1,105 gal. at 60c.; boiler repairs, $12.50	675 50
McKay, Dr. J. G., New Westminster, reimbursement of amount paid Miss L. E. Mosey for nursing services	100 00
McKee, Dr. C. S., Vancouver, professional services	2,198 00
McKeown, A., Victoria, leather supplies	165 34
McLaren, E. D., Vancouver, travel	59 95
McLean, Dr. E. H. S., Nakusp, professional services	107 75
McLean's Drug and Book, Ltd., Fernie, sundry drugs	114 00
McLeod, Miss A. I., Vancouver, nursing services	145 00
McLeod, Mrs. Clara, Vancouver, nursing services	70 00
McQuarrie, Dr. A. L., Mission City: professional services, $97; voucher outstanding, $110	207 00
McTavish Bros., Victoria, customs duties	75 90
Nanaimo General Hospital, care of military patients	829 00
Carried forward	5,191,351 86

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$	cts.
Brought forward	5,191,351	86
J Unit, Vancouver—Continued—*Unité J, Vancouver*—Suite		
National Drug and Chemical Co., Vancouver, sundry drugs and surgical supplies.	1,307	47
Nelson Brewing Co., Nelson, soda water	69	88
Nelson, Kootenay Lake General Hospital, care of military patients	6,804	00
New Westminster, Hollwood Sanatorium, care of military patients	2,287	20
New Westminster, Royal Columbian Hospital, care of military patients	4,756	25
New Westminster, St. Mary's Hospital, care of military patients	212	45
Newcombe, Martin and McCarley, Drs., North Vancouver, professional services	141	50
Noakes, A. H., Balfour: pork, 1,567 lb., $500.82; potatoes, 1,100 lb. at 6c	566	82
Nunn and Thomson, Vancouver, 20 funerals	1,326	50
Oliver, Miss A. T., Victoria, professional services	693	67
Oliver and Edmondson, Balfour, milk, 1,125 gal. at 60c	675	00
Ormes, Ltd., Vancouver, sundry drugs and surgical supplies	269	27
Owen, C. C., Vancouver: transfusion of blood, $25; travel, $32.80	57	80
Owl Drug Co., Vancouver, sundry drugs	69	05
Parke-Davis and Co., Walkerville, sundry drugs	67	16
Pearse, Dr. E. M., Victoria: gasoline allowance, $310; travel, $2.30	312	30
Penticton Hospital Board, Penticton, care of military patients	2,348	50
Perth Dyeing and Cleaning Works, Vancouver, dyeing 17 uniforms	58	10
Pino Bros., Alberni, sundry drugs	79	60
Pioneer Steam Laundry, Ltd., Vancouver, laundry	5,810	60
Point Grey, Corporation of: water supplied, Fairmount Hospital, $74.44; Shaughnessy Hospital, $395.99; Nurses' Home, $4.99	475	42
Prince George Hospital Society, Prince George, care of military patients	557	00
Prince George Undertaking Co., Prince George, funeral expenses	100	00
Prince Rupert General Hospital, Prince Rupert, care of military patients	1,390	00
Proctor, Dr. A. P., Vancouver: gasoline allowance, $340; travel, $125.45	465	45
Quesnel Hospital, Quesnel, care of military patients	270	00
Regal Films, Ltd., Vancouver, films, 7	85	65
Revelstoke Hospital Society, Revelstoke, care of military patients	107	00
Richmond, Dr. J. E. L., Kamloops, professional services	270	50
Ritchie, Dr. W. R., Princeton, professional services	176	00
Robertson, D. J., Nelson, funeral expenses	400	00
Robertson, Miss Margaret, Vancouver, professional services	170	00
Robertson, W. G., Courtney, sundry drugs	265	00
Rockside Poultry Farm, Victoria, poultry supplied: Craigdarroch Hospital, 1,536 lb., $630.19; Esquimalt Hospital, 2,648½ lb., $1,016.91	1,647	10
Rogers, A. A., Eugene, travel	67	16
Rogers, Miss D. A., Victoria, nursing services	394	00
Ross, Miss K. M., Vancouver, nursing services	195	00
Ross, Mrs. P. R., Truro: travel, $258.90; funeral expenses late Pte. W. L. Ross, $100	358	90
Rossland Mater Misericordiae Hospital, Rossland, care of military patients	195	00
Rothwell, Miss R., Vancouver, professional services	150	00
Royal Crown Soaps, Ltd., Vancouver: soap flakes, 14 brl., $416; sundries, $51.26.	467	26
Royal Dairy, Victoria: buttermilk, 30 qt., $3; cream, 365 qt., $289.01; ice cream, 2 gal., $4.50; milk, 2,937½ gal., $1,615.63	1,912	14
Rutherford, Mrs. F. A., Duncan, surgical supports	76	00
Salmon Arm General Hospital, Salmon Arm, care of military patients	230	50
Sands Funeral Furnishing Co., Victoria, funeral expenses	574	00
Schenbein, Dr. A. B., Vancouver, travel	51	40
Schwabe, Gilbert, Victoria, dental supplies	83	68
Severn, R. M., Proctor: eggs, 95 doz., $63.60; sundry meat and vegetables, $63.19	126	79
Shaw, Dr. W. F., Campbell River, professional services	414	15
Shelly Bros., Victoria, bread, 43,994 loaves	3,683	82
Sheppard, Dr. J. W. N., Kelowna, professional services	86	00
Simmons, Dr. H. S., Vancouver, professional services	80	00
Sinclair, Dr. F. D., Cloverdale, professional services	54	50
Slade, A. P., & Co., Victoria, fruit and vegetables supplied: Craigdarroch Hospital, $1,481.61, Esquimalt Hospital, $4,497.91, Shaughnessy Hospital, $153.50	6,133	02
Slocan Hospital, Slocan, care of military patients	366	00
Smith, Miss Constance, Victoria, nursing services	518	86
Smith, J. Fyfe Co., Vancouver, sundry lumber	752	01
Smith Davidson and Wright, Ltd., Victoria, sundry paper supplies	220	77
Carried forward	5,242,835	06

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	5,242,835 06
J Unit, Vancouver—Continued—*Unité J, Vancouver*—Suite	
Smith, H. G., Ltd., Regina, sundry fruit and vegetables, 174 cases	1,043 60
Snowdon, C. C., Calgary, sundry cleaning supplies	245 32
Specialty Film Import Co., Vancouver: films rent, $360; express, $4.55	364 55
Standard Furniture Co., Nelson, funeral expenses	295 00
Standard Milk Co., Vancouver: buttermilk, 46½ gal., $6.98; cream, 36½ gal., $88.40; milk, 998 gal., $479.04	574 42
Standard Shoe Mfg. Co., Vancouver, surgical shoes, 27 pr	750 00
Star Grocery, Nelson, groceries supplied, Balfour Sanatorium	2,262 79
Stead and Gansner, Drs., Nelson, professional services	362 50
Stenson, Fred., Winlaw, beef, 258 lb	59 06
Stephen, A., Mission City, sundry drugs	102 10
Stevens, B. C. Co., Vancouver, surgical supplies	159 34
Stewart, Miss Mary E., Victoria: making uniforms, $10; nursing services, $45	55 00
Stone, Dr. W. Ross, Vanderhoof, professional services	126 50
Storey and Campbell, Vancouver: gloves, $3.50; thread, $97.04; shoe uppers, 9 pr., $84; sales tax, 46c	185 00
Strowger, W. R., Vancouver, sundry dental supplies	694 63
Stuart, Dr. A. J., Mission City, professional services	120 00
Summerland Drug Co., Summerland, sundry drugs	85 85
Summerland and Hospital Society, Summerland, care of military patients	531 00
Summerland Supply Co., Summerland, funeral expenses	75 00
Sutherland, Dr. E. M., Ganges, professional services	628 23
Sutherland, Dr. George E., Port Coquitlam, professional services	217 50
Sutherland and Hamilton, Drs., Revelstoke, professional services	309 63
Swan, Dr. H. P., Duncan, professional services	488 50
Swift Canadian Co., Victoria, butter supplied: Craigdarroch Hospital, 2,350 lb., $1,515.40; Esquimalt Hospital, 7,075 lb., $4,423.10; ham, 22½ lb. at 52c	5,950 20
Tait, Dr. E. S., Courtney, professional services	75 00
Temple-Pattison Co., Vancouver, sundry dental supplies	1,741 89
Tepoorten, J. A., Ltd., Vancouver, sundry drugs	925 52
Terry's Department Drug Stores, Victoria, sundry drugs	176 25
Thom, Dr. J. Bain, Trail, professional services	3,183 00
Thomas, Miss E., Victoria, professional services	293 84
Thomson, Dr. A. R., Vancouver, travel	127 84
Thomson, Geo. B., Fernie, funeral expenses	200 00
Timlick, Miss E., Vancouver, professional services	120 00
Tranquille, King Edward Sanatorium, care of military patients	122 76
Tranquille Sanatorium, care of military patients	121,891 28
Trench, W. R., Kelowna, sundry drugs	102 20
Turner, Mrs. Clare, Vancouver, nursing services	275 00
Tuttell, Dr. S. G. H., Merritt, professional services	127 00
United Bakeries, Ltd., Vancouver: bread, 3,202 loaves, $208.13; buns, 10 doz., $2.50	210 63
Vancouver Chimney Sweeping Co., Vancouver, cleaning chimneys and stoves	53 50
Vancouver Gas Co., Vancouver, gas supplied	80 17
Vancouver, St. Paul's Hospital, care of military patients	778 00
Vancouver General Hospital, Vancouver, care of military patients	112,052 66
Vernon Drug Co., Vernon, sundry drugs	310 40
Vernon, Jubilee Hospital, care of military patients	7,652 35
Victoria City Dairy, Victoria: butter, 100 lb., $70; buttermilk, 198½ qt., $12.44; cream, 5,112 qt., $2,883.43; milk, 1,264¾ gal., $929.21	3,895 08
Victoria, City of, scavenging service	74 44
Victoria Gas Co., Victoria, gas supplied	81 49
Victoria, Royal Jubilee Hospital, care of military patients	14,463 95
Victoria, St. Joseph's Hospital, care of military patients	88 50
Victoria Steam Laundry, Victoria, laundry	5,893 67
Victoria, B.C. Water Works, water supplied	215 48
Wace, Dr. C., Victoria, travel	189 95
Walker, Mrs. M. A., New Westminster, nursing services	75 00
Walker, Dr. R. Eben, New Westminster, professional services	125 00
Wallace, M., Essondale, travel	115 45
Wallace, T., Blue Canyon, travel	64 45
Watson, Dr. H. N., Chemainus, professional services	138 00
Carried forward	5,534,440 53

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	5,534,440 53
J Unit, Vancouver—Concluded—*Unité J, Vancouver*—Fin	
West Disinfecting Co., Vancouver: towels, 18½ cases, $329.50; sundries, $74.75; sales tax, $2.05	406 30
West End Shoe Hospital, Vancouver: surgical shoes, 107½ pr., $2,670; ankle support, $3	2,673 00
Western Grocers, Ltd., Vancouver: groceries supplied Balfour Sanatorium, $1,205.61; tea, 2,000 lb., $834.52	2,040 13
Whitaker, Miss Frances, Vancouver, nursing services	246 75
White, Miss L. C., Vancouver, nursing services	243 50
Whitehead, Miss Helen, Kelowna, nursing services	175 00
Willits, P. B. and Co., Kelowna, sundry drugs	260 85
Wilson, B. Co., Victoria, ice, 34.65 tons at $20	693 00
Wood, Vallance and Leggat, Vancouver: lye, 8 cases, $50.96; wax, 34 cans, $69.95; sundry hardware, $106.25	227 16
Woodland and Co., Grand Forks, sundry drugs	58 10
Woodley, Dr. J. W., Vancouver, travel	60 80
Woods, Ltd., Vancouver: surgical shoes, 7 pr., $195; sundries, $3	198 00
Wright, Dr. J. E., Kelowna, professional services	197 50
Wrigglesworth, Wm. J., Victoria, fish supplied: Craigdarroch Hospital, $421.02; Esquimalt Hospital, $1,548.09	1,969 11
Wrinch, Dr. H. C., Hazelton, professional services	148 45
Young, Fred, Victoria, travel	66 96
Payments, $50 and under, $7,271.74; petty cash disbursements, $3,398.20; postage, $33.05	10,702 99
Salaries and wages	42,463 79
K Unit, Fredericton—Unité K, Fredericton ($153,461.03)	
Adams, Harry R., Fredericton, funerals, 4	390 00
Addy, John, River Glade, hauling coal, 17 d. at $6	102 00
Allick, J., Nashwaaksis: eggs, 19.5 doz., $13.64; meat, 182 lb., $47.50	61 14
Alward, Frank, Salisbury: meat, 482 lb. at 18c., 1,357 lb. at 20c.	358 16
Arscott, S. B., Fredericton, leather, 158 lb. at 55c.	86 90
Baird, R. T., Fredericton, hauling coal, 507.31 t.	379 69
Baird & Peters, St. John, groceries supplied: Jordan Memorial Sanatorium, $216.15; Lancaster Hospital, $1,326	1,542 15
Bathurst, Jas. D. Dunn Hospital, care of military patients	169 00
Boyd, Joseph, River Glade, hauling coal, 15½ d. at $6	93 00
Boyle, James, & Sons, Fredericton, butter, 100 lb. at 63c.	63 00
Brennan, N. W., and Son, St. John, funerals, 15	707 00
Brewer, W. A., Fredericton, eggs, 118 doz.	76 32
Brewer, W. J., Upper Keswick: butter, 145 lb., $95.96; eggs, 976 doz., $600.75; sundry vegetables, $165.70	862 41
Campbellton, Hotel Dieu Hospital, care of military patients	248 00
Canadian Drug Co., St. John, sundry drugs	94 99
Canadian Kodak Co., Toronto: developing powders, 24 pkgs., $22.80; X-Ray plates, 60, $324.06; sundries, $11.08	357 94
Carter, James, River Glade, hauling coal, 19½ d. at $6	117 00
Chatham, Hotel Dieu Hospital, care of military patients	222 00
Chestnut, C. Fred, Fredericton: alcohol, 5 gal. at $13.50, 1 tin, $2.50	70 00
Chestnut, R., & Sons, Fredericton, sundry hardware	177 02
Collier, James, River Glade, hauling coal, 13½ d. at $6	81 00
Colpitts, Sherman L., Forest Glen: meat, 8,779 lb., $1,688.20; milk, 18,821 qt., $2,058.08; sundry groceries supplied Jordan Memorial Hospital, $1,639.72	5,386 00
Compton, M. A., St. John, travelling expenses	686 20
Crilley, A. T., Moncton, sundry optical supplies	189 00
Crocket, Dr. A. Pierce, St. John, sundry optical supplies	797 00
Cudahy Packing Co., Toronto, soap, 4 cases	52 00
Dairy Depot, Fredericton: cream, 21.75 qt., $15.08; ice cream, 11 gal., $18.80; milk, 1,540 gal., $847	880 88
Dalzell, Geo. E., Castalia, sundry drugs	106 35
Disbrow, Dr. J. R., Dalhousie, professional services	133 50
Dominion Envelope & Carton Co., Toronto, drinking cups, 50 M	112 60
Dominion Express Co., Fredericton, express charges	52 74
Duncan, Albert, River Glade, hauling coal, 14½ d. at $6	87 00
Duncan, George W., River Glade: groceries and hardware supplied to Jordan Memorial Sanatorium, $1,123.36; cartage, $101.44	1,224 80
Carried forward	5,613,238 62

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse**—Suite	$ cts.
Brought forward	5,613,238 62
K Unit, Fredericton—Continued—*Unité K, Fredericton*—Suite	
Duncan, Dr. R. G., Bathurst, professional services	559 03
Dunfield, J. H., Petitcodiac, 1 funeral	87 00
Dunphy, Hazel, Fredericton: apples, 1 brl., $3; eggs, 144 doz., $70.79	73 79
Durick, Thos. J., Newcastle, sundry drugs	89 28
Earle, Dr. R. W. L., Perth, professional services	66 00
Eddy, E. B., Co., Hull: bags, 5 M, $7.97; toilet paper, 14 cases, $134.96; towels, 4 cases, $50.09	193 02
Ellick, Joseph, Fredericton: fowl, 11 lb., $3.85; pork, 786 lb., $207.79	211 64
Emery Bros., St. John: manila bags, 8 M, $81.94; manila paper, 6 rolls, $26.32	108 26
Farmers Co-operative Dairy, Fredericton: butter, 160 lb. at 55c., 320 lb. at 58c.	273 60
Fowler, A., Fredericton, travelling expenses	54 81
Fredericton, city of, water supplied Military Hospital, 11 m. 20 d.	1,491 92
Fredericton, Experimental Station: butter, 1,135 lb. at 50c., 25 lb. at 65c.; vegetables, $3.50	587 25
Fredericton Provision Co., Fredericton: meat, 2,447 lb., $547.63; shortening, 4 pails, $23	570 63
Gardiner, Dr. A. E., McAdam Junction, professional services	517 00
Gass, Dr. C. L., Sackville, professional services	395 25
Geldart, George, River Glade, hauling coal, 20½ d. at $6	123 00
Girvan, Dr. R. G., Rexton, professional services	54 00
Globe Steam Laundry, Fredericton, laundry	2,656 04
Gregory, B. L., Fredericton, nursing services	62 50
Goggin, T. A., & Sons, Elgin, potatoes, 17 brl.	168 84
Gunns, Ltd., St. John, meat and eggs supplied: Fredericton Hospital, $2,736.97; Jordan Memorial Hospital, $1,500.01; Lancaster Hospital, $2,957.19	7,194 17
Harris Abattoir Co., St. John: meat, 787 lb., $363.14; butter, 1,462 lb., $817.03; eggs, 567 doz., $306.17	1,486 34
Harrison, H. G., St. John, groceries and vegetables supplied to the Lancaster Hospital	523 30
Hart, Dr. E. R., Sackville, professional services	66 00
Henderson, R. G., Sackville, sundry drugs	93 76
Henderson Bros., Moncton, fish, 312½ lb.	98 85
Hills, Mrs. E. W., Fredericton, sundry laundry	89 80
Horsman, Horatio R., Glades: butter, 589 lb., $362.62; buttermilk, 47 qt., $2.35; cream, 2,920 qt., $1,460; eggs, 29 doz., $15.40; meat, 224 lb., $73.85; milk, 985 qt., $108.35; vegetables, 3,230 lb., $35.25	2,057 82
Hughes, Dr. R. A., Moncton, professional services	1,272 00
Humes, Elmer E., Fredericton, hauling coal	678 54
Hygienic Fish Market, Fredericton, fish, 1,159 lb.	186 48
Imperial Optical Co., Toronto, sundry optical supplies	50 43
Izzard's Bakery, St. John, bread and rolls supplied to Lancaster Hospital	148 66
Johnston, Basil R., Port Elgin, operation expenses	60 00
Jones, A. E., River Glade, sundry groceries	66 33
Jones & Schofield, St. John: groceries supplied: Jordon Memorial Hospital, $398.69; Lancaster Hospital, $520.25	918 94
Kaye, Mrs. Willis C., River Glade: chicken, 203½ lb., $90.70; laundry, $119.80; vegetables, $109	319 50
Kaye, Willis C., River Glade: milk, 1,104 qt., $110.40; vegetables, $15	125 40
Kelly & Colgan, St. John: fruit, etc., supplied: Fredericton Hospital, $794.69; Jordan Memorial Hospital, $1,421.80; Lancaster Hospital, $606.43	2,822 92
Kennedy, Dr. E. T., Sussex, professional services	279 00
Killeen, J. B., Fredericton, vegetables supplied to Fredericton Hospital	847 45
Kimball, Mrs. M., St. John, repairing hospital linen	195 00
King, Dr. C. A., Petitcodiac, professional services	85 75
Kitchen Bros., Fredericton, groceries supplied to Fredericton Hospital	522 96
Lawson, H. B., Fredericton: professional services, $472.55; travelling expenses, $12.25	484 80
Leatherbarrow, Dr. A. T., Hampton Station, professional services	198 50
Le Blanc, Dr. J. A., Moncton, dental services	203 50
Le Blanc, Mrs. Piere, College Bridge, sundry drugs and medical fees re late Arcade Le Blanc	116 00
Lindsay Beattie Co., Fredericton, groceries supplied to Fredericton Hospital	496 41
Losier, Dr. A. J., Chatham, professional services	1,029 57
Lundon, Dr. C. T., Canterbury, professional services	72 00
Lymans, Ltd., Montreal, sundry drugs	514 33
Macaulay, Dr. J. F., Grand Manan, professional services	355 00
MacKay, Dr. Chas., Fredericton, travelling expenses	266 55
Carried forward	5,645,507 54

Care of Patients and Limb Factory Operations—Continued
Soins aux malades et opérations de la fabrique d'appareils de prothèse—Suite

	$ cts.
Brought forward	5,645,507 54
K Unit, Fredericton—Continued—*Unité K, Fredericton*—Suite	
MacKenzie, J. D. B. F., Chatham, sundry drugs	317 80
MacPherson, Dr. J. J., Campbellton, professional services	931 00
Magee, W. J., St. John, groceries supplied: East St. John Hospital, $32.45; Fredericton Hospital, $249.72; Jordan Memorial Hospital, $2,214.60; Lancaster Hospital, $1,552.74	4,049 51
Mair, Edgar W., Woodstock, sundry drugs	143 95
Manchester Robertson Allison, St. John, sundry dry goods	72 51
Manzer, W., Woodstock, reimbursement for nursing services	105 00
Maritime Brokers, Moncton, sundry groceries	86 04
Maritime Electric Co., Fredericton, electric service	1,807 04
Maxwell, Waldron W., Fredericton, sundry optical supplies	224 35
Miller, Bruce, Fredericton: butter, 76 lb., $51.50; eggs, 4½ doz., $3.06	54 16
Moncton Hospital, Moncton, care of military patients	660 85
Morrisey, David, River Glade: hauling coal, 19½ d., $117; meat, 556½ lb., $107.12; potatoes, 355½ bush., $392.78; vegetables, 981 lb., $74.62	691 52
Murphy Estate, W. J., Fredericton, bread, 7,856 lb.	725 21
Murray & Gregory, St. John, sundry building supplies	52 40
McAdam, James A., Fredericton, 1 funeral	53 10
McAvity, T., St. John, sundry hardware	88 90
McDonald, A. McG., Campbellton, sundry drugs	190 17
McGrath, Dr. Roy H., Fredericton, professional services	85 00
McHale, James, River Glade, hauling and unloading coal, 32½ d.	136 25
McIntyre, James, Canterbury, 1 funeral	65 00
McLaughlin, E. J., St. John, bread and rolls	678 74
Nase, Dr. Philip, St. John, professional services	3,386 05
National Drug and Chemical Co. of Canada, St. John, sundry drugs	211 79
Neill, James S., & Sons, Fredericton, building supplies	260 12
New Brunswick, Province of, care of military patients	627 00
New Brunswick Forest Service, Fredericton, 1 funeral	100 00
New Brunswick Power Co., St. John, electric service	1,416 34
Newcastle, Miramichi Hospital, care of military patients	110 50
Newlands, A. J., Fredericton, travelling expenses	68 60
Newfoundland Civil Re-establishment Committee, St. Johns, funeral expenses ex-Pte. Jas. Peters	100 00
Ottawa Truss & Surgical Mfg. Co., Ottawa, surgical supplies	195 33
Pacific Dairies, Ltd., St. John: milk and cream supplied: Lancaster Hospital, $619.21; Military Hospital, $725.18	1,344 39
Park, Dr. J. E., Newcastle, professional services	436 50
Parke, Davis & Co., Walkerville, sundry drugs	112 91
Parker, Geo. G., Fredericton, travelling expenses	260 11
Parker, J. W., River Glade, meat, 332½ lb.	55 77
Plaunt Hardware Co., Ottawa, hardware	55 66
Puddington, Wetmore, Morrison, St. John, groceries supplied: Fredericton Hospital, $172.14; Jordan Memorial Hospital, $634.28; Lancaster Hospital, $927.23..	1,733 65
Quality Dairy, Fredericton: butter, 8 lb. at 65c.; cream, 172½ qt. at 60c., 18½ qt. at 80c.; ice cream, 35½ gal. at $1.80; milk, 2,940 gal. at 52c.	1,716 20
Quinton, W. A., Fairville: potatoes, 75 brl. at $4; vegetables, 22 brl., $50.25	350 25
Randolph, A. F., Fredericton: groceries supplied to Fredericton Military Hospital, $2,373.45; Jordan Memorial Hospital, $325.66	2,699 11
Rankin, Dr. W. D., Woodstock, professional services	889 80
Reed Company, Moncton: coffee, 100 lb. at 51c.; flour, 45 brl., $649.50; granulated sugar, 8 brl., $500.48; sundry groceries, $894.78	2,095 76
Robinson's Ltd., St. John: bread, 1,040 loaves at 12c.; buns, 47 doz., $8.30	133 10
Russell, Jas., River Glade, hauling coal, 14 d. at $6	84 00
Ryan, Arthur J., Fredericton, sundry drugs	135 90
St. John, City of, water supply	211 52
St. John, County Hospital, care of military patients	35,547 60
St. John, Provincial Hospital, care of military patients	3,180 65
St. Stephen, Chipman Memorial Hospital, care of military patients	147 00
Sanitary Market, Fredericton, meat and fowl supplied to Woodstock Road Military Hospital	2,667 62
Schofield Paper Co., St. John, paper bags, 5 M	59 20
Searle Provisions Ltd., Fredericton: butter, 420 lb., $294; eggs, 300 doz., $198.60	492 60
Sederquest, J. R., St. Stephen, funeral expenses	106 71
Carried forward	5,717,717 78

Care of Patients and Limb Factory Operations—Continued **Soins aux malades et opérations de la fabrique d'appareils de prothèse** —Suite	$ cts.
Brought forward	5,717,717 78
K Unit, Fredericton—Concluded—*Unité K, Fredericton*—Fin	
Sewards Ltd., Montreal, soap, 250 lb.	63 90
Sharp, B. J., Sussex, sundry drugs	163 31
Simpson, Wm., River Glade, taxi service to Jordan Memorial Hospital	343 99
Smith, A. Chipman & Co., St. John, sundry drugs	72 25
Smith, Eva, St. John, nursing services	60 00
Smith Foundry Co., Fredreicton sundry hardware	174 68
Spencer, Geo. O., Moncton, sundry drugs	430 22
Sprague, Dr. F. F., Woodstock, professional services	55 00
Staples Pharmacy, Fredericton, sundry drugs	73 19
Steeves, Delburt, River Glade, hauling coal, 22 d. at $6	132 00
Steeves, Mrs. Elmer C., Forest Hill: eggs, 50 doz., $24.30; maple syrup, 18 gal. at $3; meat, 207½ lb., $39.69; rhubarb, 22 lb. at 7c.	119 53
Steeves, Wm. M., River Glade, hauling coal, 14 d.	83 20
Stevens Bros., Woodstock, sundry drugs	67 45
Stevenson, Dr. M. L., Fredericton, professional services	505 50
Stiles, Hartley J., Elgin: beef, 1,920 lb., $392.10; butter, 65 lb., $41.60; sundry supplies, $27.10	460 80
Stockton, S. L. & Son, Petitcodiac, sundry groceries supplied to Jordan Memorial Hospital	436 12
Sullivan, Dr. E. V., St. Stephen, professional services	1,387 80
Sussex Cheese & Butter Co., Sussex: butter, 4,050 lb., $2,421.90; cheese, 66 lb., $23.47; ice cream, 96 qt., $48	2,493 37
Synthetic Drug Co., Toronto, sundry drugs	100 80
Taylor, Dr. G. O., Moncton, professional services	1,450 00
Thomas, C. H., Fredericton, potatoes, 8 brl. at $10	80 00
Tingley & Lee, Fredericton: butter, 15 lb., $8.90; eggs, 11 doz., $6.60; potatoes, 3 brl., $30; meat, 631 lb., $132.91	178 41
Turtle Bros., Moncton, 1 funeral	100 00
Ungar's Laundry & Carpet Cleaning Works, St. John, laundry for Lancaster Hospital	2,009 29
Union Ice Co., St. John, ice supplied to Lancaster Hospital	299 75
Van Dine, R. B., Fredericton: arch supports, 3 pr., $8; boots, 12 pr., $80.20	88 20
Vanwart Bros., St. John, sundry provisions supplied: Jordan Memorial Hospital, $2,113.51; Lancaster Hospital, $3,873.52; Fredericton Hospital, $156.15	6,143 18
Vassie & Co., St. John, sundry dry goods supplied: Jordan Memorial Hospital, $199.18; Lancaster Hospital, $26.07	225 25
Wah, Y. C., St. John, laundry work, Lancaster Hospital	327 92
Waterson, Fred., St. Stephen, sundry drugs	148 28
White, F. G., Fredericton: butter, 249½ lb., $164.35; eggs, 90 doz., $61.50	225 85
Williams, F. E., St. John, meat, 205 lb	97 49
Wood, M. & Sons, Sackville, provisions supplied to Jordan Memorial Hospital	836 31
Woodstock, Fisher Memorial Hospital, care of military patients	504 00
Woodworth, H. H., Sackville, sundry drugs	119 22
Payments, $50 and under, $3,541.35; petty cash disbursements, $896.64	4,437 99
Salaries and wages	8,521 73
Detailed in A. G's. report page ZZ—251	71,000 00
	5,821,732 86
Less—Deductions as below	222,180 41
	5,599,552 45

Deductions—Déductions

Sale of clothing	50,014 95
Sale of equipment	2,647 12
Sale of waste material	1,810 71
Vocational products and supplies	48,374 87
Subsistence of employees	32,500 95
Maintenance of patients	62,855 65
Sundry refunds	23,976 16
	222,180 41

Vocational Expenses, Cost of Training $ cts.
Dépenses d'enseignement professionnel, coût de l'entraînement

Head Office, Ottawa—Quartiers généraux, Ottawa ($457,232.37)

Acadia University, Wolfville, tuition fees and supplies	104 75
Acres, Mrs. T. G., Ottawa, tuition fees	115 00
Ahern Safe Co., Montreal, safe	136 35
Ainsworth, Wm. & Sons, Denver: weights, 3 sets at $15; repairs, $136.19; postage, 16c	181 35
Alberta Government, rental of Institute of Technology and Art, Calgary	19,825 72
Alberta, University of, Edmonton, tuition fees and supplies	2,520 35
Alexander Hamilton Institute, New York, tuition fees	100 00
Allan Lumber Co., Kingston, lumber, 1,500 ft	123 43
Allen, Isaac D. Co., Boston: beads, 1,233 bunches, $571.20, sets, 48, $312.60; needles, 12 doz. at 60c	891 00
American Bead Co., New York, looms, 20½ doz	129 02
American Book Co., New York, text-book supplies	64 20
American-La France Fire Engine Co., Toronto: axes, 12 at $3; fire extinguishers, 6 at $8; tank, $8	92 00
American School of Sheet Metal Pattern Drafting, New Haven, tuition fees	54 00
Anderson, S. C., Halifax, travel	650 34
Anglin, S. & Co., Kingston, lumber, 1,260 ft	110 15
Archibald, R. E., Halifax, coal, 6.425 ton at $9.25, 40.25 ton at $9.75, 52.338 ton at $10, 8 ton at $10.50	1,059 25
Armstrong, F. K., Ottawa, travel	715 27
Art Institute of Chicago, tuition fees and supplies	128 02
Art Students League of New York, tuition fees and supplies	145 00
Aube, F. E., Montreal, beads, 60 bunches	61 00
Austen Bros., Halifax, hardware supplies	494 34
Avery, C. R., Ottawa, travel	556 15
Baker, E. A., Ottawa, travel	189 95
Baxter, A. C., Guelph, travel	63 70
Beardmore Co., Toronto, tapsoles, 88 doz	451 20
Belding Paul Corticelli, Ltd., Montreal, needlework novelties, Moxham Hospital, $287.92, Ottawa Vocational Stores, $23.81	311 73
Bell Telephone Co., Ottawa, exchange service and long distance calls	65 25
Belle City Incubator Co., Racine, incubators, 6 at $12.50	75 00
Binks, B. C., Ottawa, travel	282 43
Bishop, S., Kingston, travel	786 87
Bizley, J. W., London, removal expenses, Guelph to London	75 00
Boate, G. A., Ottawa, travel	829 88
Bowser, S. F. Co., Vancouver, oil tank	80 75
Boyd, E. A., Newmarket, cartage	193 50
Branston, Chas. A. Co., Toronto, generator and electrodes	74 50
British Columbia Electric Ry. Co., Vancouver: freight, $39; transportation of men, $911.79	950 79
B. C. Leather & Findings Co., Vancouver, shoemakers' supplies	82 97
British Columbia, University of, Vancouver: eggs, 4 doz., $2.20; interest on overdraft, $250.05	252 25
Brock, W. R. Co., Montreal, repp, 41 yd. at $1.85	75 85
Brookfield Bros., Halifax: beaver board, 10 M ft. at $39.50; lumber, 2,473 ft., $201.87	596 87
Brown, C. K., Regina, travel	190 55
Brown Bros. & Co., Vancouver, seeds	121 05
Buckeye Engine Co., Salem, blue print machine	318 05
Burbidge, H. A., Hamilton, professional services in connection with approved loans	603 69
Burdick Cabinet Co., Milton: applicators, 2, $60.50; express, $2.60	63 10
Burgoyne, W. B., St. Catharines, rent portion second floor, Standard Block, July 18 to Aug. 16, 1919	61 30
Burns, P. & Co., Victoria: bacon, 36 lb. at 46c.; beef, 635 lb. at 18½c.; mutton, 84 lb. at 27c.; pork, 47 lb. at 33c.; sausage, 30 lb. at 20c.; sundries, $15.45	193 68
Burroughs, W. E., Toronto, printing tickets, 140 M at 50c	70 00
Calgary, City of, taxes on Col. Walker school, East Calgary, year, 1920	393 64
Calgary Saddlery Co., Calgary: leather, 44 lb. at 80c., 41½ lb. at $1.14; tapsoles, 10 doz. at $9.40; sundries, $45.04	221 55
Calgary Storage & Cartage Co., Calgary, coal, 251.5 ton at $6.67	1,677 50
Cam Fish Co., Toronto, lamps, 354	261 35
Campbell, G. S. & Co., Halifax, transportation	53 95
Camp Fire Outfitting Co., New York, bead needles, 3,080	144 26
Campion, Jas. M., Ottawa, travel	109 75
Canada Paint Co., Montreal, paint supplied, 22 Vittoria St., Ottawa	277 63
Canada Steamship Lines, Montreal: freight, $1.98; transportation of men, $384.04	386 02
Carried forward	38,842 25

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	38,842 25
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Canadian Carbonate Co., Montreal: liquid gas, 100 lb. at 23c., 200 lb. at 25c.	73 00
Canadian Fairbanks-Morse Co., Montreal, sundries	760 29
Canadian General Electric, sundry supplies, Calgary, $74.65; Halifax, $5.46; London, $85.23; Ottawa, $116.56; Vancouver, $67.93	349 83
Canadian Import Co., Quebec, coal, 41.33 tons at $16.65	688 11
Canadian National Rys., transportation of men	35,304 58
Canadian National Express, express	86 26
Canadian National Institute for the Blind, Toronto: annual grant, second instalment, $10,000; vocational training blinded soldiers, $4,482.50	14,482 50
Canadian Pacific Ry., transportation of men	63,893 74
Canadian Wood & Coal Yards, Vancouver, coal, 9 tons at $14.50	130 50
Carleton Business College, Carleton Place, tuition fees	965 95
Carnegie Institute of Technology, Pittsburgh, tuition fees	268 87
Carson, Hugh Co., Ottawa: leather, 314¼ lb. at 84c., 94¼ lb. at 87c.; suit case, 1, $23.40; trunks, 2 at $22.50; sundries, $23.98	438 35
Carter, E. T. & Co., Toronto: reeds, 330 lb. at 42c., 550 lb. at 43c.	375 10
Casey, J. F., Ottawa, travel	58 30
Cassidy's Ltd., Vancouver, kitchen utensils	212 73
Caverhill, Learmont & Co., Montreal: planes, 12 at $4.75, 12 at $5.50, 12 at $15.60; pliers, 2 doz. at $18.35; saws, 3 doz., $85; sundries, $20.45	452 35
Century Coal Co., Montreal, coal, 32.40 tons at $12.50	405 00
Ceperley, Rounsefell Ltd., Vancouver, rent of rooms 902-903 Tower Bldg., Jan. to April, 1921	140 00
Chapman, Miss L. L., Ottawa, tuition fees	200 00
Churchward, S. G., Toronto, travel	200 80
Clarke & Clarke, Toronto, leather, 557 ft	413 57
Cleghorn & Beattie, Ottawa, chintz, 100 yd	107 76
Clelland, Wm., Montreal, insurance premium on Caron Bldg	347 54
Cockburn, W. H. & Co., Kingston, hardware supplies	51 77
Cohen, L. & Son, Montreal: coal, 68.85 tons, $652.46; cartage, $96.60	749 06
Connon, John Co., Hamilton, seed supplies	53 95
Cooper Engineering & Mfg. Co., Chicago, writing machines, 20	565 87
Copeman, J. Y., Victoria, professional services in connection with loans	769 75
Cowan, Edith, Ottawa, tuition fees	60 00
Cowie, R. W. R., Toronto: beads, 76 lb., $67.75; express, $1.20	68 95
Cragg Bros., Halifax, sundry hardware	68 50
Cronk, J., Victoria, auto hire	60 00
Cross, Jonah, Hugg & Forbes, Regina, legal services in connection with loans	572 80
Crown Lumber Co., Calgary, lumber, 400 ft	68 40
Cumberland University, Lebanon, tuition fees	152 50
Cunningham & Smith, Kingston, legal service in connection with loans	285 00
Cushing Bros., Calgary: lamp stands, 200 at 45c.; lumber, 84 ft., $30.35; shelving, 700 ft., $59.50	179 85
Daly, H. M., Ottawa, legal services in connection with loans	609 88
Davidson's Sons, Jas., Ottawa, lumber supplied Vocational school	1,545 43
Davis, S. H., Kingston, travel	248 40
Dawson, C. H., Ottawa, photography	217 50
Dean Business College, Lachute, tuition fees	64 30
De Forest Radio Telephone & Telegraph Co., New York, sundries	296 41
Denver Fire Clay Co., Denver, gas furnace	165 00
Dever, J. B., St. John, legal services in connection with loans	116 60
Dier's Railway Telegraph School, Ottawa, tuition fees	310 00
Dixon Bros., Chesterville, tuition fees	66 67
Doan and Charles, Toronto, coal, 6.5 tons at $13.25	86 13
Dobbs, W. S., Ottawa, travel	286 20
Dominion Atlantic Ry., Kentville, transportation of men and equipment	1,786 07
Dominion Experimental Farm, Summerland, board and training 10 students	2,000 00
Dominion Express Co., express	395 58
Dominion Rubber System, Ottawa: casings, 4 at $14.15, 2 at $39.55; sundries, $29.20	164 90
Dominion Seeds Ltd., London, seeds	72 71
Donnelly, W. L., Ottawa, electrical supplies	96 04
Dorey, Arthur E., Ottawa, tuition fees	57 00
Dunlop Coal Co., Toronto, coal, 132.65 tons	2,081 58
Dunlop Tire & Rubber Co., Toronto, sundries	72 21
Dunning, R. W., Ottawa, gasoline allowance, 2 m. at $30	60 00
Carried forward	173,702 39

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	173,702 39
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Eckels, H. S. & Co., Philadelphia, combination grip	58 80
Eddy, E. B. Co., Hull, toilet paper, 6 cases	50 39
Edmondson, Chas. B., Ottawa, auto curtains, 3 sets at $36	108 00
Edmonton, City of, electricity, $21.32; car tickets, 25 M, $1,562.50	1,583 82
Edwards, W. C. & Co., Ottawa, lumber, 1,100 ft	285 00
Elie, Jos., Montreal: coal, 5.1 tons at $18, 2 tons at $18.50	128 80
Evans, L. C., Calgary, travel	167 85
Evans, Coleman & Evans, Vancouver: coal, 11.36 tons at $7.50, 13.87 tons at $11.50, 23.68 tons at $15, 3.5 tons at $15.50	654 18
Ewing, Wm. Co., Montreal, seed supplies	55 90
Ewing's Civil Service and Matriculation School, Ottawa, tuition fees	541 00
Fairbairn, Robt., L., Vancouver, travel	258 60
Fairs, P. F., Ottawa, travel	279 15
Federal Business College, Perth, tuition fees	336 25
Federal Schools, Minneapolis, tuition fees	135 00
Findlay, W. F., Montreal, travel	117 85
First Institute of Podiatry, New York, tuition fees	83 32
Fletcher, Russell & Co., Warrington, plumbing supplies	156 98
Flexman, E. F., Ottawa, travel	184 05
Frothingham & Workman, Montreal: bits, 24 at $1.60; screw-drivers, 5¾ doz., $50.43; sundry hardware, $14.14	102 97
General Supply Co. of Canada, Ottawa: tread guages, 18 at $1.48; sundries, $27.16	53 80
Gilley Bros., New Westminster, coal, 4 tons	67 90
Goodyear, J., Calgary, travel	226 71
Goodyear Tire & Rubber Co. of Canada, Toronto, auto supplies	289 09
Gordon Bros., Toronto, cartage	73 50
Gowling Business College, Ottawa, tuition fees	930 00
Grand Trunk Pacific Coast Steamship, Prince Rupert, transportation of men	449 00
Grand Trunk Pacific Ry., Winnipeg, transportation of men and equipment	384 21
Grand Trunk Ry.: freight, $36.96; transportation of men, $15,196.20	15,233 16
Grant-Holden-Graham, Ottawa: coats, 2 at $4.25, 2 at $4.50; factory cotton, 25 yd. at 37c.; overalls and smocks, suits, 8 at $2.50, 1, $3.50, 24 at $5	170 25
Grants Transfer, Ottawa, cartage	295 20
Gray, A. A., Vancouver, legal services in connection with loans	2,424 65
Great Northern Ry.: freight, $21.58; transportation of men, $533.84	555 42
Great North Western Telegraph, telegrams	321 23
Great West Saddlery Co., Calgary, sundry leather goods	75 62
Grover & Grover, Toronto, legal services in connection with loans	1,200 85
Guthrie, Cpl. V., Ottawa, express	56 53
Halifax Conservatory of Music, tuition fees	54 00
Halifax Relief Commission, Halifax, rent of west wing Relief Commission Building, Sackville St., 9 m	291 47
Hall, W. A., Boston, leather, 11 sides	114 00
Hall, Richard & Sons, Victoria, coal, 30 tons at $11.25	337 50
Hamilton Board of Education, rent of old Technical School, Stinson St., 6 m. at $416.66	2,499 96
Hamilton Radial Electric Ry., transportation of men	122 00
Hammett, J. L. Co., Cambridge: raphia, 100 lb. at 25c., reed, 25 pkgs. at $1, 100 lb. at $1.90, 75 lb. at $2.75; sundries, $10.49	456 74
Hanbury, J. & Co., Vancouver, coal, 4 tons at $14	56 00
Hargrave, J. G. Co., Winnipeg, wood, 10 cords at $10	100 00
Harley & Sweet, Brantford, legal services	248 30
Harvard University of Cambridge, tuition fees	100 00
Hawkins, V. S., Ottawa, travel	500 81
Heald's Engineering and Automobile School, San Francisco, tuition fees	279 99
Hendry, Geo. M. Co., Toronto: reeds, 100 lb. at $2.20, 50 lb. at $2.40; sundries, $9	349 00
Henry's Shorthand School, Ottawa, tuition fees	399 25
Heron, W. A., Toronto, travel	100 50
Hooper, F. W., Vancouver, travel	251 80
Horwood Glass Mfg. Co., Ottawa, glass	149 97
Howitt & Howitt, Guelph, legal services	337 41
Hudson's Bay Co., Calgary, needlecraft supplies	137 38
Hynd & Downie, Vancouver, tuition fees	87 00
Imperial Munitions Board, Toronto, tractor	1,000 00
Carried forward	209,770 50

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	209,770 50
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Imperial Oil Co., Toronto: gasoline, 4,100 gal., $1,631.30; grease, 1 brl., $49.53; polarine, 234 gal., $202.68; royalite, 190 gal., $58.40; 3 brl., $45; steel brl., 4, $42.71; sundries, $8.74	2,038 36
International Business Machines, Toronto: card recorders, 2 at $160; racks, 3 at $14; sundries, $6.24	368 24
International Y.M.C.A. College, Springfield, tuition fees	120 00
Inverness Railway & Coal Co., transportation of men	120 79
Irvine, J. A. & Co., Calgary, insurance premium	65 00
Jacobson, S. A. Co., New York, reeds, 133⅓ lb. at 38c	50 67
Jones, Geo. H., New York, inlaid wood borders, 512 yd	102 16
Jarman, Frank, Ottawa, artists' colours and supplies	1,223 91
Jarvis, H. G., Victoria, tuition fees	210 00
Jewitt, A. T., Ottawa, travel	108 75
Johnson, L. L., Calgary, petty cash disbursements: Calgary, $103.85, Edmonton, $69.16; Lethbridge, $13.79; travel, $14.10	200 90
Johnson, Mrs. W., Ottawa, laundry	138 40
Judd & Henderson, London, legal services	674 44
Just Motors, Ltd., Ottawa, auto supplies	55 74
Kelley Feed & Seed Co., Toronto, potatoes, 39 bags at $6.50	253 50
Kelly, F. Mills, Vancouver, 2nd and 3rd instalment rent of Kelly farm	9,500 00
Kennedy, R. S., Ottawa, petty cash disbursements: central stores, $39.74; medical unit, $185.02; vocational branch, $734.85; travel, $5.80	965 41
Ker, T. R., Montreal, legal services	338 35
Kettle Valley Ry., transportation of men	149 16
Kirk Coal Co., Victoria, coal, 5 tons at $12.50	62 50
Lachute Business College, tuition fees	372 60
Lafferty & Gillespie, Calgary, legal services	533 55
L'Air Liquide Society, Montreal: acetylene, 9,600 cu. ft., $240; oxygen, 14,190 cu. ft., $291.30; sundries, $93.62	624 92
Lake Erie & Northern Ry., Galt, transportation of men	80 55
Lancaster, E. H., St. Catharines, legal services	174 83
La Salle Extension University, Chicago, tuition fees	725 20
Law Society of Alberta, Calgary, tuition fees	70 00
Lemon, Gonnason Co., Victoria: lumber, 2,426 ft., $167.98; cartage, $1.50	169 48
Lerner, E. M. & Sons, Ottawa: ammonia, 2 cases, $5.70; bon ami, 4 doz., $5; old dutch cleanser, 3 cases, $13.25; snap, 3 cases, $18.75; soap, 4 cases, $28.90	71 60
Lewis Bros., Montreal, sundry hardware	132 99
Lindsay, A., Kingston, travel	165 60
Linen Thread Co., New York, thread	59 97
London Health Association, coal used in heating Vocational Bldg., June 30, 1919, to Mar. 31, 1920	199 12
London & Port Stanley Ry., London, transportation of men	66 31
Lowman & Hanford Co., Seattle, text book supplies	119 37
Macalester College, St. Paul, tuition fees	110 00
Mahons, Ltd., Halifax, art needle craft supplies	111 36
Major, S. J., Ottawa: ammonia, 6 cases, $16.20; liquid veneer, 3 cases, $28.80; lye, 3 cases, $16.05; o'cedar oil, 5 gal., $10.50; old dutch cleanser, 2 cases, $9.70; snap, 3 cases, $10.30; soap, 9 cases, $67.03	158 58
Manchester, C. S., Vancouver, travel	58 40
Manning, J. H., Cambridge, tuition fees	150 00
May, Geo. & Sons, Ottawa: leather, 506 lb. at 73c., 50 lb. at 80c., 207 lb. at 88c., 414 lb. at 90c.; sundries, $97.47	1,061 61
Meikle, A. U., Ottawa, travel	54 50
Melville, Jas. L., Ottawa: petty cash disbursements, district vocational office, $210.32; travel, $31.81	242 13
Metal Crafts Supply Co., Providence: chasing tools, 12 sets at $2.75; dapping tools, 12 sets at $2.50, 8 sets at $2.75; hammers, 108, $227.40; needle files, 12 sets at $2.30; express, $4.20	349 20
Michigan Central R.R., Detroit, transportation of men	96 97
Millen, John & Son, Montreal, auto supplies	53 25
Milnes Coal Co., Toronto, coal, 56.35 tons	433 89
Mine & Smelter Supply Co., Denver: gasoline torches, 12 at $6; petrographical microscope, 1, $80; pulp balances, 3 at $35; sundries, $143	400 00
Moag, M. L., Kingston, travel	67 45
Montrose, C. N., Halifax, travel	660 56
Moore, W. R., Victoria, legal services	50 50
Carried forward	234,141 27

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	234,141 27
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Mcrrow Screw and Nut, John Co., Ingersoll, sundry hardware	97 19
Multigraph Sales Co., Winnipeg: cutting machine, 1, $346; typesetters, 2, $270; sundries, $260.70	876 70
Murray, MacKinnon & Inglis, Halifax, legal services	591 95
Mutual Fire Insurance Co., Vancouver, premium on policy for Kelly farm buildings	153 00
Mutual Life of Canada, Vancouver, storage Board of Trade Building	679 20
Macdonald & Grant, Edmonton, legal services	497 57
MacKenzie, Ltd., Ottawa: coats, 6 at $5.50; overalls, 12 suits at $6	105 00
MacKenzie, H. D. Co., Halifax: coal, 212.125 tons at $9.55, 106.925 tons at $11.25	3,228 68
MacKenzie & Thayer, Saskatoon, coal, 60.015 tons at $10.80	648 16
MacPherson, J. R., Montreal, travel	64 27
McAllister's, Ltd., Ottawa, barber supplies	128 90
McAuliffe, Davis Lumber Co., Ottawa: doors, 3 at $5.80; lumber, 1,600 ft., $183	200 40
McCloy, Thos., Guelph, travel	54 35
McDiarmid, W. C., Kingston, travel	241 25
McGraw-Hill Book Co., New York, textbook supplies	111 40
McKenzie, A. E. Co., Ltd., Calgary, seed supplies	190 57
McNair, J. B., Fredericton, legal services	538 84
McNeil, Welch & Wilson, Ltd., Vancouver, coal, 4 tons at $15	60 00
National Drug and Chemical Co. of Canada, Ottawa: disinfectol, 7 gal., $65.50; wood alcohol, 10 gal., $21.75; gum sandarac, 2 lb. at $1.50	90 25
National Leather & Shoe Finders Association, St. Louis, text-book supplies	75 00
Neate Lumber, M. C. Co., Cummings Bridge, lumber, 2,700 ft	437 45
Nelson Business College, Nelson, tuition fees	84 37
Nelson Sanitary Contracting Co., Toronto, fertilizer, 2 carloads	76 23
New England Conservatory of Music, Boston, tuition fees and supplies	166 15
Norris, J. T., Ottawa, tuition fees	94 00
North Pacific College, Portland, tuition fees	224 10
North Pacific Supply Co., Portland, dental supplies	223 85
Northern Electric Co., supplies: Calgary, $139.88; Charlottetown, $24.24; Ottawa, $261	425 12
Northern Seed Co., Edmonton: grass seed, 50 lb., $20; incubators, 2 at $43.70	107 40
Munneley, F. G., Calgary, travel	222 25
Oakes, John, Burlington, sod supplied Brant Hospital, 5 M sq. ft	160 00
Ontario Business College, Belleville, tuition fees	72 06
Ontario Horological School, Toronto, tuition fees	3,481 16
Ottawa Car Mfg. Co., auto supplies	101 07
Ottawa Electric & Gas Co., electricity and gas	1,802 07
Ottawa Paint Works, paints and oil supplied vocational schools	1,557 72
Overing, T. L., Montreal, travel	154 61
Pacific Steamship Co., Vancouver, transportation of men	331 12
Paris, John, Ottawa, travel	458 75
Parisien, Joubert & Cie, Hull: wagon, $50; repairs, $15.50	65 50
Partridge & Sons, Kingston: shades, 39, $22.81; wire frames, 64, $31.55	54 36
Patchell, R. A., Orillia, legal services	102 35
Patterson, M. G., Vancouver, travel	253 30
Patterson & MacDonald, Calgary, legal services	82 25
Pearson, Sir Arthur, London, goods supplied blinded soldiers at St. Dunstan's Home	955 71
Pearson, E. C., Kingston, travel	80 95
Pembroke Business College, tuition fees	816 00
Pennsylvania Museum and School of Industrial Art, tuition fees	120 00
People's Gas Supply, Ottawa: acetylene, 6 cylinders, $54; oxygen, 7 cylinders, $42.93	96 93
Peters, W. P., Kingston, seed supplies	201 40
Phillips, A. J. R., Montreal, travel	243 40
Phinney, N. H., Ltd., Halifax, sundries	79 65
Plaunt Hardware Co., Ottawa, sundry hardware	522 15
Poulin, L. N., Ottawa: satin, 10 yd. at $3; silk, 25 yd. at $1.50; sundries, $26.64	94 14
Pratt & Whitney Co., Dundas: gear cutters, 28, $122.73; reamers, 6, $6.50	129 23
Price, Cochrane, Shaver & Parry, Toronto, legal services	1,129 13
Princeton University, Princeton, tuition fees	125 00
Pritchard-Andrews Co., Ottawa: metal stamps, 127, $153.40; rubber stamps, 24, $11.70; letters, 19 sets, $120.90; sundries, $7.66	293 66
Proctor, Jas. D., Kingston, travel	243 20
Quebec Central Ry., transportation of men	57 05
Carried forward	258,698 79

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	258,698 79
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Queens University, Kingston: light and heat, $2,718.47; ⅓ cost steam engine, $84; tuition fees, $1,095	3,897 47
Radermacher, H., Kingston, travel	192 00
Reid, S. D., Vancouver, travel	210 75
Rennie's Seeds, Toronto, seeds supplied	54 55
Rhodes, Curry Co., Amherst, lumber, 4,614 ft	556 61
Ridley-Kennedy, Ltd., New Westminster, auto supplies	89 19
Riordan Co., Ottawa, lumber, 760 ft.	154 04
Ritchie Bros. & Co., Vancouver: fertilizer, 6 sacks, $51; seed supplies, $41.45	92 45
Robbins, S. G., Revelstoke, rent, 9 m. at $20	180 00
Roberts, E. F., Guelph, travel	58 65
Robertson, P. W. K., Ottawa, travel	793 13
Robinsons, Ltd., Halifax, auto supplies	322 68
Roessler & Hasslacher Chemical Co., New York, drug supplies	94 42
Rogers-Frankfort Co., Toronto, rent 4th floor Allen Bldg., 2 m. at $349.60	699 20
Roller-Smith Co., New York, electrical supplies	284 50
Royal Trust Co., Toronto, rent of 200 College St., 15 m.	8,750 00
Russell, J. T., Nelson, storage, 510 Stanley St., 9 m. at $15	135 00
St. Mark's Hall, Vancouver, tuition fees	100 00
Saskatchewan Grain Growers' Association, Regina, machinery	64 88
Saskatchewan Supply & Fuel Co., Saskatoon, coal, 7 t. at $9.50, 1 t., $11	77 50
Saskatchewan, University of, Saskatoon, tuition fees and supplies	1,214 98
School of Accountancy, London, tuition fees	71 42
School Loom & Novelty Co., Mishanaka: steel heddles, 600, $5.69; weavers, 50, $842.69	848 38
Sherman, Geo., Kitchener, board and tuition fees	267 00
Shore, H. B., Montreal, travel	187 60
Silks, Ltd., Toronto: silk, 100 yd. at 36½c., 112 yd. at 37½c., 15 yd. at $2.25; postage, 36c.	112 61
Simmers, J. A., Toronto, seeds supplied: Freeport Sanatorium, $104.86; Westminster Hospital, $35.30	140 16
Simmonds, Jas., Halifax, sundry hardware	69 30
Smith, W. H., Kingston, petty cash disbursements	77 08
Smith, E. D., & Son, Winona, seeds supplied Spadina Hospital	63 00
Soldiers' Aid Commission of Ontario, Toronto, salaries, tuition fees and incidental expenses	147,454 38
Southern School of Photography, McMinnville: photographic supplies, $72.08; tuition fees, $150	222 08
Sowards Coal, Jas. C., Kingston, coal, 50.375 t. at $8.70	438 26
Sprott-Shaw Business Institute, Nanaimo, tuition fees	2,396 80
Stairs, Son & Morrow, Wm., Halifax, hardware supplies	75 21
Steele Briggs Seed Co., Toronto: potatoes, 44 bags at $5; seed supplies, $136.73	356 73
Steers, W. B., Ottawa, travel	58 95
Steiger, E., & Co., New York, text book supplies	110 00
Stevens, A. G., Cloverdale, B.C., potatoes, 1 ton	100 00
Stevens Transportation, Halifax, cartage	81 43
Strickland, J. F., Peterboro, legal services	126 75
Success Business College, tuition fees and supplies: Regina, $58.40; Smith Falls, $230; Vancouver, $268.95; Yorkton, $20	577 35
Sullivan & Morrison, Winnipeg, legal services	661 51
Taylor, R., Ottawa, travel	183 85
Temiskaming & Northern Ontario Ry., transportation of men	453 89
Thompson Lace & Veiling Co., Toronto, art needlework supplies	125 69
Thorburn & Abbott, Ottawa, text books	147 44
Todd, J. S. E., Ottawa, travel	127 25
Toole, Peet & Co., Calgary, coal, 80 t. at $7.54	603 20
Toronto "Evening Telegram," advertising	573 23
Toronto, Hamilton & Buffalo Ry., transportation of men	73 38
Toronto Welding Co., Toronto, welding apparatus	132 30
Torr, W. G., Kingston, travel	94 80
Tuck, J. W., Ottawa, travel	618 30
Union Steamship Co. of British Columbia, Vancouver, transportation of men	205 85
United Shoe Machinery Co. of Canada, Montreal: shoemakers' supplies: Edmonton, $57.32; Halifax, $1,990.14; Kingston, $418.89; Ottawa, $548.39	3,014 74
United States Ordnance Dept.: urns and burners, 3, $442.50; hack saw, $130; sundries, $112.16	684 66
United Typewriter Co., Ottawa: typewriters, 2 at $68; supplies, $44.45	180 45
Carried forward	438,435 82

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	438,435 82
Head Office, Ottawa—Concluded—*Quartiers généraux, Ottawa—Fin*	
U.P.C. Book Co., New York, text books	348 50
Van Koughnet, Mrs. Gertrude, Toronto, petty cash, Soldiers' Comforts Office	999 00
Vastag, A., Ottawa, tuition fees	192 00
Veteran Garage, Hamilton, storage	69 60
Vimy Transfer, Ottawa, cartage	210 00
Warden, R. H., Brandon, travel	155 05
Watts, E. R., & Son, Ottawa, drafting supplies	604 51
Weaver Coal Co., Montreal, coal, 54 tons	426 95
Wells Garage Co., St. Catharines, storage	58 00
Western Transfer & Storage, Ltd., Edmonton, storage	97 00
Westinghouse Electric & Mfg. Co., East Pittsburgh, electrical supplies	82 84
Weston, S. C., Victoria: coal, 4 t. at $14.50, ½ t. at $15	65 50
White Pass & Yukon route, Vancouver, transportation of W. G. Radford and wife	244 20
Whitton, Miss, Toronto, postage	3,350 00
Wigley, S. J., Vancouver, tuition fees	100 00
Williams Machinery Co., A. R., St. John: flat steel, 14 bars, $79.53; trimmer, $160	239 53
Willis College, Ottawa, tuition fees	690 65
Wilson, J. S., Regina, travel	186 00
Wilson, F. W., Hanover, tuition fees	80 00
Wisconsin Free Library Commission, Madison, tuition fees	53 61
Wood Bros., Halifax: satin, 111 yd. at 36c.; silk, 19¼ yd. at 85c., 25¼ yd. at $1.50, 6⅞ yd. at $2	107 71
Woodill, A. R., Toronto, travel	72 90
Young Men's Christian Association, Regina, rent 3 m. at $35	105 00
London Office accounts	1,872 86
Sundry payments of $50 and under	7,972 11
Amount recoverable, Imperial Government	413 03
A Unit, Montreal—Unité A, Montréal ($83,393.51)	
Abbott, Wm., Montreal, bead looms, 54	51 00
Ahearn & Soper, Ottawa: nitro lamps, 48 at $2.34, 24 at $1.17; less discount, $53.36	87 04
Aherne, Miss Irene, Belleville, lip-reading course	75 00
Anglo Canadian Leather Co., Montreal, leather, 134 lb	148 89
Baillargeon, J. B., Montreal, cartage	51 00
Bartram, Robert W., Montreal, sundry hardware	56 82
Beardmore & Co., Montreal: sewing bristles, 2 oz. at $4.50; leather, 253 lb., $161.17; sundries, $18.27	188 44
Belding Paul Corticelli, Montreal, needlework novelties	401 64
Bell Telephone Co. of Canada, Montreal, exchange service and long distance calls	783 56
Birks, Corner & Co., Ltd., Montreal: milk, 1 case, $12; pearline, 2 cases at $7.25; sugar, 3 bags at $21.50; tax, 15c	91 15
Bishops College, Lennoxville, tuition fees	195 00
Bonhomme, Jos., Montreal, automobile supplies	214 76
Borland, J., Macdonald College, travelling expenses	54 30
Boulden, C. Eric, Macdonald College, travelling expenses	68 20
Brennan, Dr. W. P. B., Quebec, professional services	94 25
Brock Co., W. R., Montreal, wool, 24 lb	110 58
Broderick Service, J., Montreal, 16 days' service at $7; sundry expenses, $23.29.	135 29
Burroughs Adding Machine of Canada, Montreal: book-keeping courses, 25 set, $37.50; rent of and repairing adding machines, $24.62	62 12
Cameron, A. B., Montreal, travelling expenses	51 60
Canada Paint Co., Montreal: cumoff, 12 tins at 99c.; glue, 40 lb at 43c.; varnish, 5 gal. at $2.60; sundries, $43.60	85 68
Canada Sugar Refining Co., Montreal, sugar, 9 bags	160 08
Canadian Auto Top Co., Montreal, automobile repairs	56 00
Canadian Fairbanks-Morse Co., Montreal: conduits, 4,550 ft., $544.18; 1 scale, $24.80; sundries, $381.79	950 77
Canadian General Electric Co., Montreal: chains, $70.61; 1 electric fan, $38.25; lamps, 2 at $8; magnet wire, $91.42; sundries, $368.27	584 55
Canadian S. K. F. Co., Toronto, bearings, 9	74 55
Carrier, Wm. & Sons, Quebec: hay, 7.16 ton, $232.38; bran, 170 bags, $436.50; oats, 500 bush., $603.50; stock feed, 150 bags, $483; sundries, $40	1,795 38
Carter, E. T. & Co., Toronto, reeds, 550 lb	307 69
Carried forward	464,167 71

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	464,167 71
A Unit, Montreal—Continued—*Unité A, Montréal*—Suite	
Carter, S. J. & Co., Montreal, sundry groceries	57 82
Caverhill, Learmont & Co., Montreal, sundry hardware	278 76
Chaput, L. Son & Co., Montreal: snap, 2 boxes, $13.20; sugar, 7 bags, $109.25; tea, 56 lb., $19.30	141 75
Cleland, J. G. P., Montreal, travelling expenses	118 44
Consolidated Plate Glass Co., Montreal, mirrors, 27	81 20
Cousins, Ernest, Montreal: cream, 91 qt., $51.40; milk, 184½ gal. at 42c., 120 gal. at 48c., 1,721½ gal. at 38c	840 66
Crack, W. C., Montreal, travel	53 50
Crowell, K. L., Montreal, tuition fees	57 00
Davis, J. D., Montreal: tuition, 6 m. at $15; text books, $11	101 00
Dental Company of Canada, Montreal, dental supplies and repairs	106 66
De Santis, P., Montreal: 14 chucks, $61.25; 1 Whitcome lathe, $155; 1 set sticking tools, $50; sundries, $123.50; less discount, $89.75	300 00
Dominion Automobile School, Montreal, motor courses	175 00
Dominion Box & Packing Co., Montreal, 22 cases at $3	66 00
Dominion Rubber System (Quebec) Ltd. Montreal: 6 cord casings, $223.70; 10 gal. cement, $19.50; sundries, $134.66	377 86
Dooker, McIntosh & Co., Montreal, oak lumber, 1,361 ft	1,071 72
Duclos & Payan, Montreal, sundry leather	169 44
Dufresne & Locke, Maisonneuve, leather supplies	134 89
Duncan, J. & W., Montreal, 2,000 ft. spruce	90 00
Dupuy & Ferguson, Montreal, sundry seeds	94 82
Durand Hardware Co., Montreal: angles, 100, $25; 6 saws, $19.50; sundries, $48.05	92 55
Eastern Business College, Montreal, tuition fees	932 50
Elder & Cowper, Montreal: 3 card cabinets, $22.75; 2 vertical cabinets, $77	99 75
Electrical Equipment Co., Montreal: 1 fan, $35; sundry supplies, $437.54	472 54
Elie Commercial College, Montreal, tuition	63 00
Emmett, A. A., Montreal, travelling expenses	56 80
European Novelty, Montreal, 225 bunches of beads at 24c	54 00
Ewing, S. H. & Sons, Montreal, 400 lb. coffee at 44c	176 00
Ewing, William Co., Montreal, sundry seeds	50 26
Federal Typewriter Co., Ottawa: Remington typewriters, 4, $512.30; 4 cases, $38.40	550 70
Feeley, J. H., Montreal, repairing radiators	120 00
Fehr Bros. & Little, Montreal, automobile supplies and repairs	60 07
Franke, Levasseur & Co., Montreal, electrical supplies	56 79
Frothingham & Workman, Montreal: chisels, $257.50; screws, $24.08; sundries, $281.25	562 83
General Supply Co. of Canada, Montreal: belting, $41.31; sundries, $72.43	113 74
Germain, Dr. J. P., Quebec, professional services	82 80
Gignac, J. H., Quebec, hardwood, 700 ft	90 63
Ginsberg Motor Co., Montreal, automobile supplies	56 25
Gleason's Shorthand & Business College, Sherbrooke: 2 commercial courses at $80; supplies, $8	168 00
Goodfellow, Geo. C., Montreal, sundry lumber	271 70
Goodwins, Montreal: curtain poles, 24 at 60c.; sanitas cloth, 30 yd. at 90c.; sundries, $32.85	74 25
Goodyear Tire & Rubber Co., Montreal: rubber, 102¾ lb. at 80c., 50½ lb. at 70c.; cement, 10 gal., $22.80; fabric, 103¾ lb., $152.50; sundries, $86.01; less discount, $22.24	356 53
Gordon Auto Top, Montreal: curtains, $53; auto top, $55; repairs, $19.50	127 50
Graham's, Miss, Business College, Montreal: 6 m. tuition, $60; text books, $10	70 00
Greenshields Ltd., Montreal: wool, 126 skeins, $433.50; sundries, $39.71; less discount, $13.44	459 77
Grey, Captain J. O., Montreal, tuition in navigation	125 00
Harris Abattoir Co., Montreal, eggs, 180 doz. at 53c	95 40
Henderson, E. F., Montreal, travelling expenses	89 90
Hodgson, Sumner & Co., Montreal: silks, 40 yd. at $2, 11½ yd. at $1.50; sundries, $166.09; less discount, $4.47	258 87
Hoscote, Coaching Establishment, Montreal, tuition	399 00
Houde, Honoré, Quebec, harness repairs and supplies	108 25
Houghton, Dr. W. W., Quebec, professional services and medical supplies	137 75
Imperial Oil Co., Montreal: oils, 716 gal., $625.29; grease, 1 keg, $14.95; gasoline, 8,899 gal., $3,435.53; less barrels and drums returned, $196.07	3,879 70
International Correspondence Schools, Montreal, tuition	455 40
Carried forward	479,252 46

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	479,252 46
A Unit, Montreal—Continued—*Unité A, Montréal*—Suite	
International Machinery & Supply Co., Montreal: belting, $18.68; goggles, $14; sundries, $34.30	66 98
Inter-Ocean Auto Co., Montreal: one buffing stand, $40; 2 Ford top covers, $36.20; 1 vulcanizing plate, $70; wire, 400 ft., $60; sundries, $816.31	1,022 51
Joliette Castings & Forgings, Montreal, steel castings, 409 lb	74 31
Just Motors, Montreal: 1 black cap, $35; gaskets, $44.34; storm curtains, 8, $45.35; 3 radiators, $97.65; sundries, $763.38	985 72
Ker, T. R., Montreal, lawyer's fees	184 75
Lair Liquide Society, Maisonneuve: acetylene, 1,275 cu. ft., $34.25; rental of cylinders, $54.70; oxygen, 3,930 cu. ft., $83; express, $1.74; sundries, $13.20.	186 89
Lamarre, W. & Co., Montreal: hay, 11.431 ton, $371.52; oats, 677.64 bush., $668.80; sundries, $123.68	1,164 00
Laroche, J. B., Ste-Foy: oats, 100 bush. at $1.70; potatoes, 10 bags at $5; sundries, $41.76	261 76
Ledoux, Jennings, Montreal: side curtains, $40; 3 springs, $55.50; sundries, $309.35	404 85
Le Roy Business College, Montreal: books and supplies, $290; 114 m. tuition, $1,145	1,435 00
Lewis Bros., Montreal, sundry hardware	385 49
Marconi Wireless Telegraph Co., Montreal: books and supplies, $18.55; tuition, $1,000.48	1,019 03
Marquis, Louis Canac, Quebec: cartage, $5.45; dressed lumber, $422.07	427 52
Martineau, L. T., Bergerville, sundry plumbing supplies and repairs	157 81
Maxwell, E. J., Montreal: mahogany, 1,288 ft., $546.24; oak, 1,820 ft., $524.56; pine, 6,781 ft., $946.23; walnut, 587 ft., $207.24; sundries, $256.82	2,481 09
Mechanics Supply Co., Quebec: 1 set micronometers, $33; mobiloil, $29.20; screw drivers, $19.50; sundries, $148.10	229 80
Millen, John, & Son, Montreal, sundry automobile supplies	182 10
Miller Bros., & Sons, Montreal, castings	205 01
Mills, G. G., Montreal, travelling expenses	175 00
Moler System of Colleges, Montreal, tuition and tools	170 00
Montreal Association for the Blind, Montreal, tuition	173 32
Montreal Light, Heat and Power Consolidated, Montreal, electric power	5,479 60
Montreal, Polytechnic School, tuition and supplies	65 29
Montreal Tramways Co., Montreal, car tickets	258 00
Montreal Vocational Classes, Montreal: books, stationery, etc., $40; tuition, 13 m., $130	170 00
Montreal Water & Power Co., Montreal, water supply	839 59
Morey, A., Montreal, travelling expenses	81 12
Morgan, Henry & Co., Montreal, needles, 40 at 25c., 24 doz. pkgs. at $3	82 00
Morphy, A. H., Montreal, travelling expenses	75 33
Moynan, John C., Macdonald College, travelling expenses	381 25
Macdonald College, Ste. Anne de Bellevue: telephone calls, $66.41; tuition fees, $145; sundries, $42.05	253 46
Macfarlane, R., & Co., Montreal, 20 fir panels at $3.15	63 00
McEwen, R. G., Montreal: beads, 1,154 bunches, $577; reeds, 2,090 lb., $1,247.20; sundries, $45.97	1,870 17
McGill University Cons. of Music, Montreal, tuition and fees	3,205 45
McLaughlin Motor Car Co., Montreal: ignition distributors, 2, $65.30; 1 radiator, $53; sundries, $1,573.78	1,692 08
McLennan Lumber Co., Montreal: oak, $61.60; pine, $36.05; whitewood, $59.08; sundries, $55.80	212 53
Northern Electric Co., Montreal: plate presses, 2, $99.79; 1 voltmeter, $38.30; wire, $130.01; sundries, $265.99	534 09
O'Sullivan Business College, Montreal: tuition, $3,798; books, $100	3,898 00
Partridge, F. E., Rubber Co., Guelph: grey tubes, $91.20; freight, 97c	92 17
Paterson & Paterson, Montreal, sundry dental supplies	76 47
Philbin, M., Hardware Co., Montreal, sundry hardware	140 85
Pilkington Bros., Montreal: lights, $507.05; mirrors, $38.59; 1 windshield, $8.75.	554 39
Portelance, A., Ste. Anne de Bellevue: shoeing horses, $179.50; repairing, $148.25	327 75
Pyke Motor & Yacht Co., Montreal, sundry supplies	111 82
Quebec Filiol Academy, Quebec, tuition	465 00
Reid, R. J. M., Macdonald College, travelling expenses	135 65
Remington Typewriter Co., Montreal, repairs	52 70
Renaud Motor Supply, Montreal: asbestos, $58.64; spark plugs, $48.24; sundries, $495.33	602 21
Carried forward	512,365 37

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	512,365 37
A Unit, Montreal—Concluded—*Unité A, Montréal*—Fin	
Renaud, J. B., & Co., Quebec: shumaker, 30 bags at $2.90; sundries, $65	152 00
Roper, W., Montreal, travelling expenses	423 86
Royal Institution for the Advancement of Learning, Montreal, rent of building, 1 m	125 00
Rutherford, Wm., & Sons, Montreal, sundry lumber	51 94
Sadler & Haworth, Montreal: bags, 8 at 15c.; washer scrap leather, 598 lb. at 20c.; russett welting, 300 yd., $41	161 80
Scooler, E., Montreal, travelling expenses	170 49
Scott, James, & Co., Montreal: bags, $4; hay, 12.198 tons, $365.08; oats, 620.64 bush., $705.50; straw, 6.65 tons, $100.50; sundries, $5.90	1,180 98
Sherwin-Williams Co., Montreal: stains, 18 gal., $57.31; varnish, 8 gal., $38.53; sundries, $151.53	247 37
Shinnick Ice & Cartage Co., Montreal: ice, $19.60; cartage, $42.40	62 00
Simonds Canada Saw Co., Montreal: band saws, 109, $81.36; steel, 331 lb., $118.23; less discount, $5.38	194 21
Snap Co., Ltd., Montreal, snap, 10 boxes at $5.55, 3 boxes at $6.60; less discount, $4.16	71 14
Starke-Seybold, Montreal: iron, $83.68; wire, 1 roll, $10.80; sundries, $21.67	116 15
Steel Co. of Canada, Hamilton, screws	331 43
St. Lawrence Sugar Refineries, Montreal: sugar, 5 bags at $18.05, 2 bags at $19.	128 25
Toilet Laundries, Montreal, laundry work	98 51
Union Overall Mfg. Co. of Canada, Montreal: combs, 10 doz. at $36; overalls, 6¼ doz. at $16.50, 2 pr. at $1.38; sundries, $2.76; tax, $4.59	474 61
United Shoe Machinery Co. of Canada, Montreal: leather, 43 lb. at $1.15; rentals, $20; thread, 3 lb., $21.45; sundries, $214.18	305 08
United Typewriter Co., Montreal: cleaning and repairing, $44.85; sundries, $16.75	61 60
Van Koolberger, J. H., Montreal, tuition	60 00
Vimy Ridge Jobbing Express, Montreal, trucking	346 50
Walker, James, Hardware Co., Montreal, sundry hardware	203 45
Walker & Campbell, Montreal: checks, 6 sets at $3; stamps, 10, $100.50; sundries, $9.07	127 57
Welding & Supplies Co., Montreal: welding, $57.50; sundries, $2.55	60 05
Williams, A. R., Machinery Co., Toronto: 1 engine lathe, $861; 1 swivel-base vise, $18.50; sundry tools and supplies, $595.98	1,475 48
Williams & Wilson, Montreal: 1 motor set, $169; wire screen, 96 sq. ft. at 50c.; sundries, $285.23	502 23
Willys-Overland, Montreal, automobile supplies	652 24
Wilson, J. C., Montreal: jute, 47½ lb., $16.62; kraft paper, 8 rolls, $50.50; toilet paper, 7 cases, $101.83; sundries, $4.93	173 88
Woo Chong Kee Co., Montreal: silks, 75 yd. at $2, 100 yd. at $1.95; Chinese lilies, 30, $5	350 00
Woodburn, Geo. R., Westmount, plumbing repairs and supplies	69 07
Young Men's Christian Association, Montreal, tuition and stationery	401 15
Payments, $50 and under, $3,363.69; petty cash disbursements, $7,238.91; postage, $1,674.66	12,277 26
Salaries and wages	7,205 21
B Unit, Halifax—Unité B, Halifax ($131,910.04)	
Acadia University, Wolfville, tuition and supplies	3,463 43
Ahearn & Soper, Ottawa, lamps, 2,100	488 25
Allen, T. C. & Co., Halifax, stationery and text books	109 80
Anglo-American Telegraph Co., Charlottetown, telegrams	93 84
Austen Bros., Halifax, sundry hardware supplies	958 21
Balfour, Arthur & Co., Montreal, steel supplies	176 69
Barnstead, Charles A., Halifax, wood alcohol, 65 gal. at $3	195 00
Bauld Bros., Halifax, sundry soap supplies	77 20
Beardmore & Co., Toronto: leather, 503 lb., $352.10; tapsoles, 447 doz., $2,276.27.	2,628 37
Beck Mfg. Co., Montreal: boxes, 280, $187.52; cases, 3, $2.53	190 05
Belding, Paul Corticelli, Ltd., Montreal, needlework novelties	5,014 21
Benn, W. F., Halifax, travelling expenses	101 25
Bergmann, H. R. & Co., Halifax, 1 lathe	125 00
Bertram, John & Sons Co., Dundas, 1 arbour press	95 00
Bishop, J. T., Charlottetown, travelling expenses	340 05
Carried forward	544,682 23

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	554,682 23
B Unit, Halifax—Continued—*Unité B. Halifax*—Suite	
Blackburn, C. R., Halifax, travelling expenses	94 44
Bowser, S. F. & Co., Toronto, sundry plumbing equipment	85 11
Brandram-Henderson, Ltd., Halifax, sundry paints and oils	92 65
Brenan, Miss W. C., Halifax, travelling expenses	121 81
Brookfield Bros., Halifax, lumber, 850 ft	89 04
Bryson, S. C., Bridgewater, travelling expenses	1,504 45
Burchell, J. R., Glace Bay: telegrams, $7.84; travelling expenses, $1,370.23	1,378 07
Burge, J. A., Bedford, tuition	80 00
Callaghan, Jos., O'Leary, tuition	70 00
Canadian Fairbanks-Morse Co., Montreal, sundry hardware	843 95
Canadian General Electric Co., Halifax, sundry electrical supplies	988 82
Canadian Handicrafts Guild, Montreal, homespun, 30 yd. at $2.15	64 50
Canadian Pacific Railway Co's. Telegraph, Halifax, telegrams	549 26
Canadian School of Telegraphy, Halifax, tuition and supplies	1,710 50
Cannon, H. W., Charlottetown, travelling expenses	289 25
Caverhill, Learmont & Co., Montreal, sundry hardware	1,226 98
Charlottetown, Business College, tuition and supplies	2,861 25
Clayton & Sons, Halifax, overalls, 3 doz. pr	78 30
Climos, Halifax, photography	365 00
Cole-Shaw, Mrs. M. Amherst, tuition	65 50
Colquhoun, D. A. Y., Halifax, travelling expenses	132 34
Couturier, Jos., La Malbaie: homespun, 75 yd., $135; yarn, 85¼ lb., $210.63	345 63
Cowie, R. W. R., Toronto, beads, 190 lb	702 59
Cragg Bros. Co. of Halifax, sundry hardware supplies	2,088 61
Crosby, P. D., Summerside, travelling expenses	682 00
Cunningham, A. W., Halifax, travelling expenses	78 35
Currie, B., Glace Bay, travelling expenses	990 21
Dalhousie University, Halifax, tuition	1,755 00
Davidson, Parker Co., Halifax, sundry lumber	301 47
Dawson, M. H., Halifax, travelling expenses	284 12
Dominion Linens, Ltd., Guelph, linen thread	61 40
Dominion Rubber System, Halifax, sundry rubber supplies	89 92
Douglass-Fullerton Co., Dartmouth, machinist's supplies	114 94
Duffy, E. J., Charlottetown, travelling expenses	65 45
Dunlop Tire & Rubber Goods Co., Halifax: air bags, 32, $149.80; sundries, $101.63	251 43
Eaton, T. Co., Toronto, sundry needles	86 40
Eddy, E. B. Co., Hull: paper, 7 rolls, $22.81; paper towels, 11 cases, $131.85; toilet paper, 12 cases, $100.08; sundries, $2.95	257 69
Empire Business College, Sydney, tuition and supplies	2,408 30
Ernst, W. G., Mahone Bay, tuition	100 00
Fennell & Chandler, Charlottetown, sundry hardware	147 18
Ferguson, A. M., Halifax, travelling expenses	201 34
Fordham, Arthur & Co., Halifax: boots, 19 pr., $156; heels, 234¾ doz., $441.82; leather, 1,101 lb., $718.39; sundries, $1,010.27	2,326 48
Foss, Geo. F., Machinery & Supply Co., Montreal, sundry machinery supplies	622 99
Frothingham & Workman, Montreal, sundry hardware	627 11
Fulton, G. O., Truro, sundry text books	52 35
Gallant, J. C., Wellington, tuition	70 00
Goodyear Tire & Rubber Co., Halifax: neolin soles, 1,040 pr., $675.37; sundry supplies, $1,074.25	1,749 61
Gordon & Keith, Halifax, sundry office furniture	392 50
Gray, S. W., Halifax, travelling expenses	832 32
Gunther, E. & A. Co., Toronto, sundry tools	80 02
Halifax Automobile Co., Halifax, motor car accessories	119 75
Halifax, Ladies College and Conservatory of Music, tuition	351 00
Halifax, Relief Commission: kitchen tables, 4, $18.50; sundry lumber, $52.16	70 66
Hendry, Geo. M. Co., Toronto: raffia needles, 108 pkg., $22.02; reeds, 1,746 lb., $2,948.97	2,970 99
Holmes, C. B., Halifax, travelling expenses	72 66
Imperial Oil, Ltd., Halifax: gasoline, 5,050 gal., $2,005.16; mobiloil, 141 gal., $147.65; polarine oil, 124 gal., $114.14; royalite oil, 390 gal., $110.40; 16 barrels, $80; sales tax, $4.15; sundries, $19.35	2,480 85
International Business Machine Co., Toronto: 1 dial recorder, $400; sundries, $20.39	420 39
International Correspondence School, Montreal, tuition	774 00
Carried forward	592,399 16

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	592,399 16
B Unit, Halifax—Continued—*Unité B, Halifax*—Suite	
Isnor Bros., Halifax: overalls, 25 suits, $151; smocks, 7½ doz., $206	357 00
Jones Bros. & Co., Toronto, barber's supplies	327 08
Keegan, Wm., North Wiltshire, 6 hogs	62 50
Killam, K. A., Halifax, tuition	80 00
King's College, Windsor, sundry text books	148 80
Kinleys' Ltd., Halifax, barber's supplies	53 15
L'Air Liquide Society, Halifax: acetylene, 33,025 cu. ft., $814.62; oxygen, 63,800 cu. ft., $1,276; sundries, $168.47	2,259 09
Large, H. R., Charlottetown, tuition	100 00
Lawrence Hardware Co., Halifax, sundry hardware	219 68
Lewis Bros., Montreal, sundry hardware	1,176 49
Lohnes, M. F., Halifax, services as instructor	100 00
London Rubber Stamp Co., Halifax, 19 rubber stamps	57 85
Lowe Transfer, Charlottetown, cartage	138 20
Mahons, Ltd., Halifax: silk, 121¼ yd., $150.33; velvet, 5 yd., $13.75	164 08
Marconi Wireless Telegraph Co. of Canada, Halifax: installing telephones, $42; sundries, $89	131 00
Maritime Business College, Halifax, tuition and supplies	22,315 02
Maritime College of Pharmacy, Halifax, tuition	1,075 00
Maritime Electric Co., Charlottetown: electricity supplied Convalescent Home, $128.09; sundry electrical supplies, $37.35	165 44
Maritime Stationers, Ltd., Charlottetown, stationery supplies	91 46
Maritime Telegraph and Telephone Co., Halifax, exchange service and messages	284 80
Martin, C. A., Halifax, travelling expenses	52 05
Martin & Moore, Ltd., Halifax: glass, 825 lights, $261; turpentine, 25 gal., $83.75	344 75
Militia & Defence, Dept. of, water service	136 18
Millen, John & Son, Montreal, auto parts and supplies	231 37
Mingo, E. W., New Glasgow, travelling expenses	717 85
Monaghan, Amos, North Wiltshire, tuition	60 00
Moore & McLeod, Charlottetown, sundry dry goods	50 08
Morrison, J. H. T., Halifax, travelling expenses	149 40
Morrow, John, Screw and Nut Co., Ingersoll, sundry hardware	161 20
Morton, Chas. E., Halifax, cartage	344 50
Morton & Thomson, Halifax, sundry hardware	135 95
Mosher, C. M., Halifax, auto supplies	52 76
Mosher & Baker, Halifax, auto supplies	113 50
Motor Sales Co., Halifax, auto supplies	204 74
Mount Allison University, Saskville, sundry stationery supplies	51 74
Murley, J. M., Charlottetown, tuition	60 00
MacDonald, H. J., Halifax, travelling expenses	65 40
MacDonald, J. H., Halifax, travelling expenses	525 60
MacDonald-Rowe Woodworking Co., Charlottetown, sundry lumber	448 17
McAinsh & Co., Toronto, sundry text books	245 35
McAvity, T. & Sons, St. John, sundry hardware	696 27
McCurdy, L. B., Truro, travelling expenses	87 29
McKay School Equipment, Toronto: reed, 560 lb., $427.25; sundries, $10.32	437 57
McLaughlin Motor Car Co., St. John, sundry motor supplies	333 76
McMillan, J. F., Miscouche, tuition	75 00
National Drug & Chemical Co. of Canada, Halifax, sundry drugs	138 29
Nicholson, J. M., Georgetown, tuition	80 00
Northern Electric Co., Halifax, sundry electrical supplies	1,058 46
Nova Scotia Furnishing Co., Halifax: cretonne, 23 yd., $32.90; desks, 2, $110; tables, 36, $495; sundries, $50	687 90
Nova Scotia, province of, 75 per cent of cost of maintenance of Technical College, May 1 to Sept. 30, 1920, $6,196.33; sundry supplies, $31.30	6,227 63
Nova Scotia Storage Battery Works, Halifax, battery supplies	67 26
Nova Scotia Tramways & Power Co., Halifax, electric and gas service	978 57
Office Specialty Mfg. Co., Halifax, office furniture	785 00
O'Halloran, J. A., Bloomfield, tuition	80 00
Ontario Hughes-Owens Co., Ottawa: 25 protractors, $81.59; sundries, $91.42	173 01
Ottawa Stair Works, Ottawa: 6 looms, $102; cartage, $9	111 00
Palmer, E. L., Amherst, shoemakers' supplies	66 00
Palmer, P. E., Charlottetown, travelling expenses	55 65
Patterson, F. H., Kentville: motor supplies, $43.09; telegrams, $4.55; travelling expenses, $30.95	78 59
Carried forward	638,067 64

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	638,067 64
B Unit, Halifax—Concluded—*Unité B, Halifax*—Fin	
Pelton, A. L. Co., Kentville, motor supplies	86 34
Petrie, H. W., Toronto, machinery supplies	176 75
Phinney, N. H., Halifax, piano supplies and repairs	83 39
Piercey Supply Co., Halifax, sundry building material	344 22
Pike, J. E., Halifax: cartage, $70.50; travelling expenses, $231.70	302 20
Pilkington Bros., Montreal: glass, 900 lights, $251.50; 1 wind-shield, $4.20; sales tax, 83c	256 53
Poaps, J. V. & Co., Ottawa: overalls, 10½ doz., $286.47; smocks, 4⅙ doz., $114.58	401 05
Poole, B. M., Kentville, travelling expenses	53 60
Poole, L. M. & Co., Charlottetown, lumber, 1,765 ft	107 40
Powell, K. F., Halifax, travelling expenses	100 18
Pratt & Whitney Co., Dundas, sundry hardware	92 00
Prince Edward Island Telephone Co., Charlottetown, exchange service and messages	208 44
Provincial Motors, Ltd., Halifax, sundry supplies	148 52
Renouf Publishing Co., Montreal, text books and supplies	109 94
Renown Auto Supply Co., Halifax, motor supplies	427 76
Robin Bros., Montreal: 8 bags, $3.20; lasts, 216 pr., $284.40	287 60
Robinson's, Ltd., Halifax, motor supplies	116 90
Rogers Hardware Co., Charlottetown, sundry hardware	81 49
Roy, Chas. H., New Glasgow, travelling expenses	805 90
Ruggles, H. L., Bridgetown, travelling expenses	1,736 04
St. Dunstan's University, Charlottetown, tuition and supplies	738 64
St. Francis Xavier's College, Antigonish, tuition and supplies	590 10
School for the Deaf, Halifax, tuition	68 00
Seeton, R. B. & Co., Halifax, sundry soap supplies	194 70
Sexton, F. H., Halifax, travelling expenses	185 74
Sherwin-Williams Co., Halifax, sundry paint supplies	258 25
Simmonds, Jas., Halifax, sundry hardware	1,910 95
Singer Sewing Machine Co., Halifax: 1 sewing machine, $87.12; sundries, $3	90 12
Smith, G. M. & Co., Halifax: satin, 21 yd., $89.25; sundries, $73.63	162 88
Stairs, Wm., Son & Morrow, Halifax, sundry hardware	557 03
Stanley, Shaw & Pearden, Charlottetown, sundry hardware	116 62
Stevens Transportation, Halifax, cartage	272 23
Stewart, Bruce & Co., Charlottetown, sundry hardware	210 27
Success Business College, Moncton, tuition and supplies	3,837 84
Suckling & Chase, Truro, 1 incubator	102 60
Summerside, High School, tuition	80 00
Taylor, J. & J., Toronto, 1 steel cabinet	132 00
Thomas, G. Y., Truro, text books	77 00
Thomas, Stanley Co., Montreal: combination squares, 18, $72; spring dividers, 18, $20.70	92 70
Thorburn & Abbott, Ottawa, sundry text books	172 31
Tierney, D. F., Charlottetown: travelling expenses, $39.35; sundries, $15	54 35
Trainor's Paint Shop, Charlottetown, tuition	100 00
Ungars Laundry and Dye Works, Halifax: dyeing, $237; laundry, 80c	237 80
Union Commercial College, Charlottetown, tuition and supplies	3,098 93
United Shoe Machinery Co. of Canada, Montreal, shoemakers' accessories	1,717 12
United Typewriter Co., Halifax, sundry repairs and supplies	141 72
Watts, E. R. & Son, Ottawa: compasses, 156, $173.32; drawing, boards, 115, $193.86; sundries, $159.35	526 53
Wedlock, J. Stanley, Charlottetown, motor accessories	77 30
Western Union Telegraph Co., Halifax, telegrams	311 42
Williams, A. R., Machinery Co., St. John, sundry machinery and supplies	1,289 76
Williams & Wilson, Montreal: plumbers' furnaces, 6, $154.01; monkey wrenches, 48, $115.50; sundries, $147.22	416 73
Wood Bros., Halifax, sundry dry goods	333 38
Yarmouth, Commercial School, tuition and supplies	463 46
Payments, $50 and under, $4,199.66; petty cash disbursements, $5,723.89	9,923 55
C Unit, Kingston—Unité C, Kingston ($15,623.47)	
Anglin, S. and Co., Kingston: lumber, 12,260 ft., $1,376.22; sundries, $24; cartage, $9.25	1,409 47
Angrove Bros., Kingston: wrenches, 8 doz., $50; pliers, 2 doz., $16.80	66 80
Bell Telephone Co., Kingston, exchange service and long distance tolls	345 08
Belleville, Albert College, tuition	60 00
Burke Electric Co., Kingston, supplies and fixtures	242 02
Carried forward	674,659 29

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	671,659 29
C Unit, Kingston—Continued—*Unité C, Kingston*—Suite	
Bushell, R. J., Bath Road: hay, 1.28 t. at $33; sundry vegetables, $33.63	75 87
Canadian Fairbanks-Morse Co., Montreal, hardware and electrical supplies	103 64
Canadian General Electric Co., Peterboro, electrical supplies	72 67
Chown, A. and Co., Kingston, sundry hardware	137 17
Clarence Street Garage, Kingston, automobile supplies	183 60
Cockburn, W. H. and Co., Kingston, sundry hardware and automobile supplies	619 77
College Book Store, Kingston, text books	56 85
Collingwood Shipbuilding Co., Kingston: castings, 1,045 lb. at 8c.; bolts and nuts, $6	89 60
Cornwall Commercial College, Cornwall, tuition and supplies	62 15
Dominion Chemical Co., Kingston: boiler compound, 307 lb. at 12c.; bluestone, 200 lb. at 11c	58 84
Duffus Motor Sales, Peterboro: storage, 4 m. at $8; automobile supplies and repairs, $133.81	165 81
Frothingham and Workman, Ltd., Montreal, screws, 136 gross	106 25
General Supply Co. of Canada, Ottawa, mill supplies	62 35
Gifford, W. R., Peterboro, travel	117 20
Gold Medal Furniture Mfg. Co., Toronto: tapestry, 84 yd. at $7, 16 yd. at $5.50, 100 yd. at $1.75; denim, 20 yd. at $1.25; cretonne, 70 yd., $93.50; webbing, 12 rolls at $3.50; canvas, 214 yd. at 25c.; lining, 108 yd. at 35c.; sundries, $204.74	1,367 54
Goodyear Tire and Rubber Co., Toronto, heels, 1,368 pair	250 80
Halliday Electric Co., Kingston, electrical supplies	161 10
Harris, E. Co., Toronto, varnish and oils	59 55
Hawkes and Harris Music Co., Toronto, musical instrument supplies	76 49
Imperial Oil, Ltd., Toronto: gasoline, 893 gal., $322.58; oils, 328.5 gal., $222.35; barrels, 4 at $5	564 93
International Correspondence Schools, Montreal, tuition	63 75
Jackson Press, Kingston, office furniture and stationery	94 85
Keuffel and Esser Co., Montreal, drawing material	124 54
Killen, Chas., Kingston, cartage	152 50
Kingston Public Utilities Commission, electricity supply, $478.57; water supply, $39.88	518 45
Laidlaw, John and Son, Kingston, smallwares	55 72
Lindsay, C. W., Ltd., Kingston: rent of piano, 5½ m. at $6; cartage, $8; damage to piano, $35	76 00
Marshall, H. W., Kingston, sundry hardware	139 54
McBroom, W F., Kingston, fodder	114 17
McFarlane and Wood, Kingston, fodder	353 58
McKay School Equipment, Ltd., Toronto, reed, 300 lb. at 61c	183 00
McKelvey and Birch, Ltd., Kingston, sundry hardware	378 28
McPherson, D. A., Kingston, travel	68 25
Northern Electric Co., Montreal, electrical supplies	119 60
Office Specialty Mfg Co., Newmarket, office furniture and stationery	129 69
Ontario Business College, Ltd., Belleville, tuition	86 00
Oshawa, Canada Business College, tuition	130 85
Page, W S., Lindsay, travel	128 30
Palen, Miss I. B., Belleville, tuition	75 00
Partridge and Sons, Kingston, lamp shades, 13⅓ doz	86 34
Peterboro Business College, Ltd., Peterboro, tuition	707 00
Peters, J. H. Co., Toronto: fringe, 241⅓ yd., $180.01; tassels, 34 doz. at $2; postage and insurance, $1.10; sundries, $155	404 11
Peters, W. P., Kingston, fodder	193 86
Port Hope Business College, Port Hope, tuition	169 00
Queen's University, Kingston, tuition	532 00
Reid, R. J., Kingston, filing cabinets, 2 at $30	60 00
Rierdon, Beatrice, Belleville, tuition	75 00
Rogers Electric Co., Toronto, electrical supplies	56 00
Silks, Ltd., Toronto, silk, 218 yd., $181.14; postage, 30c	181 44
Simmons Bros., Kingston, sundry hardware	69 35
Smith, Thos., Peterboro, travel	50 25
Thompson Lace and Veiling Co., Toronto, braid, etc	128 00
Timlin, P., Kingston, work performed at hosiery mill	56 00
Toronto Great Lakes Oils, Ltd., Toronto, oils, $132.64; barrels, 3 at $5	147 64
Torr, W. R., Kingston, travel	186 60
United Shoe Machinery Co., Montreal, shoemakers' supplies	191 03
Carried forward	685,277 16

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	685,277 16
C Unit, Kingston—Concluded—*Unité C, Kingston*—Fin	
United Typewriter Co., Toronto: swivel chairs, 2 at $14; desks, 2 at $49	126 00
Van Luven Bros., Kingston, automobile supplies and repairs	332 62
Williams, A. R. Machinery Co., Toronto, sundry hardware	99 54
Payments, $50 and under, $955.31; petty cash disbursements, $644.75; postage, $350	1,990 07
Salaries and wages	334 00
D Unit, Toronto—Unité D, Toronto ($283,796.02)	
Aberdeen Press, Toronto, sundry printing	86 00
Adams, Toronto: chairs, 4, $41; desks, 6, $191.40	232 40
Ahearn and Soper, Ottawa: fares, $575.73; lamps, 168, $176.90; repairs, $56; express, $1.80	810 43
Aherne, Miss Irene, Belleville, tuition	75 00
Aikenhead Hardware, Ltd., Toronto, sundry hardware	951 57
Aitchison, D. and Co., Hamilton, lumber, 4,780 ft.	471 79
American Show Card System, Toronto, tuition	400 00
Ansties, F. A., Hamilton, travel	57 55
Armstrong, J. H., Toronto, travel	254 00
Art Metropole, Toronto, sundry art supplies	335 97
Art Novelty Stores, Toronto, tuition fees	105 00
Austin, G., Hamilton, travel	90 10
Auto Accessory Repair Co., Toronto, automobile repairs	141 50
Babbington, A. E. W., Toronto, lathes, 2 at $60	120 00
Badgerow's Auto Livery, Toronto, auto hire	186 25
Baines, W. H., Newmarket, travel	90 45
Barrie Business College, Barrie, tuition	771 30
Bayliss, J. J., Hamilton, travel	117 79
Beal Bros., Toronto: leather, 471½ lb., $345.64, 75½ ft., $50.56; lifts, 200 pr., $75; soles, 600 pr., $250.01; sundries, $205.65; sales tax, 28c., less discount, $2.11	925 03
Beardmore and Co., Toronto, leather, 193 lb.	55 97
Belding Corticelli Co., Toronto: wool, 30 boxes at $3.50, 50 boxes at $2.75; sundries, $97.42; express, 45c.	340 37
Belding Paul Corticelli, Ltd., Montreal: satin, 31§ yd., $72.74; thread, 440 boxes, $302.55; sundries, $706.67; sales tax, $5.48	1,087 44
Bell Telephone Co. of Canada, telephone service and long distance messages	5,642 65
Berkinshaw and Collier, Toronto, tuition	75 00
Bernard, J. W., Toronto: auto hire, $15; travel, $64.81	79 81
Booth, Coulter Copper and Brass Co., Toronto, copper, 2,100 lb.	834 56
Bottoms, E. B., London, travel	50 25
Brampton Business Institute, Brampton, tuition	199 11
Branson, Chas. E., Toronto, sundry electrical supplies	68 25
Brantford Business College, Brantford, tuition	1,251 87
Brantford Pattern Works, Brantford: furniture supplies, $736.45; crating and tax, $10.92	747 37
Brantford Willow Works, Brantford, reeds, 402 lb.	372 93
Breithaupt Leather Co., Kitchener: leather, 3,839 lb., $3,243.03; sales tax, $10.10	3,253 13
Brennan Show Card System, Toronto, tuition	3,980 00
Brock, W. R., Co., Toronto: cotton, 121 yd., $48.40; wool, 9 lb., $31.50; sales tax, 48c.; less discount, 42c.	79 96
Brockville Business College, Brockville, tuition	498 00
Brown's Copper and Brass Rolling Mills, Toronto: copper, 522½ lb., $190.11; sales tax, 81c.	190 92
Brown, Gordon K., Toronto, car tickets, 1,609	64 36
Brunton, Harold, Cobourg, travel	68 45
Buchanan, T. R., Haileybury, travel	159 10
Bull, H. W., Windsor, tuition	60 00
Burnette, N. L., Toronto, travel	82 65
Bury, Robert and Co., Toronto: lumber, 13,670 ft., $1,786.42; cartage, $6.75; less discount, $15.41	1,777 76
Bushell School Show Card Writing, Toronto, tuition	433 75
Canada Business College, Chatham, tuition	92 25
Canada Business College, Guelph, tuition	416 05
Canada Business College, Hamilton, tuition	1,777 40
Canada Business College, Kitchener, tuition	260 50
Canada Business College, Midland, tuition	70 00
Canada Business College, Stratford, tuition	181 20
Carried forward	717,632 58

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	717,632 58
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Canada Business College, Toronto, tuition	1,552 00
Canada Metal Co., Toronto: linotype metal, 509¾ lb., $63.72; sundries, $3.81	67 53
Canada Needle and Fishing Tackle Co., Toronto, needles, 4 M	60 10
Canada Paint Co., Toronto, sundry painters' supplies	1,038 98
Canadian Academy of Music, Toronto, tuition	416 62
Canadian Chiropractic College, Hamilton, tuition	448 00
Canadian Correspondence College, tuition	59 00
Canadian Fairbanks-Morse Co., Toronto, sundry hardware supplies	329 57
Canadian General Electric Co., Toronto, electrical supplies	382 71
Canadian Hanson Van Winkle Co., Toronto: lacquer, 8 gal., $57.90; sundries, $36.54; containers, $2.90; sales tax, 8c.	97 42
Canadian Kodak Co., Toronto, photographic supplies	186 09
Canadian Linotype Ltd., Toronto: rent of linotypes, $1,640; sundries, $44.77; duty, $3.14; exchange, $4.03; import tax, 54c.; less discount, 27c.	1,692 21
Canadian Nathan, Ltd., Hamilton: shade holders, 200 at 65c.; wire, 250 ft. at 4c.; case, 60c.	140 60
Canadian Pacific Railway Co's. Telegraph, telegrams	130 74
Canadian School of Embalming, Toronto, tuition	200 00
Carswell Co., Toronto, text books	141 40
Carter Welding Co., Toronto, sundry welding supplies	50 25
Central Business College, Hamilton, tuition	88 00
Central Business College, Stratford, tuition	842 63
Central Business College and Shorthand School, Toronto, tuition	19,307 70
Chadwick, J. M., Guelph, tuition	140 00
Charles Studio, Toronto, tuition	1,420 00
Charles, Robt., Guelph: drafting instruments, $80; travel, $79.73	159 73
Citizens' Taxi Car and Garage Service, Hamilton: taxi service, $96; auto supplies, $164.53	260 53
Citizens' Taxi Service, Brantford, taxi service	140 00
Claxton, Thos., Toronto, 1 saxophone	75 00
Clementi, Miss C. C., Toronto, travel	173 05
Cleveland Tractor Co., Windsor, tractor parts	59 99
Cleverly, F. S., Toronto, travel	169 95
Cole Lumber Co., Hamilton, lumber, 2,441 ft.	269 78
Collingwood Business College, Collingwood, tuition	370 50
Collins, Fred H., Brantford, travel	59 80
Commercial Text Book Co., Toronto: text books, 349, $63.51; sundries, $26.40	89 91
Consolidated Cloak Co., Toronto, alterations to coats	156 55
Consolidated Optical Co., Toronto: text books, $277.25; sundries, $38.34	315 59
Consolidated Plate Glass Co., Toronto: glass, 288 lights, $151.91; 2 cs., $19.40	171 31
Consumers' Gas Co., Toronto, gas supplied	369 51
Consumers' Lumber Co., Hamilton, lumber, 13,612 ft.	979 72
Continental School Dramatic Arts, Toronto, tuition	150 00
Cornwall Commercial College, Cornwall, tuition	66 85
Cosly, F. L., Owen Sound, travel	338 60
Couturier, J., Malbaie, homespun, 356½ yd.	575 92
Cowie, R. W. R., Toronto: beads, 709½ lb., $1,338.88, 667 bunches, $210.71; needles, $13.20; postage, 24c.	1,563 03
Crossley, T. Linsey, Toronto, tuition	125 00
Cuddy, F. R., Toronto, travel	64 00
Customs and Inland Revenue, Dept. of: methylated spirits, 77.34 gal. at $1.30; containers, 2 at $5	110 54
Cutten and Foster, Toronto: auto curtains, $59.60; sundries, $14.03	73 63
Davis, Bournonville Co., Toronto, welding torch	60 00
Deare, K., London, travel	76 20
Dominion Business College, Toronto, tuition	5,373 58
Dominion Envelope and Carton Co., Toronto: drinking cups, 30 M, $88; envelopes, 8,500, $34.05	122 05
Dominion Safe and Vault Co., Niagara Falls, cabinet	200 00
Dominion School Telegraphy and Railroading, Toronto, tuition	6,643 90
Dominion Vocational School of Multigraphing, Toronto, tuition	8,813 64
Don Storage and Cartage Co., Toronto, cartage	85 00
Douglass, L. H., London, travel	113 85
Drew, G. L., Toronto, travel	116 75
Dufresne and Lock, Maisonneuve, uppers, 20 pr.	89 89
Dunlop, J. J., Kingston, travel	154 65
Carried forward	775,162 13

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	775,162 13
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Eaton, T., Co., Toronto: chintz, 122¾ yd., $213.69; felt, 14 yd., $49; velvet, 16 yd., $32; sundries, $83.07	377 76
Edwards, E. M., Toronto, travel	64 95
Egener, Fred T., Goderich, tuition	62 15
Elliott Business College, Toronto, tuition	1,820 60
Elliott Machinery Co., Belleville: 1 motor, $176; sundries, $81.55; sales tax, $1.76	259 31
Ellis, P. W., & Co., Toronto, jewellers' tools	285 60
Eppes, D. D., Toronto, travel	97 04
Erwin, Thos., and Sons, Toronto, truckage	140 50
Euler Business College, Kitchener, tuition	297 15
Ewing and Murphy, Toronto, sundry wood supplies	381 99
Farquharson School, Toronto, tuition	360 00
Federal Typewriter Co., Ltd., Ottawa: typewriters, 8, $1,040.70; typewriter supplies, $86	1,126 70
Fessenden, C. V., Guelph, travel	127 20
Fletcher, C., Guelph, travel	127 40
Fletcher, R. W., Toronto, travel	150 15
Fletcher, Wm., Gravenhurst, auto hire	168 50
Fryer, S. G. J., Toronto, travel	102 35
Galt Business College, Galt, tuition and supplies	143 60
Galt Electric & Gas Fixture Co., Galt, electrical supplies	112 50
Gash, W. R., Toronto, auto repairs and supplies	57 45
Gifford, F. D., Peterboro, travel	68 00
Gifford, W. R., Oshawa, travel	229 20
Gillespie, A. C., Haileybury, travel	74 60
Goddard, Bros., Toronto, moving machinery	67 20
Gooderham, B., Orillia, travel	79 85
Gooderham, G. E. & Co., Toronto, auto supplies	68 35
Goodridge, S., Kingston, travel	89 35
Gorrie, A. D. & Co., Ltd., Toronto, auto supplies	170 44
Graham, Dr. G. W., Toronto, travel	270 95
Grand & Toy, Ltd., Toronto, stationery supplies	60 90
Gravege Manufacturing Co., Toronto, liquid graphite, 1 brl	53 46
Great North Western Telegraph Co. of Canada, Toronto, telegrams	125 41
Green, F. E., Toronto, 1 French horn	75 00
Gregg, Geo. R. & Co., Ltd., Toronto, silk, 624 yd	387 18
Grenadier Ice & Coal Co., Toronto, ice supply	269 50
Griffith, J. C., Sudbury, travel	325 15
Guelph Business College, Guelph, tuition and supplies	153 95
Guelph Pattern Works, Guelph, discs, 19,000	51 80
Gunther, E. & A. Co., Ltd., Toronto, tools	96 00
Haileybury Business College, Haileybury, tuition and supplies	524 15
Haileybury High School and School of Mines, Haileybury, tuition	800 00
Hambly and Wilson, Toronto, sundry drygoods	82 28
Hamilton-Carhartt Cotton Mills, Ltd., Toronto: khaki combinations, 2½ doz., $121.20; khaki shop coats, 2 doz., $78	199 20
Hancock, G. H., Toronto, lumber	508 81
Hardware Company of Toronto, Ltd., Toronto, sundry hardware	610 70
Harkness, R. B., London, travel	59 40
Harper, William, Toronto, customs' duties	270 97
Harris, E. Co. of Toronto, Ltd., Toronto, sundry paints, varnishes, brushes, etc.	70 65
Hartz, J. & Co., Ltd., Toronto, surgical instruments and supplies	124 80
Harvie, D. M., Orillia, travel	165 99
Hees, Geo. H. Son & Co., Ltd., Toronto: cretonne, 193 yd., $195.40; sundry supplies, $42.26	237 66
Hemphill Bros., Auto & Tractor Schools, Toronto, tuition and supplies	494 00
Hendry, Geo. M. Co., Ltd., Toronto, reeds, 3,822 lb	6,593 61
Herbert, A. L., Cobalt, customs' duties	123 90
Higel, Otto Co., Ltd., Toronto, musical instrument repairs	130 40
Hillock, John & Co., Ltd., Toronto, lumber	152 38
Howell, G. M., Brantford, galvanized iron tanks, 58	67 00
Howland, H., Toronto, course in garment cutting, 6 m	75 00
Hunter, J. B., Toronto, tuition	408 00
Imperial Oil, Ltd., Toronto: gasoline, 6,671 gal., $2,464.91; oil, 1,350½ gal., $605.74; sundry supplies, $157.32	3,227 97
Carried forward	799,068 19

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	792,968 19
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Imperial Optical Co., Toronto, sundry supplies	70 09
Ingleby-Taylor Co., Ltd., Brantford: tea wagons, 6, $42.50; sundry supplies, $44.40	87 90
Ingram & Bell, Ltd., Toronto, surgical instruments and supplies	210 61
International Business Machines Co., Ltd., Toronto: card recorder, 1, $300; racks, 2, $48; repairing recorder, $14.75	362 75
International Correspondence Schools, Canadian, Ltd., Montreal, tuition	1,368 50
Irons, W. E. & Co., Ltd., Toronto, rubber stamps and daters	72 95
Italian Mosiac and Marble Co. of Canada, Toronto, marble stones, 15 pcs	67 50
Jamieson, R. C. & Co., Ltd., Montreal, stain, 450 tins	225 00
Jarman, Frank, Ottawa: gold leaf, 40 books, $141; sundries, $1.55	142 55
Jarvis, Leslie, Ltd., Toronto, dental supplies	59 07
Jennings, F. T., Toronto: violin, 1, $125; tuition, $30	155 00
Jones Bros. & Co., Ltd., Toronto, tuition supplies	463 72
Jones, H. J. D., Toronto, travel	62 75
Keuffel & Esser Co., New York: anchor instruments, 5 sets, $150; pilot drawing instruments, 6 sets, $108.44; slide rules, 6, $43.20	301 64
Laidlaw, R. Lumber Co., Ltd., Toronto: lumber, 15,495 ft., $1,315.57; beaver board, 1,200 ft., $74.40	1,389 97
L'Air Liquide Society, Montreal: rent of cylinders, $54.31; oxygen, 2,610 cu. ft., $53.01; sundries, $17.58	124 90
Langmuir, Jas. Co., Ltd., Oakville, stains, colors, varnishes	493 91
La Salle Extension University, Chicago, tuition	112 50
Law, H. E., Kingston, travel	57 50
Lee, W. H., Ltd., Toronto, auto supplies	184 49
Leslie, J. A. M., Sault Ste. Marie, travel	56 10
Lewis, Rice & Son, Ltd., Toronto, sundry hardware	728 20
Lincoln Electric Co. of Canada, Ltd., 1 motor	137 00
Lindsay, A., Kingston, travel	125 10
Lingard's Taxi and Towing Car Service, Brantford, auto hire	1,105 30
Lyman Brothers & Co., Ltd., Toronto, drug supplies	492 59
Manitoulin Commercial College, Little Current, tuition and supplies	472 00
Marconi Wireless Telegraph Co. of Canada, Ltd., Toronto, tuition	1,104 55
Marvell, A., London, travel	50 05
Mason, C. A., Oshawa, travel	63 55
Massey-Harris Co., Ltd., Toronto, tractor supplies	57 83
Matthews Bros., Ltd., Toronto: raw gum, 2,110 ft., $223.94; moulding, 1,215 ft., $174.25; sundry supplies, $60.58	458 77
Maybee, W. G., Toronto, tuition	7,039 79
Meadows, Geo. B. Co., Ltd., Toronto, dipping baskets, 2	52 00
Merchant Tailors Repatriation School, Toronto, tuition	5,408 00
Mesler, Thos. D., St. Catharines, tuition	192 80
Mickle, Dyment & Son, Brantford, builders' supplies	61 06
Millen, John & Son, Ltd., auto supplies	228 85
Mills Hardware Co., Ltd., Hamilton: fire extinguishers, 2, $33; sundry hardware, $79.95	112 95
Minardus, E. E., Gravenhurst, travel	74 10
Model School of Garment Cutting, Toronto, tuition	275 00
Moler System of Colleges, Toronto, tuition	540 00
Montrose, C., Guelph, travel	54 95
Moore, Benjamin & Co., Ltd., Toronto, paints, varnishes and muresco	205 62
Morrison, Jas., Brass Mfg. Co., Ltd., Toronto: copper, $295.42; sundry supplies, $35.93	331 35
Morrison, M., London, travel	158 45
Mottershead, J. W., Toronto, vulcanizing and repairing	71 50
Mount Forest Business College, Mount Forest, tuition and supplies	95 45
Murray-Kay Co., Ltd., Toronto: making uniforms, 146, $563.56; cheesecloth, 600 yd., $60	623 56
Murton, N. E., Toronto, travel	91 70
Muskoka Cottage Sanatorium, Gravenhurst, board of Vocational Ward Aids	368 75
McAinsh & Co., Ltd., Toronto, tuition supplies	242 75
McCloy, T., Toronto, travel	50 75
McCullough, J. L., Toronto, travel	290 50
McDearmid, W. C., London, travel	120 60
Carried forward	826,622 92

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	826,622 92
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
McEwen, R. G., Montreal, reed, 770 lb	541 31
McGregor, D. M., Windsor, travel	74 75
McKay School Equipment, Ltd., Toronto, reed, 1,518 lb	1,482 05
McKee Business College, Orillia, tuition and supplies	506 50
McLaughlin Motor Car Co., Ltd., Toronto, auto supplies	296 53
McLean, John, Toronto, tuition and supplies	97 00
McMillan & Co., Toronto, cartage	75 50
McNaughton, J. A., Brantford, travel	94 45
National Drug and Chemical Co. of Canada, Ltd., Toronto, sundry drug supplies.	55 83
National School of Railway Telegraphy, Lindsay, tuition	187 50
Nisbet & Auld, Ltd., Toronto, sundry drygoods	340 66
North Bay Business College, North Bay, tuition and supplies	185 60
Northern Business College, Owen Sound, tuition and supplies	1,897 04
Northern Electric Co., Ltd., Toronto, electrical supplies	65 62
Northway, John & Son, Ltd., Toronto, coats, 50	1,237 25
O'Brien Business College, London, tuition and supplies	763 00
Office Specialty Mfg. Co., Ltd., Toronto: cabinets, 13, $351.47; stools, 70, $267.75; tables, 3, $49.95	669 17
O'Keefe Brewery Co., Ltd., Toronto: rent of coolers, $63.50; water supplied, $484.82	548 32
Ontario Agricultural College, Guelph, tuition and examination fees	67 00
Ontario College of Art, Toronto, tuition and supplies	1,753 94
Ontario College of Pharmacy, Toronto, tuition	3,081 00
Ontario Horological School, Ltd., Toronto, tuition and supplies	14,263 65
Ontario Soap & Oil Co., Toronto, gasoline, 265 gal	79 50
Orangeville Business College, Orangeville, tuition and supplies	280 00
Orr, W. F., Toronto, travel	88 85
Oshawa Business College, Oshawa, tuition and supplies	135 00
Ottawa Paint Works, Toronto, paints, varnishes, etc	222 60
Oxford Furniture Co., Ltd., Oxford, cupboards, 9	324 00
Page, W. S., Lindsay, travel	102 10
Paris, John, Ottawa, travel	234 60
Park Business College, Hamilton, tuition and supplies	2,103 65
Paton, James W., Toronto, sundry paint supplies	158 05
Patterson, H. E., Toronto, travel	151 75
Patterson & Croisthwaite, Hamilton, lumber, 1,575 ft	123 20
Pawley, W., Toronto, travel	106 90
Petrie, H. W., Toronto, sundry machinery and tools	76 50
Peterborough Business College, tuition fees and text books	1,395 31
Phelps' Designing School, Toronto, tuition	1,680 65
Pilkington Brothers, Montreal, glass, 5,408 lights	1,761 53
Poaps, J. V. & Co., Ottawa, overalls and smocks, 8¾ doz	229 16
Port Hope Business College, tuition fees and supplies	311 00
Pratt & Whitney Co., Dundas, sundry drills, etc	94 13
Prest-O-Lite Co. of Canada, Toronto, batteries	53 87
Price, H. I., Owen Sound, travel	163 35
Queen City Glass Company, Toronto, plate glass	81 83
Queen's University, Kingston, tuition	390 00
Radcliff Saw Manufacturing Company, Toronto, machinery supplies	53 92
Radermacher, H., London, travel	81 05
Ratcliff Paper Co., Toronto, sundry paper supplies	52 52
Rathbone, George, Toronto: lumber, 21,296 ft., $2,699.16; sundry pieces, $6.50; toy cats, 1,450, $413	3,118 66
Raymond, C. A. H., Toronto, travel	155 50
Raymond, J. M. R., Brantford, travel	74 30
Ready, George A., Toronto, 1 French horn	75 00
Reed-Lewis, W. J. D., Orillia, travel	70 95
Remington Business College, Toronto, tuition and supplies	4,329 80
Ribbons, Limited, Toronto, ribbon, 26 pieces	268 09
Ridpath's Cabinet Shop, Toronto, sundry toys, etc	53 50
Robertson, A. S., London, travel	80 10
Robinson, O. U., Waterford, tuition and stationery	223 75
Rogers Electric Co., Toronto, sundry electrical supplies	1,084 47
Royal College of Dental Surgeons, Toronto, tuition fees, etc	4,017 00
Royal College of Science, Toronto, tuition	200 00
Ryrie Bros., Toronto, watches, 20	507 50
Carried forward	879,700 23

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	879,700 23
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
St. Catharines Business College, St. Catharines, tuition	1,387 40
Sanderson Pearcy and Co., Toronto: shellac, 25 gal., $205; sundries, $67.20	272 20
Sarnia Business College, Sarnia, tuition	625 82
Saville, H., Hamilton, travel	91 15
Scarfe and Company, Brantford, painter's supplies	97 51
School of Commerce, Clinton, tuition	160 00
Scott, D. S., Hamilton, travel	91 75
Scott, Mrs. J., Palmerston, jeweller's tools	85 00
Self, W., Toronto: gasoline allowance, $180; travel, $31.70	211 70
Severn Garage, Toronto, auto service	59 50
Shaw Correspondence School, Toronto, tuition	3,261 00
Shaw Wireless School, Toronto, tuition	3,757 70
Sheldon School, Toronto, tuition	360 00
Sherwin-Williams Co., Toronto: shellac, 180 gal., $702; sundries, $167.47; sales tax, $1.01	870 48
Silks, Ltd., Toronto: silk, 430¾ yd	309 12
Simcoe Business College, Simcoe, tuition	164 25
Simpson, Robert Co., Toronto: aprons, 100, $135; chintz, 81 yd., $90.79; fringe, 54 yd., $84.75; leatherette, 25 yd., $53.75; mirrors, 48, $144; sockets, 170, $121.65; sponges, 252, $43.80; tassels, 22 doz., $53; veils, 500, $322.92; sundries, $193.31	1,242 97
Singer Sewing Machine Co., Toronto: 1 machine, $82.50; sundries, $28.16; delivery, $3.75	114 41
Slatter, John, Toronto, tuition	250 00
Slemin, J. A. D., Brantford, travel	57 25
Smale's Taxi Service, Brantford, taxi service	152 00
Smith, Alex. H., Sudbury, travel	249 15
Smith, D. C. Audit Co., Hamilton, tuition	259 35
Smith, John B. and Sons, Toronto, lumber, 21,285 ft	897 87
Soo Business College, Sault Ste. Marie, tuition	1,444 50
Sovereign Oil Co., Toronto: oil, 165 gal., $170.25; cans, 33, $30.50	200 75
Speck, S. F., St. Catharines, travel	161 09
Spotton Business College, Wingham, tuition	60 00
Steel Co. of Canada, Hamilton: nails, 500 lb., $55.45; rivets, 700 lb., $87.60; screws, 531 gross, $150.21	293 26
Stewart and Wood, Toronto: shellac, 50 gal., $175; turpentine, 100 gal., $425; sales tax, $4.25	604 25
Stockwell, Henderson and Co., Toronto, dyeing, uniforms, 100	225 00
Stoddard, E., Toronto, vulcanizing machine	78 00
Storey, D. L., London, travel	100 20
Stupart, Miss E. D., Toronto, travel	112 05
Sudbury Business College, Sudbury tuition	253 00
Sutherland, M. S., Guelph, travel	73 46
Sutton, J. E., Gravenhurst, travel	132 06
Swanson, A. J., Toronto, travel	74 45
Taylor, George, Hardware, Ltd., Cobalt, sundry hardware	1,000 59
Taylor, J. & J., Toronto, 1 safe	65 00
Thompson Lace & Veiling Co., Toronto: beads, 205 lb. at $3.40, 931 bunches, $206.60; sales tax, 78c	904 38
Thomson, H. P., Guelph, travel	113 95
Thomson, Jas., Galt, tuition	340 00
Todd, J. S. E., Ottawa, travel	87 65
Tonkin, H. P., Toronto, travel	185 67
Toronto Automobile School, Toronto, tuition	440 00
Toronto Automobile Wreckers, Toronto, auto parts	75 00
Toronto Bible College, Toronto, tuition	63 50
Toronto, City of: taxes, $3,289.82; water rates, $94.55	3,384 37
Toronto Cloak School, Toronto, tuition	519 24
Toronto Conservatory of Music, Toronto, tuition fees and music	2,265 20
Toronto Hat Company, Toronto, hats, 7½ doz. at $40	300 00
Toronto Hydro-Electric System, Toronto: electric current, $1,834.49; sundries, $27.93	1,862 42
Toronto and Niagara Power Co., Toronto, electric current	1,548 36
Toronto School of Languages, Toronto, tuition	229 20
Toronto Terminal Warehouse Co., Toronto, storage	118 00
Toronto University, tuition fees and supplies	7,942 15
Carried forward	919,984 56

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	919,984 56
D Unit, Toronto—Concluded—*Unité D, Toronto*—Fin	
Toronto Wood Turning Works, Toronto: dogs, 1,369 at 20c.; wheels, 2,982, $46.20	320 00
Townsley, L., Toronto, travel	95 36
Trinity College, Toronto: tuition, $90; subscription fees, $11	101 00
Tucker, E. R., Sudbury, travel	466 50
United Auto Sales, Ltd., Toronto, automobile accessories	577 05
United Motors Service, Toronto: generator, $122.22; automobile supplies, $34.62	156 84
United Shoe Machinery Co. of Canada, Montreal, shoemakers' accessories	695 15
United Typewriter Co., Toronto: cases, 6 at $10; typewriters, 9, $1,057.70; sundries, $42.20	1,159 90
Universal Car Co., Toronto, motor supplies	85 50
Upper Canada Law Society, tuition fees	3,222 00
Veteran Garage, Hamilton, motor supplies and repairs	179 60
Veterans' Cleansers' Supply Co., Toronto: soap, $58.50; white waste, 314 lb., $54.20; sundries, $16.70	129 40
Vipond, H. K., Toronto, travelling expenses	107 20
Vokes Hardware Co., Toronto, sundry hardware	1,731 09
Wadleigh, Miss Grace K., Toronto, lip reading lessons	441 67
Walker, W. & Son, Toronto, sundry hardware	246 92
Wallace, K. L., Toronto, travel	77 15
Watson, John, Mfg. Co., Ayr: metal working, 20 sets at $7.30; sundries, $6	152 00
Watts, E. R. & Son, Ottawa: drawing instruments, 50 sets at $17; sundries, $61.15	911 15
Weeks, Leslie, Sault Ste. Marie, car hire	78 75
Welland College of Commerce, Welland, tuition	110 00
Westervelt, J. W., London, tuition and text books	783 50
Western Business College, Toronto: tuition, $99; text books, $21	120 00
Wickett & Craig, Toronto, leather, 339⅝ lb.	253 86
Wilkins, N. Brock, Toronto, watchmaker's tools	60 00
Wilkinson Auto Livery, Toronto, car hire	452 30
Wilkinson, W. A., Guelph, travel	119 70
Willard, G., Toronto: chair cane, 17,000 ft., $44.55; binding, 2,000 ft., $8	52 55
Williams, A. R., Machinery Co., Toronto, sundry machinery	120 41
Williams, R. S. & Sons Co., Toronto: musical instruments, $374.21; rent of piano, 12 m., $72	446 21
Willys-Overland, Limited, Toronto, auto supplies	228 76
Windsor Business College, Windsor: tuition, $167.50; text books, $31.35	198 85
Woodstock Business College, Woodstock, tuition and supplies	98 19
Woodstock College, Woodstock, tuition fees	75 00
Yeo, A. B., London, travel	224 42
Young, H., Toronto, travel	138 55
Payments, $50 and under, $7,601.67; petty cash disbursements, $19,635.95; postage, $10,316.50	37,554 12
F Unit, London—Unité F, London ($26,466.59)	
Allday, R. C., London, travelling expenses	122 70
Archer Electric, London: shade holders, 66, $81; tripods, 25 at 90c.	103 50
Art Metropole, Toronto, instrument sets, 8	140 44
Beardmore & Co., Toronto, sole leather, 96 lb.	84 67
Belding Paul Corticelli, Toronto, twist, 263 boxes	103 25
Bell Telephone Co., London, exchange service and long distance calls	1,664 51
Belton, Geo. H., Lumber Co., London, sundry building material	146 90
Benson-Wilcox Electric Co., London, sundry electrical supplies	52 76
Bizley, J. W., Guelph, travelling expenses	203 70
Bollert, C. R., Kitchener: feed, 650 lb., $31.90; oats, 25½ bush., $27.94; sundries, $3.45	63 29
Bond Hardware Co., Guelph, sundry hardware	61 12
Bury, Robert & Co., Toronto: sundry lumber, $185.48; cartage, $1.50	186 98
Canada Business College, Guelph: tuition, $277; text books and stationery, $38.95	315 95
Canadian Fairbanks-Morse Co., Toronto, sundry hardware	58 50
Canadian General Electric Co., London: lamp cord, 2,150 ft., $105.81; sockets, 125, $94.75; sundries, $63.27	263 83
Central Business College, Stratford: tuition, 37½ m. at $10; stationery, $78.88	453 88
Charles, R., Guelph, travelling expenses	60 35
Claxton, Thos., Toronto, 5 violin outfits	61 89
Crosby, F. L., Guelph, travelling expenses	477 75
Cowan Hardware Ltd., London, sundry hardware	430 21
Cowie, R. W. R., Toronto: beads, $729.28; needles, $27.98; postage, $6.17	763 43
Dennis Wire & Iron Works Co., London, sundry hardware	57 42
Carried forward	977,832 44

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entrainement**—Suite	$ cts.
Brought forward	977,832 11
F Unit, London—Continued —*Unité F, London*—Suite	
Eaton, T., Co., Toronto: cord, 118¾ yd. at 5c.; bead looms, 9 at 85c.; silk, 115 yd., $93.70; wool, 30 skeins at 35c.; sundries, $23.98	141 77
Fessenden, C. V., Guelph, travelling expenses	96 60
Fitz-Gerald, F. J., London, vocal tuition	100 00
Fletcher, C., Guelph, travelling expenses	65 65
Gall Lumber Co., Toronto, sundry lumber	172 51
Galt Business College: tuition, $118; books and supplies, $7.50	125 50
Gerry, William, & Sons, London, sundry lumber	178 08
Graham, W. H., London, sundry shoemakers' supplies	76 08
Grant-Holden-Graham, Ottawa: dust coats, 36 at $4.35; aprons, 3 doz. at $15.50	203 10
Green, E. W., Guelph, travelling expenses	144 35
Guelph Business College: tuition, $137.50; supplies, $35.95	173 45
Guelph "Herald," advertising	88 00
Guelph Lumber Co., sundry lumber	64 41
Guelph "Mercury," advertising	100 80
Hamilton, A. M., & Sons, London: hay, $42.82; oats, $58.85; sundries, $10.25	111 92
Harkness, R. B. London, travelling expenses	202 67
Hendry, Geo. M., & Co., Toronto, reeds, 220 lb.	506 00
Hewer Seed Co., Guelph, poultry feed	53 31
Hobbs Hardware, London, sundry hardware	601 63
Hobbs Manufacturing Co., London, 423 glass lights	187 95
Imperial Oil, Toronto: gasoline, $436.59; royalite oil, $24.84; mobiloil, $92.12; polarine oil, $36.58; sundries, $4.09	594 22
Imperial Rattan Co., Stratford: reeds, 170 lb., $211; sundries, $38.70	249 70
International Business Machines Co., Toronto, 1 dial recorder with stand	435 60
International Correspondence Schools, Scranton, tuition	82 50
Jamieson, R. C., & Co., Montreal, stains, 87⅞ gal.	56 70
Kelley, C. W., & Son, Guelph: piano rent, 19 m. at $5; sundry musical instrument supplies, $27.30	122 30
Kingsmill's, London: silks and velvets, 662¼ yd., $752.66; sundries, $48.34	801 00
Kitchener, Conservatory of Music: musical instruction, 37 weeks at $9; sundry books, etc., $8.50	341 50
Laidlaw, R., Lumber Co., Toronto, 198 ft. fir wood at 26c.	51 48
London Engine Supplies Co., London, sundry hardware and electrical supplies	54 72
London Technical and Art School, London: water rates, $102.51; water power, $336	438 51
Martin Lyons Fuel Co., Toronto: coal, 10 tons at $18, 5 tons at $21	285 00
Mason & Rich, Guelph: piano rents, 30 m. at $5; sundry musical instrument supplies, $56.69	206 69
McCracken Show Case Co., London, 300 ft. walnut lumber at 25c.	75 00
McGregor, D. M., Windsor, travelling expenses	87 85
McRay School Equipment, Toronto: reeds, 350 lb., $268.50; sundries, $4.78	273 28
McMaster University, Woodstock: tuition, $150; books and supplies, $29.57	179 57
McPhillips, W., London, musical accessories	52 86
Northern Business College, Owen Sound: tuition, $1,772; books and supplies, $160.76	1,932 76
Northern Electric Co., London, sundry electrical supplies	115 92
O'Brien Business College, London: tuition, $1,099; books and supplies, $159.50	1,258 50
Ontario Agricultural College, Guelph, tuition	243 50
Ontario Furniture Co., London, chintz, 67½ yd.	66 52
Ontario Hughes-Owens Co., Ottawa, 5 rolls blue print paper	57 30
Orchard, J. G., & Sons, London, coal, 5 t. at $17.50	87 50
Pratt, W. J., London, travelling expenses	50 85
Public Utilities Commission, London, electrical supplies	106 26
Sarnia Business College, tuition and text books	453 20
Scott Paint-Varnish Co., London, sundry paints, oils, etc.	150 38
Shaw Correspondence School, Toronto: course of instruction, $115; supplies, $10	125 00
Smallman & Ingram, London: purse tops, $21.50; satin, 5 yd. at $3.50; silk, 10 yd. at $2; sundries, $39.15	98 15
Stewart, Robert, Guelph, gumwood, 1,604 ft.	298 50
Stewart & Morkin, London, electrical supplies and repairs	100 35
Storey, D. L., London, travelling expenses	181 65
Stratford, Herald Printing Co., advertising	60 90
Sutherland, M. S., Guelph, travelling expenses	235 36
Thomson, H. P., Guelph, travelling expenses	180 85
Thomson, Jas., Galt, tuition	120 00
Todd, A. P., London, travelling expenses	66 75
Carried forward	991,604 90

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	991,604 90
F Unit, London—Concluded—*Unité F, London—Fin*	
United Shoe Machinery, Montreal: shoe repair outfit, $132.69; sundries, $113.64..	246 33
United Typewriter Co., Toronto: 1 Roneo duplicator, $60; machine rental, $23.75; sundry repairs and supplies, $6.15	89 90
Wells, S. B., & Co., London, 3,000 ft., dowling at 6c.	180 00
Western Business College, Windsor; tuition, $95; books, $14	109 00
Western University College of Arts, London, tuition	100 00
Western University Medical School, London: tuition, $140; microscope, $10....	150 00
Windsor Business College: tuition, $122.50; books, $57	179 50
Windsor Gas Co., gas supplied	70 40
Wright, Jas. & Co., London, sundry hardware	85 59
Yeo, A. B., London, travelling expenses	451 45
Payments, $50 and under, $2,390.11; petty cash disbursements, $629.82	3,019 93
Salaries and wages	2,135 00
G and H Units, Winnipeg—Unités G et H, Winnipeg ($85,048.10)	
Ackland, D. & Son, Winnipeg, sundry building supplies	450 53
Adams, A., Supply Co., Winnipeg: axle steel, 3 bars, $67.77; sundries, $29.87..	97 64
Adams Bros., Winnipeg, sundry harness accessories	210 47
Armstrong, N., Winnipeg, travelling expenses	59 40
Ashdown, J. H., Hardware Co., Winnipeg, sundry hardware	946 83
Ashley Studio of Commercial Art, Winnipeg, tuition	166 00
Associated Industries of Japan, Vancouver: flat reed, 100 lb., $74.74; rattan cores, 1 bale, $50.50..	125 24
Belding, Paul Corticelli, Montreal: cushions, 8¾ doz., $47.05; covers, 5¾ doz., $64; centres, 8¼ doz., $74.67; artsyl rope, 86.3 lb., $780.41; sundries, $461.54.....	1,427 67
Breen Motor Co., Winnipeg, automobile accessories	157 00
Breithaupt Leather Co., Kitchener, leather, 527 lb	393 88
Brown, W. F., Winnipeg: moulding, 910 ft., $90.80; backing, 1¾ bundles, $10.61.	101 41
Brown & Rutherford, Winnipeg, sundry lumber	127 17
Burroughs Adding Machine, Regina, tuition	95 20
Burt, T., Winnipeg, tuition	62 00
Campbell Bros. & Wilson, Winnipeg: sugar, 400 lb., $73.70; washing powder, 5 cases at $7.40..	110 70
Canada Paint Co., Winnipeg, sundry paints	96 36
Canadian Fairbanks-Morse Co., Winnipeg, sundry hardware	229 72
Canadian General Electric, Winnipeg, electrical supplies	166 89
Canadian National Institute for the Blind, Winnipeg, tuition	175 00
Canadian Linotype, Ltd., Toronto, rent of machine, 5 m. at $40	200 00
Canadian Pacific Railway Co's. Telegraph, telegrams	135 15
Capital Hardware & Sporting Goods Co., Regina, hardware	157 23
Case, J. I., T. M. Co., Winnipeg: assembling and transporting traction steam engine, $125; sundries, $57.80	182 80
Central Business College, Winnipeg, tuition	160 00
Central Dray & Express Co., Winnipeg, cartage	84 75
Christie Bros. Laundry, Saskatoon, laundry	696 45
Christie's Bookstore, Brandon: rattan, 1,781 lb., $2,126.35; express charges, $5.47.	2,131 82
City Typewriter Service, Winnipeg, inspection of typewriters	242 55
Clean Towel Supply Co., Winnipeg, towel supply, 12 m	102 00
Codville Co., Winnipeg: soap, 15 cases, $122; sugar, 4 bags, $79.40; coffee, 2 cases, $56.07, 6 tins, $7.88	265 35
Commercial Text Book Co., Toronto, book supplies	394 36
Cook, R. W., Regina, travelling expenses	104 50
Cousins, B. A., Fort William, travelling expenses	157 95
Cowie, R. W. R., Toronto, beads supplied: Fort Qu'Appelle Sanatorium, $529.61; Earl Grey Sanatorium, $38.06; Vocational Stores, $598.86	1,166 53
Cross, Jonah, Hugg & Forbes, Regina, legal services	211 49
Crown Oil Co., Winnipeg: tractor oil, 2 brl., $97.44; sundries, $18.32	115 76
Darby, E. W., Winnipeg: beads, 238 bunches, $182.45; sundries, $19.35	201 80
Davidson, Miss O. M. G., Regina, travelling expenses	76 70
Deere, J., Plow Co., Winnipeg: breaker bottoms, 4, $89.70; ploughshares, 12, $48.45.	138 15
De Laval Dairy Supply Co., Winnipeg, dairy machinery	121 40
Dominion Business College, tuition	1,911 25
Dominion Sugar Co., Winnipeg, sugar, 300 lb	67 77
Dominion Textile Co., Montreal, blankets, 121 lb	81 24
Douglas Hay & Grain Co.: hay, 7 t., $316; oat crop, 3½ t., $256.50	572 50
Carried forward	1,013,300 61

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	1,013,300 61
G and H Units, Winnipeg—Continued—*Unités G et H. Winnipeg*—Suite	
Eaton, T. Co., Winnipeg: felt, 17 yd., $46.75; leatherette, 20 yd., $50; art paper, 900 sheets, $48.50; chintz, 201 yd., $243.87; sundries, $390.64	779 76
Eddy, E. B., Co., Hull: towels, 20 cases, $201.38; toilet paper, 10 cases, $83.29	284 67
Empire Sash & Door Co., Winnipeg: lumber, 2,000 ft. at $115, 1,000 ft. at $150; sundries, $228.33	608 33
Federal Business College, Regina, tuition	366 00
Fielder, W. T., Regina: travelling expenses, $157.05; gasoline, 9½ gal., $5.85	162 90
Ford Motor Co., Winnipeg, automobile accessories	103 81
General Garage, Winnipeg, sundry motor supplies and repairs	164 79
General Supply Co., Winnipeg: coloured waste, 1 bale, $16.39; sundries, $42.59	58 98
Genser, M., Winnipeg, violin tuition	153 00
Globelite Battery, Ltd., Winnipeg: rubber jars, 75, $101.41; plates, 601, $223.86; sundries, $12.48	337 75
Golding, H. S., Moose Jaw, travelling expenses	739 10
Goodyear Tire & Rubber Co., Toronto, casings, 4 at $13.35	53 40
Gray, G. S., Regina, travelling expenses	363 30
Great North Western Telegraph Co., telegrams	426 68
Great West Business College, Fort William, tuition	332 00
Great West Saddlery Co., Winnipeg, sundry saddlery hardware	1,016 47
Happy Farmer Tractor Co., Winnipeg, tractor supplies	140 60
Hargrave, J. G. Co., Winnipeg, wood, 30 cords at $10	300 00
Harstone Bros., Winnipeg, coal, 3 t. at $13.50, 2 t. at $14.75, 2 t. at $15	100 00
Hazen Twiss, Ltd., Saskatoon, office supplies	81 95
Heather, L. S., Winnipeg, travelling expenses	184 90
Hemphill Trade Schools, Winnipeg, tuition	1,085 00
Hudson, Miss R. L., Toronto, travelling expenses	53 45
Hudson's Bay Co., Winnipeg: beads, $48; needles, 2 boxes, $9.60, 119 doz., $47.60	105 20
Hughes Owens Co., Winnipeg, office supplies	280 45
Hutchings, W. E., Winnipeg, tuition	125 00
Imperial Oil Co., Winnipeg: gasoline, 2,537½ gal., $1,093.70; royalite, 2,119 gal., $635.10; polarine, 618½ gal., $382.88; brl., 72, $575; sundries, $99.93	2,786 61
International Correspondence Schools, Montreal, tuition	321 25
International Harvester Co., Winnipeg, sundry engine parts	147 62
Jones Bros. & Co., Winnipeg, barbers' supplies	79 15
Jones & Moore Electric Co., Toronto, 1 motor	255 00
L'Air Liquide Society, Winnipeg: acetylene, 12,115 cu. ft., $299.13; oxygen, 8,180 cu. ft., $163.60; sundries, $77.88	540 61
Lyon Paint & Glass Co., Winnipeg: turpentine, 10 gal., $38; sundries, $14.21	52 21
Machon Vocal Institute, Winnipeg, tuition	125 00
Mack Business College, Swift Current, tuition	850 25
MacMillan, F. R., Ltd., Saskatoon, sundry dry goods	165 56
Manitoba Agricultural College, Winnipeg: tuition, $1,937; meal tickets, $568	2,505 00
Manitoba Government Telephones, Winnipeg, exchange service	60 80
Manitoba Law School, Winnipeg, tuition	253 00
Manitoba, University of, Winnipeg, tuition	368 00
Merrick-Anderson Co., Winnipeg, sundry hardware	100 51
Metallic Roofing Co., Winnipeg, galvanized roofing, 39 sheets	93 27
Miles, W. M., St. James, tuition	85 00
Militia & Defence Dept. of, Winnipeg, sandwiches supplied vocational schools	535 00
Miller-Morse Hardware Co., Winnipeg, sundry hardware	52 97
Modern Steam Laundry, Saskatoon, laundry	382 57
Morgan, Mrs. E. C., Port Arthur, tuition	90 00
Murray, G. W., Co., Winnipeg, office supplies	134 00
McClary Mfg. Co., Winnipeg: galvanized iron, 1,844 lb., $223.54; sundries, $80.32	303 86
McKay School Equipment, Toronto, flat reed, 400 lb. at 75c	300 00
McLaughlin Motor Car Co., Winnipeg, automobile accessories	85 98
National Business College, Port Arthur, tuition and supplies	466 00
National Drug & Chemical Co., Winnipeg, sundry drugs	52 98
Northern Electric Co., Winnipeg, electrical supplies	184 86
Ottawa Paint Works, Ottawa: shellac, 39.44 gal. at $6.40, 41.11 gal. at $6.70; sales tax, $2.75	530 59
Ottawa Stair Works: looms, 6 at $17; crating and cartage, $9	111 00
Pennington, Dr. J. W., Moosejaw, professional services	150 00
Pilkington Bros., Winnipeg, glass, 1,275 lights	773 37
Plaunt Hardware Co., Ottawa, brass sheets, 20	79 45
Prest-O-Lite Co., Toronto: 1 type torch, $45; blowpipes, 2, $19; sundries, $41.19	105 19
Regina Business College, tuition	64 00
Carried forward	1,034,898 76

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	1,034,898 76
G and H Units, Winnipeg—Concluded—*Unités G et H, Winnipeg*—Fin	
Regina, City of, electricity	121 26
Regina Plate Glass Co., glass, 2 cases	62 50
Regina Trading Co., sundry dry goods	81 29
Ridyard, F. H., Winnipeg, gold leaf, 6 packets	99 00
Robinson & Co., Winnipeg: silk, 100 yd., $133.35; linen, 50 yd., $50; sundries, $73.09	256 44
Royal Sanitary Institute, Winnipeg, examination fees	52 50
Russell, J. R., Winnipeg, tuition	200 00
Russell, Lang & Co., Winnipeg: cardboard, 350 sheets, $54.68; sundries, $36	90 68
Saskatchewan, Province of, telephone exchange service	246 65
Saskatchewan, University of, Saskatoon, tuition	7,373 90
Saskatoon Business College, tuition	352 00
Saskatoon Cartage & Warehouse Co., Saskatoon, sundry cartage	207 52
Saskatoon, City of: electricity, $542.44; water rates, $268.76; car tickets, 10,200, $400	1,211 20
Scott, J. F., Regina, travelling expenses	693 85
Stevenson & Price, Winnipeg, beads, 147 bunches	94 83
Strain's, Ltd., Winnipeg, photographic supplies	144 02
Success Business College, Moosejaw, tuition	91 80
Success Business College, Regina, tuition	756 15
Success Business College, Winnipeg, tuition	12,102 25
Swinford, C., Regina: travelling expenses, $150.55; legal fees, $75.75	226 30
Thomas, L. N., Winnipeg, sharpening knives, etc	51 45
Thompson Lace & Veiling Co., Toronto, beads, 66 lb., $219.49, 280 bunches, $86.62	306 11
Trees, Spriggs Co., Winnipeg: leather, 466 lb., $583.75; thread, 42 lb., $148.46; sundries, $86.94	819 15
United Shoe Machinery Co., Winnipeg, shoemakers' accessories	130 35
Wall, A. E., Winnipeg, travel, $61.70; Warden, R. H., Brandon, travel, $174.40	236 10
Watt, Chas., Regina, travelling expenses	111 85
Western Commercial College, Prince Albert, tuition	248 00
Western Commercial College, Saskatoon, tuition	279 05
Western Grocers, Limited, Winnipeg: sugar, 200 lb., $35.10; condensed milk, 3 cs. at $7.25	56 85
Western King Mfg. Co., Winnipeg, striped bibs, 8⅓ doz. at $31	258 33
Western Manufacturing Co., Regina, sundry lumber	326 69
Western Paint Co., Winnipeg, sundry paints	192 50
Western School Supply Co., Regina, reeds, 532 lb	611 80
Wheat City Business College, Brandon, tuition	615 00
Williams, A. R., Machinery Co., Winnipeg, sundry hardware	141 99
Williams, R. H. & Sons, Regina, sundry dry goods	173 63
Winnipeg Brass & Fixture Co., Winnipeg: brass rods, 3, $43.20; tray handles, 25 pr., $49.25	92 45
Winnipeg Business College, tuition	820 00
Winnipeg, City of, light and power	1,125 89
Winnipeg Electric Ry. Co., car tickets supplied: Vocational Industrial Survey Dept., $3,600; Winnipeg Re-training Centre, $2,939.50; Agricultural College, $340, special car, 29 d. at $10; electricity, $344.82	7,514 32
Winnipeg Map & Blue Print Co., drawing supplies	69 17
Winnipeg Paint & Glass Co., Winnipeg: beaver board, 1,000 ft., $47; sundries, $670.52	717 52
Winnipeg School of Art, Winnipeg, tuition	348 28
Winnipeg Cleaning Co., Winnipeg, cleaning and removing windows	51 40
Wood-Mosaic Co., Winnipeg, panels, 17	135 30
Wood Vallance, Ltd., Winnipeg, sundry hardware	211 67
Woolley, J. J., Winnipeg tuition	135 00
Woolworth, F. W., Co., Regina, sundry novelties	132 44
Payments of $50 and under, $2,687.54; petty cash disbursements, $4,439 99; postage, $767.38	7,894 91
Salaries and wages	300 00
I Unit, Calgary—Unité I, Calgary ($50,688.17)	
Adams Bros., Edmonton: heels, 13 doz., $31.75; leather, 74¾ lb., $97.18; soles, 6 doz., $38.70; sundries, $37.98	205 61
Adlam College of Music, Calgary, tuition fees	109 00
Air Liquid Co., Calgary: oxygen, 3,720 ft., $109.76; sundries, $15.16	124 92
Alberta Battery Co., Calgary: plates, 1,291, $468.39; sundry parts, $164.49	632 88
Carried forward	1,084,542 51

Vocational Expenses, Cost of Training—Continued $ cts.
Dépenses d'enseignement professionnel, coût de l'entraînement—Suite

Brought forward 1,084,542 51

I Unit, Calgary—Continued—*Unité I, Calgary*—Suite

Alberta College, North Edmonton, tuition fees 1,806 55
Alberta Government Telephone, telephone service and long distance calls 218 75
Alberta Law Society of, Calgary, tuition fee 70 00
Alberta, Province of, examination fees 149 00
Alberta, University of, Edmonton, tuition and supplies 1,959 15
Ashdown Hardware Co., Calgary, sundry hardware 889 52
Associated Industries of Japan, Vancouver, rattan, 2 cwt. at $83 ..... 166 00
Aubé, F. E., Montreal, beads, 1,650 bunches 496 75
Augade, A. L. C., Calgary, tuition fees 85 50
Axon, R., Edmonton, travel 53 60
Belding-Corticelli Ltd., Winnipeg, sundry supplies 157 94
Big Four Transfer and Storage Co., Edmonton, cartage 187 50
Black & Co., D. E., Calgary: repairs, $3.50; tools, $73.95 ..... 77 45
British America Paint Co.: shellac, 35 gal., $305.96; sundries, $41.19; tax, $1.04.. 348 19
Brock, W. R., Co., Calgary, silk thread 104 60
Calgary Auto Top Builders, Calgary: recovering 2 tops, $50; repairs, $12.75; slip covers, $19 ..... 81 75
Calgary, City of: electricity supplied, $2,313; taxes, $38.15; tuition, $120; water, $472.93; less discount, $82.99 ..... 2,861 09
Calgary City Cartage Co., Calgary, cartage 55 50
Calgary Drafting Co., Calgary: rental of level, 4 m. at $7.50; sundries, $54.05.... 84 05
Calgary Gas Co., Calgary, gas supplied 484 64
Calgary Municipal Railway, Calgary, car tickets 3,800 75
Calgary Saddlery Co., Calgary: leather, 478½ lb., $428.63; soles, 28 doz., $241.60; sundries, $92.23 ..... 762 46
Campbell, D. M., Calgary, travel 490 15
Canadian Fairbanks-Morse Co., Calgary, sundry hardware 686 91
Canadian General Electric Co., Calgary, sundry electrical supplies 279 40
Canadian Pacific Railway Co.'s Telegraph, telegrams 51 49
Canadian Western Mfg. and Supply Co., Calgary, sundry hardware 296 49
Carter, E. T., & Co., Toronto, reeds, 660 lb. 307 67
Consolidated Plate Glass Co., Toronto, glass, 600 lights 335 32
Constable, Mrs. E. M., Calgary, travel 98 00
Cowie, R. W., Toronto: beads, 212 lb., $857, 1,300 bunches, $525, 72 strings, $21; express and postage, $24.14; tax, $7.92 ..... 1,435 06
Crown Lumber Co., Calgary, lumber, 3,502 ft. 540 95
Cushing, A. B., Lumber Co., Calgary: lumber, 5,026 ft., $397; sundries, $22.70.. 419 70
Cushing Bros., Calgary, sundry furniture 119 74
Dominion Textile Co., Montreal: cotton warp, 96 lb., $63.84; sundries, $27.12.... 90 96
Edmonton Cartage Co., Edmonton, cartage 287 00
Edmonton, City of: car tickets, $3,855.75; electricity, $39.13; telephone service, $148.70 ..... 4,043 58
Edmonton Paint and Glass Co., Edmonton, sundry glass 56 12
Garbutt Business College, Lethbridge tuition fees 1,635 15
General Supplies Ltd., Calgary, sundry auto and electrical supplies 575 55
Great North Western Telegraph Co., Calgary, telegrams 474 61
Great West Saddlery Co., Calgary: heels, 55 doz., $147.15; leather, 442½ lb., $524.62; soles, 60 doz., $409.40; sundries, $347.56; sales tax, $4.79; less discount, $16.17 ..... 1,417 35
Great Western Garment Co., Edmonton: coats, 2 doz. at $30; overalls, 2 doz. at $30; sundries, 30c. 120 30
Hardware Co. of Toronto, Toronto, carving tools, 36½ doz. 119 52
Hemphill Trade Schools, Edmonton, tuition fees and supplies 280 00
Hendry, Geo. M., Co., Toronto: reeds, 453 lb., $689.07; water still, $45..... 734 07
Hope & Johnson, Edmonton: cleaning typewriters, $61; paper release, 45c.; rent of machine, $10 ..... 71 45
Hudson's Bay Co., Calgary: cotton, 74 yd., $25.90; cretonne, 94 yd., $119.65; shade shapes, 78, $83.40; silk, 215 yd., $339.37; sundry materials, 270½ yd., $122.30; wool, 49 lb., $259.30, 220 skeins, $141.43; sundries, $306.74; sales tax, $3.18; less discount, $98.41 ..... 1,302 86
Imperial Auto Transfer, Calgary, cartage 267 50
Imperial Oil Co., Calgary: gasoline, 3,000 gal., $1,437; oil, 1,252 gal., $520.26; barrels, 15, $208.35; sundries, $13.07; sales tax, $6.04 ..... 2,184 72
International Correspondence School, Montreal, tuition 147 50
International Harvester Co. of Canada, Calgary, sundry engine parts 108 81
Johnson, L. L., Calgary, travel 132 30
Knights' Bindery, Calgary, sundry leather 57 84

Carried forward 1,118,611 32

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$	cts.
Brought forward	1,118,611	32
I Unit, Calgary—Concluded—*Unité I, Calgary*—Fin		
Langford, C. W., Calgary, travel	137	30
Lethbridge Municipal Railway: car tickets, 1,000, $50; 40 books, $50; postage, 15c.	100	15
Maclin Motors Ltd., Calgary, sundry auto parts	267	53
Motor Car Supply Co., Calgary, sundry auto parts	78	38
Moving Picture Machine Operators, Calgary, tuition fees	150	00
Murray, J. J., & Co., Edmonton: garden tools, $16.05; seeds, $129.70	145	75
McColl Bros., Ltd., Winnipeg: oil, 133 gal., $165.95; brl., 2, $10; sales tax, 76c.	176	71
McKenzie, A. E. Co., Calgary, seeds	69	00
McTavish Business College, Edmonton, tuition fees and supplies	1,270	75
Neilson Furniture Co., Calgary, sundry dry goods	65	41
Northern Electric Co., Calgary, sundry electrical supplies	1,811	97
Osborne, F. E., Calgary, sundry books and stationery	757	89
Parkers Ltd., Calgary, sundry dry goods	248	03
Pilkington Bros., Ltd., Montreal: glass, 614 lights	415	48
Precision Machine Co., Calgary, sundry auto repairs	148	81
Revelstoke Sawmill Co., Calgary: beaver board, 834 ft., $50; lumber, 4,256 ft., $445.37	495	37
Sanitary Supply Co., Calgary, soap, 50 gal.	75	00
Shaver, W. J., Edmonton, cartage	113	00
Snowdon, C. C., Calgary: oil, 88.5 gal., $113.28; paint, 7 gal., $33.45; sundries, $104.15; brl., 2, $10; sales tax, 91c.	261	79
Sommerville Hardware Co., Edmonton, sundry hardware	55	15
South Side Livery, Calgary, truckage	100	00
Sprott-Shaw Business College, Calgary, tuition	1,603	53
Standard Office Equipment Co., Calgary, inspection of typewriters	94	30
Standish, G. E., & Co., Banff: veneer, 85 sheets, $69.08; sundries, $11.47	80	55
Stephens, G. F., & Co., Winnipeg, sundry paints	107	01
Turnock, Frank, Calgary, travel	60	70
Union Iron and Foundry Ltd., Calgary, sundry repairs and supplies	131	27
United Grain Growers Ltd., Calgary, sundry machine parts	59	28
United Typewriter Co., Calgary: inspection of machines, $148.10; sundries, $2.55	150	65
Van Tausk, G. V., Calgary, travel	231	05
Walker, Johnstone Ltd., Edmonton: wool, 16¼ lb., $77.85, 93 skeins, $45.90; sundries, $31.66	155	41
Warren, J. L., Edmonton, travel	132	45
West Disinfecting Co., Calgary, westowls, 7 cs.	116	00
Western Canada College, Calgary, tuition	117	00
Western Supply and Equipment Co., Calgary, sundry hardware	113	44
Wood, Vallance and Adams, Calgary: hardware, $383.08; painter's supplies, $70.67; less discount, $7.80	445	95
Payments $50 and under, $2,419.68; petty cash disbursements, $2,585.21	5,004	89
J Unit, Vancouver—Unité J, Vancouver ($225,020.50)		
Adams, A. F., Vancouver, travel	98	55
Anglo-Canadian Leather Co., Toronto, leather, 2,142 lb. at 72c., 532 lb. at 25c.	1,675	24
Arnold, Fred. H., Vancouver, sundry dental supplies	98	04
Aube, F. E., Montreal, beads, 10½ lb. at $4.75	51	65
Barry, T. P., Cobble Hill, sundry machinery parts and repairs	452	30
Bates, R. H., Victoria, tuition	99	00
Belding-Corticelli, Ltd., Montreal, needlework supplies	288	52
Bogardus, Wickens, Ltd., Vancouver: bevelling glass, 8 pc., $46.04; glass, 95 pc., $97.62; freight, $2.57	146	23
Bonner, G. E. and Sons, Cobble Hill: apples, 3.25 t., $123.50; groceries, $135.44; hay, 11.495 t., $438.86; sundries, $165.63	863	43
Brackman-Ker Milling Co., Vancouver: bags, 500, $95; beef scrapes, 1.3 t., $174.50; bran, 2.3 t., $103.70; brooder stoves, 5, $180; chick chop, 2.15 t., $195.55; corn, 6.875 t., $589.60; cornmeal, 4.8 t., $435.80; dairy feed, 4.25 t., $232; fertilizer, 2 t., $112; hay, 3.411 t., $162.58; oats, 2.212 t., $197.30; oil meal cakes, 1.65 t., $148; shorts, 1.85 t., $413.30; wheat, 15.13 t., $1,413.50; sundry feed, 4.72 t., $309.20; sundries, $431.15; cartage, $3.30; freight, $132.42; less farm produce purchased from Sullivan farm: hay, 85.707 t., $3,020.60; straw, 198 bales, $99	2,209	30
Breithaupt Leather Co., Kitchener, leather, 500 lb.	136	35
Carried forward	1,140,276	88

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	1,140,276 88
J Unit., Vancouver—Continued—*Unité J, Vancouver*—Suite	
British America Paint Co., Victoria: oil, 63 gal., $182.62; shellac, 11⅝ gal., $91.25; sundries, $357.89; cartage and freight, $6.38; sales tax, $2.52; less discount, $7.73	632 93
B. C. Clean Towel Supply, Ltd., Vancouver, towel supply	182 60
B. C. Conservatory of Music, Vancouver, tuition	94 10
B. C. Ironworks, Victoria, 1 boiler	185 00
B. C. Leather and Findings Co., Vancouver: leather, 164 lb., $197.84, 59⅝ ft., $50.80; sundries, $115.77; sales tax, 35c.; postage, 10c:; less discount, $5.66.	359 20
B. C. Product and Manufacture, Vancouver, rent	60 00
British Columbia Dental Supply Co., Vancouver, sundry dental supplies	87 48
British Columbia Electric Railway Co., Vancouver: car tickets, 267,840, $16,648.71; electricity supplied: 500 Beatty st., $1; Depot School, $162.45; 1404 Douglas st., $80.26; Esquimalt Hospital, $18.81; Fairmont Military Hospital, $6; 851 Fisguard st., $210.01; Kelly's Ranch, $397.63; 402 Pender st., $17.75; 1155 Pender st., $789.75; Rockland avenue, $140.61; Shaughnessy Military Hospital, $83.22; University Site, $347.58; 27 Willow st., $37.08	18,940 86
British Columbia, Shipping Federation of, Vancouver, tuition	90 00
British Columbia Telephone Co., Vancouver, telephone service and long distance messages	1,491 86
British Columbia, University of, Vancouver, equipment supplies and tuition	54,455 56
Brooks Corning Co., Vancouver, cabinets, 2 at $59	118 00
Browne, W. T., Prince Rupert, tuition	104 00
Burge, R. A., Victoria, tuition and supplies	164 80
Burns, P. & Co., Vancouver, sundry provisions supplied: Cobble Hill Farm, $91.81; Matson Farm, $38.10; Point Grey Dormatories, $7,254.37	7,384 28
Burton, W. A., Nelson, travel	345 67
Cameron, A. G., Vancouver, legal fees, $157.37; travel, $27.30	184 67
Cameron Lumber Co., Victoria: lumber, 2,500 ft., $168.53; cartage, $3.50	172 03
Canadian Bag Co., Vancouver, sacking, 995½ yd	189 30
Canadian Fairbanks-Morse, Vancouver, sundry hardware	295 63
Canadian Fishing Co., Vancouver, fish, 1,906 lb	305 73
Canadian General Electric Co., Vancouver, sundry electrical supplies	250 03
Canadian Pacific Railway Co's. Telegraph, telegrams	1,347 56
Cardinal, E. J. H., Vancouver, travel	77 61
Carhartt, Hamilton, Cotton Mills, Vancouver: allovers, 36 pr., $151.48; coats, 4, $12.16; sales tax, 13c.; less discount, 54c	163 23
Carter, E. T. and Co., Toronto, reeds, 110 lb	55 51
Carter Electric Co., Victoria, sundry electrical supplies	93 80
Cascade Steam Laundry, Vancouver, laundry	264 85
Cassidy's, Ltd., Vancouver, sundry kitchen utensils	137 81
Central Meat Market, Cobble Hill: carrots, $50; fish and meat supplied Matson Farm, $951.88	1,001 88
Charman, S. J., Victoria, travel	100 10
Clarke and Stuart Co., Vancouver, sundry stationery	658 35
Cobble Hill Garage, Cobble Hill, auto service	51 00
Cobble Hill Grocery, Cobble Hill, hay, 4.115 t. at $42	172 83
Columbia Paper Co., Vancouver: paper supplies, $87.25; less discount, 66c	86 59
Columbian College, New Westminster, tuition	273 45
Commercial Text Book Co., Toronto, sundry books	111 16
Compressed Gas Co., Vancouver: gas, 3,119 cu. ft., $88.76; sundries, $30.44; sales tax, 26c	119 46
Cope & Son, Vancouver, electrical supplies	75 25
Cowie, R. W. R., Toronto, beads, 92⅝ lb	268 13
Crane, Ltd., Vancouver, sundry tools	65 30
Crawford Battery Co., Vancouver, battery supplies	269 58
Cronk, J., Victoria, auto service	429 50
Cruit, Rowley, Vancouver, travel	219 40
Dental Company of Canada, Toronto, dental supplies	56 51
Dominion Telegraph and Wireless Institute, Vancouver, tuition	190 55
Dominion Textile Co., Montreal, cotton warp, 227 lb	157 39
Dorr, F. E., Victoria, tuition	80 00
Drysdale, Gordon, Ltd., Vancouver, sundry materials, 81 yd	103 42
Duncan Garage, Duncan, auto repairs and supplies	116 25
Duncan, W., Victoria: collars, 5, $36.50; harness, 3 sets, $180; sundries, $7	223 50
Eldridge, G. S. and Co., Vancouver, tuition	75 00
English Academy of Music, Vancouver, tuition	163 25
Carried forward	1,233,578 83

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$	cts.
Brought forward	1,233,578	83
J Unit,, Vancouver—Continued—*Unité J, Vancouver*—Suite		
Esquimalt Water Works Co., Victoria: meter rent, 50c.; water supplied, $85.10..	85	60
Evans, Coleman & Evans, Vancouver: coal, 3 t. at $18.50, 1 t., $34.30; plaster, 2 brl. at $7, 7 brl. at $8; sundries, $35.10; cartage, $8.75; sales tax, 57c.....	204	22
Falk, Gus, Cloverdale, straw, 200 bales at 80c.....	160	00
Farmers Co-operative Association, Victoria: chick feed, 1 t., $110; oats, 3 t., $216; oil, 1 case, $4.56; wheat, 2.5 t., $245.....	575	56
Farr Robinson & Bird, Ltd., Vancouver: lamp fittings, 24, $42; sundries, $24; sales tax, 24c.....	66	24
Federal Typewriter Co., Ottawa: 1 case, $10; typewriter, 1, $130.10.....	140	10
Flewin, W. R., Vancouver, travel.....	55	85
Fraser, Walter S. & Co., Victoria: roofing, 26 rolls, $84.50; sundries, $69.08; delivery, $2; sales tax, $1.33.....	156	91
Fraser, J. W., Sullivan, travel.....	95	75
Fraser Valley Dairies, Vancouver, cream, 47 gal. at $2.50.....	117	50
French, Auto Co., A. S., Vancouver, sundry auto parts and repairs.....	52	92
Gault Bros., Ltd., Vancouver: boiler suits, 98, $354.96; chintz, 23¼ yd., $23.25; coats, 6, $18.84; cotton, 320 yd., $80.55; cretonne, 140⅝ yd., $171.63; denim, 235½ yd., $129.53; overalls, 30 pr., $81.25; sales tax, $1.80; postage, 21c.; less discount, $19.76.....	842	26
Giant Powder Co. of Canada, Vancouver: caps, 2 boxes, $4.68; fuse, 900 ft., $10.15; stumping powder, 1,000 lb., $153.50; freight, $6.15; sales tax, 8c.....	174	56
Goepel, P. A., Vancouver, tuition.....	430	00
Good, Charles, Sullivan, travel.....	72	55
Grandview Sheet Metal Works, Vancouver, sundry supplies.....	71	30
Great North Western Telegraph Co., telegrams.....	723	75
Green, Mrs. J. B., Duncan: hatching eggs, 490 at $12 per hundred; express, 80c..	59	60
Gregg, Geo. R. & Co., Vancouver: rattan, 5¼ bales, $441.75; silk, 25 yd., $33.76; postage, 6c.; less discount, 84c.....	474	73
Griffin Curled Hair Co., Toronto: curled hair, 1,050 lb., $381.50; bags, 5, $3.75...	385	25
Grimmet, J. A., Vancouver, tuition.....	75	00
Halliwell, A. F., Vancouver, travel.....	60	43
Hamilton, Robt. & Co., Vancouver, machinery parts.....	86	00
Hamilton, R., Victoria, professional services.....	78	75
Hanbury, J. & Co., Vancouver: lumber, 4,922 ft., $287.26; sundries, $1.20; sales tax, 74c.....	289	20
Hardwood Chair Co., Vancouver: boxes, 2, $7.75; chairs, 80, $400.35; settees, 23, $183.25; sundries, $8.15; sales tax, $1.10.....	600	60
Heany, J., Victoria, truckage.....	72	00
Hees, Geo. H. Son and Co., Toronto: arcadia cloth, 161 yd., $233.45; tapestry, 267½ yd., $966.50; webbing, 26 pc., $104; sundries, $50.82; postage, 62c.; less discount, $7.70.....	1,347	69
Hemphill Trade Schools Ltd., Vancouver, tuition.....	1,235	00
Hendry Geo. M., Toronto, reeds, 3,285 lb.....	3,354	39
Henry, K. and Co., Nelson, sundry machinery.....	675	00
Hewitt, Geo. H. and Co., Vancouver: rubber stamps, $57.40; sundries, $44.50; sales tax, 13c.....	102	03
Hibben, T. N. and Co., Victoria: text books, 25, $60.14; sundries, $8.50; postage, 7c.....	68	71
Hickman, Tye Hardware Co., Victoria, sundry hardware.....	86	93
Hill, H. E., Mt. Tolmie, travel.....	84	30
Holmwood Poultry Farm, Langford Station, hatching eggs, 2,500.....	283	10
Hornby, L. F., Vancouver: gasoline allowance, 12 m., $430; travel, $422.71.....	852	71
Hudson's Bay Co., Vancouver, sundry dry goods.....	310	43
Hunter Henderson Paint Co., Vancouver: painter's supplies, $362.96; shellac, 29 gal., $242.50; freight, $3.19.....	608	65
Hynd & Downie, Vancouver, tuition.....	271	00
Imperial Oil Co., Vancouver: gasoline, 5,488 gal., $2,051.34; oil, 1,831½ gal., $734.04; sundries, $64.26; freight, $38.43; sales tax, $11.19.....	2,899	26
International Correspondence Schools, Montreal, tuition.....	60	00
Ireland & Allen, Vancouver, sundry books.....	260	62
Ismay, H. A., Cobble Hill, hatching eggs, 500.....	72	75
Jarvis, H. G., Victoria, tuition.....	375	00
Jobson, R. H., Shawnigan: hire of team, 5 m., $348; travel, $5.50.....	353	50
Johnson, A. I & Co., Vancouver: incubators, 2, $94; thermostats, 8, $6; freight, $1.49; less discount, $5.41.....	96	08
Carried forward	1,253,182	61

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	1,253,182 61
J Unit,, Vancouver—Continued—*Unité J, Vancouver*—Suite	
Kelly, Douglas & Co., Vancouver, groceries supplied: Cordova St., $6.60; Kelly Farm, $1,818.87; Matson Farm, $1,665.12; Point Grey, $4,427.89; freight, $10.98; sales tax, $2.68; less discount, $23.50	7,908 64
Kelly, W. J., Vancouver, travel	63 86
Kenning, G. A., Victoria: chauffeur services, 17 d. at $3; expenses, $20.35	71 35
Leckie, J. Co., Vancouver: boots, 1 pr., $16; uppers, 80 pr., $255.60; sales tax, 29c.; less discount, $6.18	265 71
Lees, R., Kelowna, travel	77 46
Leiser, Simon & Co., Victoria: soap, 6 cases at $8.25; sundries, $11.75	61 25
Lemon Gonnason Co., Victoria, lumber 9,693 ft	979 27
Lipsett, Edward, Vancouver, cotton, 724 yd	231 26
Livingston, D. A., Nanaimo, travel	290 94
Macbeth & Miller Lumber Co., Kamloops, lumber	53 30
MacFarlane, A. H., Vancouver, travel	279 60
Mackay, Smith, Blair & Co., Vancouver, sundry dry goods	172 65
Macklin & Napper, Cobble Hill, feed, 3,450 lb	118 60
MacLean, A. T., Vancouver, travel	309 76
Maitland-Dougall, J., Victoria, travel	296 80
Malkin, W. H. & Co., groceries supplied Shaughnessy Hospital	881 55
Manchester, C. S., Vancouver, travel	407 14
Martin, Finlayson & Mather, Vancouver, sundry hardware	1,019 73
Melrose Co., Victoria, painter's supplies	265 58
Miller, A. R., Vancouver, travel	63 30
Moler Barber College, Vancouver, tuition	250 00
Montgomery, D. G., Revelstoke, travel	633 04
Morgan, James M., Vancouver, tuition	400 00
Morris, Leonard, Vancouver, tuition	894 00
Murphy, Thos., Vancouver, travel	105 88
Murray-Latta Machine Works, Vancouver, sundry repairs	53 20
Mutual Life Assurance Co., Waterloo, office lighting	433 68
McClary Mfg. Co., Vancouver, sundry hardware	50 34
McDonald, D. J., Revelstoke, travel	88 65
McKeown, A., Victoria: leather, 525½ lb., $665.48; sundries, $2.50	667 98
McLay Sawmill, Cobble Hill: lumber, 9,019 ft., $312.31; cartage, $15.25	327 56
McLean & McKay Lumber Co., Cloverdale, lumber, 8,500 ft	127 50
McLellan & McCarter, Vancouver, feed, 7.8 tons	306 43
McLennan, McFeeley & Co., Vancouver, sundry hardware	334 49
McMillan, James S., Victoria, tuition	63 00
McMillan, M., Cobble Hill, hatching eggs, 1,390	177 25
National Drug & Chemical Co., Vancouver, sundry drugs	55 48
Nelson Business College, Nelson, tuition	301 35
Nelson Business College, Nelson, tuition	414 50
Nichols, Frank, Vancouver, tuition	144 00
North Vancouver Ferries, North Vancouver, ferry tickets, 47 books at $2	94 00
Northern Electric Co., Vancouver: battery refills, 800, $70.88; 1 farm lighting plant, $480; sundries, $455.06	1,005 94
O'Hara, R., Victoria, travel	1,138 53
Okell, S. H., Victoria, travel	52 30
Oliver & Edmondson, Balfour, milk, 330 gal at 60c	198 00
O'Neil, Wm. Co., Vancouver: lumber, 3,565½ ft., $456.93; sundries, $23.39; cartage, $9.66; less discount, $35.18	454 80
O'Neill, John, A. W., Vancouver, travel	220 11
Ontario Hughes Owens, Ottawa, air brushes, 2	83 32
Orford, E. R. H., Vancouver, stenographer's services, 20 d. at $3.20	64 00
Ottawa Stair Works, Ottawa: looms, 6 at $17; crating and cartage, $9	111 00
Pate, F., Vancouver, travel	72 09
Paull, Holroyd, Vancouver, tuition	432 00
Pidcock, W. T., Victoria, cartage	81 75
Pilkington Bros., Vancouver, glass, 848 lights	547 88
Pitman Shorthand and Business College, Vancouver, tuition	886 20
Pooley, C. R., Vancouver: gasoline allowance, 5 m., $150; travel, $5.65	155 65
Powell, Geo. & Sons, Victoria, painter's supplies	102 43
Pratt, A. F., Vancouver, travel	52 80
Prior, E. G & Co., Victoria, sundry hardware	293 00
Rainsford & Co., Vancouver, sundry provisions	982 32
Ramsay, A. & Son Co., Vancouver, painter's supplies	1,405 84
Carried forward	1,280,756 60

Vocational Expenses, Cost of Training—Continued **$ cts.**
Dépenses d'enseignement professionnel, coût de l'entraînement—Suite

Brought forward	1,280,756 60
J Unit,, Vancouver—Continued—*Unité J, Vancouver*—Suite	
Rapid Method Music Studio, Vancouver, tuition	130 50
Ree, Alex., Vancouver, travel	100 90
Restmore Mfg. Co., Vancouver, upholsterer's supplies	346 42
Reynolds Motor Cartage, Vancouver, cartage	97 50
Rhodes, Cecil, Victoria, team hire, 10 d. at $6	60 00
Robertson, W. Fleet, Victoria, examination fees	90 00
Rolston, J. M., Vancouver, travel	63 69
Rose, F. Co., Vancouver, travel	177 00
Ross, David, Vancouver, tuition	60 00
Royal Standard Grain Products Agency, Duncan, chick food	206 00
St. Mark's Hall, Vancouver, tuition	100 00
Sands Funeral Furnishing Co., Victoria, 1 funeral	99 50
Scott and Peden, Victoria: potatoes, 95 bags, $458.50; bags, 200 at 10c.; freight, $5.85; sundry vegetables, $890.05	1,374 40
Secret, W. E., Cobble Hill, travel	316 90
Shaw Correspondence Schools, Toronto, tuition	76 50
Shawnigan Lake Lumber Co., Victoria, lumber, 2,500 ft.	192 39
Sheldon School, Vancouver, tuition	216 00
Shelly Bros., Ltd., Vancouver: bread, 2,784 loaves at 8c., 1,724 loaves at 9c., 339 loaves at 10c.	411 78
Ship Chandler, Ltd., Victoria, sundry hardware	245 93
Simmons, Ltd., Vancouver, upholstering supplies	96 19
Slade, A. P., & Co., Victoria, sundry fruits and vegetables	141 25
Smith, A. J., Vancouver, tuition	75 00
Smith Bros., Ladner: meat supplied Sullivan Farm, 6,134¾ lb., $1,429, less credits allowed on invoices for live stock received, $1,173.59	255 41
Smith, J. Fyfe Co., Vancouver: sundry hardware, $5,485.34; cartage and freight, $89.59; postage, $2.49; less discount, $29.20	5,548 22
Smith, Davidson and Wright, Ltd., Vancouver: cardboard, 210 sheets, $105; towels, 1 case, $23.50; twine, 144 lb., $52.35; sundries, $76.32	257 17
Spencer, David, Ltd., Vancouver, dry goods	69 82
Sprott Shaw Business Institute, Nanaimo, tuition and supplies	10,179 23
Stallard, W., Chilliwack, eggs, 83⅓ doz.	150 00
Stevens, A. G., Cloverdale, potatoes, 3 t. at $100	300 00
Storey and Campbell, Vancouver, surgical supplies	5,235 13
Success Business College, Vancouver, tuition	88 75
Swift Canadian Co., Victoria, provisions supplied Matson Farm	290 34
Taylor, Harold, Vancouver, tuition	80 00
Taylor, W. R., Vancouver, travel	219 81
Temple-Pattison Co., Toronto, dental supplies	606 15
Tepoorten, J. A., Vancouver, sundry drugs	77 86
Thomson, Jas., and Sons, Vancouver, sundry dry goods	175 61
Thorburn and Abbot, Ottawa, text books	67 59
Tibbetts and Keys, Victoria, repairing suits	60 00
Timms, A. H. Vancouver, sundry stationery	57 48
Tranquille, King Edward Sanatorium, board ward aids	392 90
Trapp, T. J., and Co., New Westminster, sundry hardware	93 00
Turner, Beeton and Co., Victoria: overalls, 24 doz. at $22.50; sundries, $18.09; less discount, $5.40	552 69
Turner, J., Victoria, tuition	60 00
United Grain Growers, Vancouver: feed, 3.1 t., $930.55; fertilizer, 6 t., $474	1,404 55
United Typewriter Co., Vancouver: typewriter inspection and repairs, $75; sundry parts, $18	93 00
Valley Mills, Ltd., Sullivan, lumber, 4,000 ft.	88 00
Valleyfield Poultry Farm, Victoria: 1 incubator, $116.25; brooder rings, 6 at 50c.	119 25
Vancouver Academy, Vancouver, tuition and supplies	2,676 35
Vancouver Business Institute, Vancouver, tuition and supplies	3,803 77
Vancouver City Waterworks, water supplied	56 60
Vancouver College of Music, Vancouver, tuition	536 25
Vancouver Gas Co., Vancouver, gas supplied	507 66
Vancouver Lumber Co., Vancouver, lumber, 9,172 ft.	888 34
Vancouver Milling and Grain Co., Victoria: feed, 26.86 t., $1,891.48; sundries, $37.05; freight, $62.27	1,990 80
Vancouver, city of, scavenging	72 65
Veteran Woodworking Co., Victoria: chairs, 12 at $2.25; tables, 6 at $5.25; wardrobes, 6 at $27.25	222 00
Carried forward	1,322,710 83

Vocational Expenses, Cost of Training—Continued **Dépenses d'enseignement professionnel, coût de l'entraînement**—Suite	$ cts.
Brought forward	1,322,710 83
J Unit, Vancouver—Concluded—*Unité J, Vancouver*—Fin	
Victoria Feed Co., Victoria: oats, 1 t., $83; salt, 300 lb., $4.60	87 60
Victoria Gas Co., Victoria, gas supplied	71 03
Victoria Navigation School, Victoria, tuition	475 00
Victoria School Board, Victoria, tuition	2,130 00
Victoria Sign Works, Victoria, tuition	172 00
Victoria Steam Laundry, Victoria, laundry	100 00
Vokes Hardware Co., Toronto, sundry hardware	224 41
Wade, E. A., Vancouver, tuition	56 00
Wake and Batchelor, Misses, Vancouver, tuition	275 00
Warren, W. C., Victoria, travel	168 70
Waterloo Spring Co., Waterloo, springs, 509 lb. at 15c.	76 35
Watson, J. E., Victoria, tuition	114 93
Wearmouth, H. F., Prince Rupert, travel	93 65
Wee MacGregor Saw Mfg. Co., Vancouver, 1 drag saw	218 00
Welsh, C. A., New Westminster, groceries supplied Sullivan Farm	1,573 77
West Disinfecting Co., Vancouver: towels, 2 cs., $35; sundries, $22.25	57 25
West Vancouver Ferries, West Vancouver, tickets, 730	109 50
Western Collegiate Institute, Vancouver, tuition	12,043 14
Westminster Modern Business School, New Westminster, tuition	414 65
Wigley, S. J., Vancouver, tuition	1,006 95
Williamson, A. B., Vancouver, tuition	225 68
Winkel, W. C., Victoria, travel	113 05
Winterburn, W. G., Victoria, tuition	120 00
Wood, Vallance and Leggatt, Vancouver, sundry hardware	873 73
Wright, Geo., New Westminster, voucher outstanding	490 00
Payments $50 and under, $4,186.81; petty cash disbursements, $8,813.58; postage, $2,177.16	15,177 55
K Unit, Fredericton—Unité K, Fredericton ($46,278.91)	
American Fashion Co., New York, tuition	150 00
Arscott, S., Fredericton, leather, 465¼ lb. at 70c.	325 68
Bettaney, R., Fredericton, travelling expenses	60 68
Blanchard, W. L., Fredericton, travelling expenses	93 06
Blue Sign Garage, Campbellton, motor accessories and repairs	69 30
Brunton Music Studios, Moncton, tuition	56 35
Canadian Fairbanks-Morse Co., St. John, sundry hardware	876 96
Canadian General Electric Co., Toronto, sundry electrical supplies	231 81
Chestnut, R., & Sons, Fredericton, sundry hardware	121 34
Clarke, J., & Son, Fredericton, farm implements	216 00
Cowie, R. W. R., Toronto, sundry art goods	237 05
Drysdale, T. J., Petitcodiac, sundry leather goods	54 77
Eastern Hay & Feed Co., Sackville: bran, 6 t., $320.10; middlings, 4 t., $251; salt, 2 bags, $4.60; shorts, 30 bags, $114.60	690 30
Fawcett Milling Co., Moncton: bran, 2 t., $96; meal, 20 bags, $72.50; middlings, 2 t., $106; oats, 400 bush., $340.62	615 12
Foley Automobile School, St. John, tuition	3,736 00
Folkins, Geo. W., St. John, shoemakers' supplies	150 50
Fredericton Business School, Fredericton, tuition	4,330 14
Fredericton Experimental Station, Fredericton, potatoes, 30 bush.	76 37
Fredericton Motor Sales, Fredericton, motor accessories	166 05
Gibson, H. A., Fredericton, travelling expenses	61 85
Gibson, John, & Son, Fredericton, seed, 290 lb.	119 43
Goodyear Tire Co., Fredericton, sundry rubber goods	239 75
Hall, C. W., Fredericton, sundry stationery	56 57
Harland Engineering Co., Montreal, generator	140 00
Hartt Boot & Shoe Co., Fredericton, shoemakers' supplies	50 47
Hatfield, W. D., Bloomfield Station, tuition	100 00
Hicks & Douglas, Petitcodiac, carriage repair work	71 45
Horncastle, O. G., Fredericton, travelling expenses	95 25
Hoyt, W. H., Woodstock: travelling expenses, $670.23; telephone charges, $84.50	754 73
Imperial Oil Co., Fredericton: gasoline, 250 gal., $100; oil, ½ brl., $24.97; 1 brl., $15	139 97
Johnston's Business College, St. John, tuition fees and supplies	1,945 67
King's College Law School, St. John, tuition fees	164 00
Lawson, G. R., St. Stephen, travelling expenses	150 25
Lawson, W. C., Fredericton, travelling expenses	316 71
Carried forward	1,375,842 35

Vocational Expenses, Cost of Training—Concluded **Dépenses d'enseignement professionnel, coût de l'entraînement**—Fin	$ cts.
Brought forward	1,375,842 35
K Unit, Fredericton—Concluded—Unité K. Fredericton—Fin	
Leonard, E., & Sons, London, 1 slide valve	66 75
MacRae, N. A., Petitcodiac, horseshoeing	218 05
Maritime Electric Co., Fredericton, electric service	346 22
Matthews, Mrs. E., St. John, tuition fees	90 33
Meahan, C. F. C., Bathurst, travelling expenses	820 00
Modern Business College, Ltd., St. John, tuition fees and supplies	4,044 06
Moore, Harvey C., Fredericton, electrical supplies	69 61
Mount Allison Academy, Sackville, tuition fees and supplies	577 13
Mount Allison Ladies' College, Sackville, tuition fees and supplies	82 75
Mount Allison University, Sackville, tuition fees and supplies	606 66
McAvity, T., & Son, St. John, sundry hardware	232 90
McEwen, R. G., Montreal, reed, 330 lb	368 50
McGrath, J. K., Fredericton, travelling expenses	87 88
McKay School Equipment, Toronto, reed, 200 lb.	160 08
McKee, A. C., Fredericton, travelling expenses	210 55
McRobbie Shoe Co., St. John, shoe uppers, 81 at $1.25	101 25
Neill, Jas. S., Fredericton, sundry hardware	334 91
New Brunswick Telephone Co., Fredericton, exchange services and messages	140 40
New Brunswick, University of, Fredericton, tuition	250 00
Newlands, A. J., Fredericton, travelling expenses	1,254 99
Palmer, John, Fredericton, shoemakers' supplies	94 00
Palmer-McClellan Shoepack Co., Fredericton, shoemakers' supplies	104 13
Peters', C. H., Sons, St. John: oats, 147 bush. at $1.25; scratch feed, 20 bags at $5.90	301 75
Phillips & Pringle, Fredericton, motor accessories	188 68
Pilkington Bros., Montreal, sundry glass	160 72
Pritchard-Andrews Co., Ottawa: rubber stamps, 42, $33.40; punches, 22, $25.80	59 20
Reliable Vulcanizing Shop, Fredericton, tuition fees and supplies	306 82
St. John Business College, St. John, tuition fees and supplies	2,311 84
St. Stephen Business College, St. Stephen, tuition fees and supplies	590 18
Shaw Correspondence School, Toronto, tuition	185 00
Success Business College, Moncton, tuition fees and supplies	2,891 77
Taylor, H., Moncton: telephone charges, $30.60; travelling expenses, $568.40	599 00
Thompson Lace & Veil Co., Fredericton: beads, 8 lb. at $6.50; postage, 88c	52 88
Tibert, W. K., Fredericton, travelling expenses	75 60
United Shoe Machinery Co., Montreal, shoemakers' supplies	361 98
Veteran School of Telegraphy, St. John, tuition fees and supplies	941 19
Western Union Telegraph Co., Moncton, messages	137 61
Wilkins, Robert C., Co., Farnham, combinations, 9 doz	404 51
Williams, A. R. Machinery & Supply Co., Montreal, sundry machinery	1,151 28
Wood, M., & Sons, Sackville: bran, 1.5 tons at $63: middlings, 1.5 tons at $70.	199 50
Payments, $50 and under, $1,433.06; petty cash disbursements, $1,451.61; postage, $772.75	3,657 42
Salaries and wages	4,777 25
Detailed in Auditor General's report, 1919-20, page ZZ—283	233,550 00
	1,639,007 68
Less deductions as below	237,035 39
	1,401,972 29
Deductions—Déductions	
Sale of clothing	1,247 79
Sale of equipment	27,650 42
Sale of waste material	902 30
Vocational products and supplies	185,724 10
Subsistence of employees	9,565 66
Maintenance of patients	2,227 44
Sundry refunds	9,217 68
Transferred in error to Vocational Expenses, etc	500 00
	237,035 39

Salaries, Administrative, Clerical, Training, Industrial, etc. **Appointements, administration, écritures, entraînements, industrie, etc.**	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Ministers' Branch—Division du ministre		
F. Clapp, April-Mar.	1,699 98	36 00
F. Collins, April-Mar.	1,183 33	398 00
A. Dunning, April.	15 00	4 20
K. Sutherland, April-Aug.	338 96	78 17
A. Trafford, April-Mar.	500 00	
Deputy Minister's Branch—Division du Sous-ministre		
M. E. Hebert, April-Oct.	657 00	112 00
L. Hollister, April-Mar.	1,105 00	192 00
R. F. Parkinson, Dec.	100 00	
A. Randall, April-Mar.	1,236 50	85 50
F. G. Robinson, April-July	1,500 00	
R. O. Wheatley, June-Mar.	3,333 30	200 00
L. F. Zavitske, July-Mar.	957 00	121 50
Asst. Deputy Minister's Branch—Division du sous-ministre adjoint		
A. W. Allen, July-Oct.	260 00	50 00
C. G. Arthur, Oct., Feb.-Mar.	900 00	60 00
M. Berrigan, June-Sept.	220 00	33 50
W. Davidson, July-Oct.	720 00	
M. Drysdale, April-Oct.	705 00	94 50
L. Easton, July-Oct.	300 00	79 00
L. Erickson, June-Sept.	340 00	74 00
H. Fisher, April-May	128 33	29 17
G. Hallett, April-Oct.	620 00	117 00
E. G. Heney, April-Oct.	541 33	125 18
G. A. Holland, April-Oct.	1,400 00	140 00
O. Jerome, May-Nov.	454 67	81 25
R. Kimber, July-Oct.	305 00	76 50
M. M. Lumley, April-May	210 00	27 00
I. McAdam, July-Oct.	268 39	62 07
D. Patterson, July	50 00	20 00
F. Renaud, April-June	317 00	87 00
W. R. Stevenson, July-Oct.	730 00	80 00
V. Sullivan, April-May	136 29	33 11
A. E. Thompson, July-Oct.	780 00	80 00
B. G. Winters, April-Oct., Dec., Feb.-Mar.	1,019 50	135 00
Accounts Branch—Division du comptable		
M. V. Alexander, April-Mar.	1,220 00	167 00
L. M. Armstrong, Sept.-Mar.	455 00	147 00
L. Barnes, Aug.-Oct.	109 67	
D. Beaudry, Sept.-Mar.	475 00	147 00
D. Bell, April-Mar.	798 71	21 43
M. G. Bell, June-Nov.	385 00	75 00
C. Bellinger, April-Sept.	483 50	93 00
L. Blake, April-Mar.	805 00	247 80
C. Bonin, April-June	255 00	55 50
M. F. Brenot, April-Nov.	627 50	138 75
E. D. Bucknall, April-June	537 50	40 00
R. Burney, April.	65 00	21 00
H. Burnside, April-Mar.	525 00	
M. Byshe, June-Mar.	825 00	125 00
C. Cameron, April-Sept.	338 03	198 33
E. Campbell, April-Mar.	867 16	247 00
Edith Campbell, July-Sept.	139 19	35 00
S. Campbell, June-Oct.	285 00	62 50
S. Caron, April-Mar.	1,010 00	420 00
M. B. Carron, June-Mar.	605 62	196 00
Carried forward	33,843 46	5,148 96

Salaries, Administrative, Clerical, Training, Industrial, etc. Appointements, administration, écritures, entrainement, industrie, etc.	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	33,843 46	5,148 96
Accounts Branch—Continued—*Division du comptable*—Suite.		
A. E. Chamberlain, April-Mar.	1,010 00	222 00
G. Clement, April-Mar.	728 94	420 00
N. Cooper, April-Mar.	743 95	150 00
Wm. Cundell, April-June	217 99	42 33
L. DeSalaberry, April-Mar.	891 53	237 00
J. Falconer, April-Mar.	1,010 00	222 00
L. R. Gisborne, April,June, Aug.	145 52	79 10
R. J. Gisborne, July	73 79	
P. Grant, Sept.-Mar.	475 00	147 00
A. D. Gravelle, Oct.-Mar.	804 00	162 00
E. Green, April-Mar.	1,132 99	177 00
B. M. Hannum, April-Mar.	910 00	150 00
F. Harris, April-Mar.	1,136 77	177 00
G. Heron, April-Aug.	401 96	62 50
G. Hill, April-May	230 00	62 00
G. A. Hoare, April-Mar.	1,127 05	182 00
G. W. F. Hodgins, April-Mar.	2,760 00	
M. Hopper, May, Mar.	38 00	
C. Hunwick, May	204 35	85 83
H. F. Hutchins, April-Feb.	1,635 00	259 00
O. Jerome, April	65 00	12 50
C. Johnston, April-Sept.	464 75	75 00
F. A. Johnston, April-Mar.	1,490 00	352 00
D. Kalem, April-Mar.	866 51	150 00
D. H. Kennedy, May, Sept.-Mar.	1,270 00	170 00
M. Kennedy, April-Mar.	900 99	150 00
A. Knill, April-Mar.	705 00	252 00
A. J. Laplante, April	100 00	30 80
C. Little, April-Mar.	985 74	420 00
C. Mahon, April-Mar.	900 00	126 00
N. Maloughney, June-Mar.	635 00	125 00
F. Moffatt, April-Mar.	780 00	252 00
D. E. Morrison, April-Nov.	582 97	129 14
E. MacDonald, April-Mar.	1,130 00	156 00
H. I. MacDonald, April-Mar.	526 60	340 92
J. MacDonald, April-Mar.	1,009 50	222 00
M. MacDougall, April-May	148 50	42 00
H. H. McAnn, Dec.	134 00	27 00
F. McCann, April-Mar.	992 67	420 00
L. M. McCleave, April-May	51 33	
H. E. McCrudden, April-Mar.	2,660 00	100 00
E. McDonald, April-Aug.	329 61	59 27
S. H. McLaren, April-Mar.	2,340 00	240 00
H. L. McMillan, April-Mar.	1,140 00	177 00
E. McQuarrie, April-Mar.	726 51	150 00
F. J. Neville, Mar.	110 00	11 00
L. O'Reilly, April-Mar.	1,400 00	132 00
E. Orton, April-Mar.	920 10	173 53
R. C. Playfair, April-Mar.	2,251 00	240 00
M. Porter, July	49 68	21 00
J. R. Potter, April-Mar.	1,900 00	256 00
L. Rainboth, Sept.	65 00	21 00
M. Ransom, April-July	330 00	274 65
G. Ronan, April-Mar.	1,400 00	192 00
M. Shore, April-May	130 00	25 00
H. V. Sidney, April-June	675 00	60 00
R. Simard, July-Mar.	555 00	189 00
M. Sinclair, July-Aug.	273 55	13 31
M. B. Slinn, April-Mar.	1,416 00	132 00
J. E. Smit, April-June	625 02	60 00
Carried forward	82,555 33	13,964 84

Salaries, Administrative, Clerical, Training, Industrial, etc. — **Appointements, administration, écritures, entrainement, industrie, etc.**	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	82,555 33	13,964 84
Accounts Branch—Concluded—*Division du comptable*—Fin.		
C. Y. Steele, April-Mar	1,528 00	340 00
L. Theberge, April-May	97 58	37 26
A. Therien, April-Mar	649 17	118 75
W. J. Trainor, May-Mar	1,090 00	187 00
D. H. Tressidder, April, May, Aug	294 19	108 39
J. Turner, April-Mar	730 00	46 77
J. A. Vaughan, April-Mar	1,250 00	396 00
J. Warner, April-May	51 29	
S. G. M. Welch, April-July	544 65	125 35
K. Wilms, April-Sept	553 33	74 70
H. E. Wilson, April-Mar	657 41	220 16
C. D. Wright, April-May	221 00	22 00
R. B. Wright, April-Mar	815 00	252 00
Audit Branch—Division de la vérification		
T. J. Allison, April-May	300 00	46 00
C. Bonin July-Mar	765 00	166 50
F. H. Cunningham, June-Nov	722 38	48 73
J. De Blois, April-Mar	1,590 00	328 00
J. A. Ferguson, April-Mar	2,500 00	240 00
J. H. Frank, Sept.-Mar	1,470 00	140 00
D. Gallagher, April-Mar	2,675 00	
H. A. Genet, April-Jan	2,000 00	200 00
J. J. Good, April-Sept., Nov.-Mar	2,200 00	220 00
T. E. Hawkins, April-Nov	1,600 00	160 00
A. Henderson, April-Jan	1,338 00	282 50
E. M. Hill, April-May	220 00	62 00
E. V. Jesshope, April-Sept	1,150 00	
G. E. Kedy, Aug	38 70	22 18
A. L. Kelly, April-Mar	960 00	137 50
D. H. Kennedy, April-Aug	630 00	86 00
A. J. La Plante, May-June	294 14	62 00
E. C. Larose, April-May, Oct.-Mar	1,259 50	
H. M. McAdam, April-Mar	1,890 00	258 00
H. H. McAnn, Jan	134 00	27 00
A. P. McGregor, April-June	440 00	
R. G. Owen, Mar	73 16	16 84
E. W. Parker, April-May, Oct.-Mar	1,147 50	196 00
J. J. Tasker, May	85 35	
C. D. Wright, June-Nov	805 50	51 00
R. T. Young, April-July	765 81	
Chief Inspector's Branch—Division de l'Inspecteur en chef		
C. G. Arthur, April-Jan	2,832 99	180 00
R. J. Anderson, June-July	245 00	33 00
B. Blais, April-Mar	780 00	252 00
L. Brosseau, April-Mar	672 09	400 81
J. Brown, April-Sept	456 17	99 28
M. E. Brown, May-Aug	260 00	50 00
M. Byshe, April-May	150 00	25 00
A. Charette, April-May	100 00	42 00
K. Conroy, Feb.-Mar	140 00	
R. Conroy, Dec.-Mar	300 00	84 00
W. Davidson, Nov.-Mar	900 00	
E. B. Davies, April-Mar	2,270 00	240 00
M. Dening, Mar	90 00	27 00
S. Diguer, April-Mar	845 48	147 58
A. J. Dixon, May-Mar	1,226 90	120 29
Carried forward	129,359 62	20,344 43

Salaries, Administrative, Clerical, Training, Industrial, etc. Appointements, administration, écritures, entraînement, industrie, etc.	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	129,359 62	20,344 43
Chief Inspector's Branch—Continued—*Division de l'Inspecteur en chef*—Suite.		
C. Dooner, April	55 00	12 50
G. M. Dowd, April-Aug	285 00	62 50
M. Drysdale, Nov.-Mar	525 00	67 50
T. Dunn, April-Mar	719 27	145 98
L. Easton, Nov.-Mar	400 00	92 50
T. J. Fay, June-Mar	1,500 00	230 00
M. Fermoyle, April-Feb	645 00	137 50
M. Foster, April-Mar	825 00	252 00
N. Gahagan, April	60 00	21 00
R. L. Garfield, April-Mar	830 00	184 00
M. Gillies, April-Oct	574 84	129 50
Muriel Gillies, April-Mar	780 00	420 00
L. R. Gisborne, Sept	70 00	21 00
G. Graham, April-Sept	270 00	75 00
A. Gratton, April-Mar	705 00	150 00
A. D. Gravelle, April-Sept	804 00	162 00
M. Gravelle, Aug.-Feb	402 72	224 76
A. Guenter, April-Feb	590 00	215 10
F. Halliday, Jan.-Feb	142 68	32 99
G. Hallett, Nov.-Mar	450 00	80 00
B. Hawkins, Feb.-Mar	190 00	32 00
E. G. Heney, Nov.-Jan	240 00	55 50
G. A. Holland, Nov.-Mar	950 00	100 00
C. K. Hulbert, Mar	141 43	14 14
M. Janes, April-May	110 00	42 00
E. R. Johnson, April-June	370 97	40 50
M. Johnston, May-Sept	315 54	
J. C. Kelly, April-Sept	790 65	
R. Kimber, Nov.-Mar	400 00	92 50
N. A. Kinsman, April-Mar	885 00	420 00
R. M. Kyle, April-Mar	570 00	
R. Lake, April-Feb	1,206 45	121 00
S. Lewis, April-Feb	630 00	137 50
W. C. M. Marriott, April-Mar	3,600 00	240 00
G. Martin, April-Mar	645 00	150 00
I. McAdam, Nov.-Mar	400 00	92 50
E. McCann, April-Mar	923 37	195 14
K. McCarthy, April-Oct., Jan	501 13	161 90
M. McCreary, April-Feb	770 00	231 00
C. G. McKenzie, April-Aug	565 35	41 50
J. McTavish, April-Mar	801 61	158 47
L. Morris, April-Feb	660 00	
L. Murchison, April	60 00	12 50
D. Myer, April-Nov	465 00	168 00
C. N. Nevins, Feb.-Mar	140 00	42 00
E. O'Brien, April-Sept., Dec	366 61	85 89
G. O'Callaghan, April-Nov	465 00	100 00
G. E. Palen, April-June	171 17	32 92
A. Paradis, April-May	71 29	21 00
D. Patterson, April-Mar	1,990 00	220 00
B. Pearl, April-Mar	713 91	252 00
F. Picken, April-Jan	660 00	125 00
R. Pullen, April-Mar	665 00	98 39
L. Quevillon, April	60 00	21 00
A. Robertson, April	60 00	12 50
A. G. Robillard, April-Sept	450 00	126 00
G. St. George, Mar	65 00	12 50
M. Sarazin, April-Mar	825 00	420 00
S. Sarazin, April-Mar	705 00	150 00
I. Savage, April	54 00	
Carried forward	163,646 61	27,285 61

Salaries, Administrative, Clerical, Training, Industrial, etc. **Appointements, administration, écritures, entraînements, industrie, etc.**	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	163,646 61	27,285 61
Chief Inspector's Branch—Concluded—*Division de l'Inspecteur en chef*—Fin.		
J. Smeeton, Jan.-Mar.	255 00	105 00
M. I. Smith, April-Mar.	905 81	239 50
J. F. Spittal, April-May	120 00	42 00
W. Stanton, April-May	110 00	33 50
A. W. O. Stewart, April-Sept., Nov., Jan.-Mar.	1,670 00	200 00
A. E. Thompson, Nov.-Mar.	1,000 00	100 00
M. Thompson, April-Mar.	703 07	150 00
B. G. Winters, Nov., Jan.	210 00	27 00
Dental Branch—Division dentaire		
C. M. Aird, April-Aug., Oct.-Mar.	956 00	220 00
Dr. W. F. Baird, April	250 00	
J. F. Blair, April-Aug.	1,450 00	
H. H. Boyd, April-Aug., Oct.-Mar.	1,860 00	201 83
E. Dunning, April-Aug., Oct.-Mar.	830 00	228 50
M. E. Fitzpatrick, June-Aug., Oct.-Mar.	869 52	199 92
W. S. McLaren, April-Aug.	1,529 04	100 00
M. O'Connor, July	70 00	12 50
R. B. O'Sullivan, April-Aug., Oct.-Mar.	4,500 00	80 00
W. J. Rigby, July	109 29	
L. Sangster, April-Aug., Oct.-Mar.	946 84	222 00
Engineering Branch—Division du génie		
J. Adam, April-July	1,200 00	
F. Anderson, April-Oct.	586 45	101 76
A. Bentley, April, Dec., Jan.	190 00	
J. R. Boon, Feb.-Mar.	225 00	
J. H. W. Bower, April-June	187 50	
E. Bracken, April-Aug.	300 32	53 63
H. G. Brown, April-Nov.	648 00	112 70
G. A. Browne, April-Mar.	3,600 00	240 00
W. A. Bullock, April-June	402 00	81 00
I. G. Byers, April-Sept.	420 00	75 00
J. A. Cashman, May-Mar.	648 95	385 00
A. R. B. Cheeseman, April-Mar.	1,605 72	
H. Costello, Sept.	43 87	
W. J. Davis, April, Dec., Jan.	170 00	
G. O. Dingley, May-June	180 00	105 00
M. Dore, April	190 00	32 00
P. Dussiaume, May-Sept.	450 00	
S. Footoransky, Dec.-Jan.	180 00	
W. H. George, April-Mar.	3,999 96	240 00
A. M. Gowan, Feb.-Mar.	50 00	
E. H. Grafton, April-June	354 00	93 00
D. F. Grahame, April-Sept.	1,800 00	
Wm. Green, Dec.-Jan.	180 00	
L. Heaney, June-Sept., Nov.	448 00	155 00
D. Hogg, April-July	1,200 00	80 00
W. Johnston, April, Dec.-Jan.	270 00	
G. A. Kemp, April-July	320 00	74 00
W. J. Kimber, April-Mar.	1,608 00	324 00
M. Lamy, May-Mar.	1,335 00	70 00
E. Morris, Nov.-Mar.	500 00	
R. Mosely, April-Mar.	960 00	219 50
A. Murphy, April-Mar.	960 00	222 00
W. H. Murray, April-July	970 00	80 00
A. E. MacGregor, May-Aug.	750 00	100 00
H. MacKay, April-June	720 00	
K. McDonald, April-Mar.	890 00	137 50
Carried forward	210,533 95	32,428 45

Salaries, Administrative, Clerical, Training, Industrial, etc. **Appointements, administration, écritures, entrainement, industrie, etc.**	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	210,533 95	32,428 45
Engineering Branch–Con.—*Division du génie*–Fin		
J. J. McNiven, April-July, Dec.-Mar.	2,000 00	180 00
H. A. Plunkett, April-Sept	684 60	157 57
G. Polkinghorn, Dec.-Jan	170 00	
W. Raye, Feb	65 23	
A. C. Rutherford, April-Mar	2,640 00	240 00
G. St. St. George, April-Feb	715 00	137 50
A. F. andland, April-Mar	1,848 00	268 00
F. H. C. Sefton, April-July	696 78	69 67
B. Spears, April, Sept.-Jan	425 00	
R. Sprenger, April-July	1,200 00	80 00
F. W. Taylor-Bailey, April-July	900 00	80 00
S. G. Thomas, April-Mar	1,640 10	318 00
F. Ward, April-June	330 00	93 00
H. Ward, April-Mar	1,020 00	222 00
H. J. Whiting, May	222 57	
C. A. Wilkins, June-Dec	826 00	
H. G. Willmets, April-Aug	875 00	100 00
H. Woodlock, Sept., Dec.-Jan	252 17	
L. Wright, April-Mar	600 00	
L. Younghusband, April-Jan	909 85	338 71
Filing Branch—Division de l'enregistrement		
R. I. Alexander, April-Oct	368 33	81 05
L. M. Armstrong, April-Aug	255 00	65 08
P. Ashe, June-Sept.-Mar	98 08	
L. Barnes, Jan.-Mar	103 50	
J. Barrette, April-Aug	262 50	57 50
W. D. Bedard, April-Mar	910 00	234 50
Y. Belanger, Dec.-Feb	100 86	38 61
W. C. Bentley, April-Mar	865 16	252 00
G. Berube, April-Feb	529 82	356 25
E. Beyer, April-Oct	424 68	212 26
B. Bigras, April-Mar	720 00	252 00
M. Bisson, April-Feb	565 61	223 13
M. Boreham, April-Oct	432 05	196 67
E. Boville, April-Sept	311 67	70 83
C. D. Boyce, Nov.-Feb	135 57	63 07
H. Brady, April-Mar	870 00	230 75
E. Brazeau, Oct.-Dec	89 52	
S. Broker, April-Oct	384 03	136 16
M. A. Buels, April-Mar	1,055 00	204 50
W. Buels, April-Mar	935 00	234 50
C. Burke, April-Aug	258 22	92 13
E. V. Butt, Dec	80 00	251 00
J. M. B. Byers, April-Mar	1,308 50	125 00
H. Cadden, April-July	240 00	84 00
I. Cain, April-Feb	580 00	137 50
A. J. Carson, April-Mar	655 00	420 00
A. J. Chisholm, April-Mar	910 00	234 50
E. M. Chisholm, Nov.-Mar	367 50	105 00
E. Collins, April-Mar	1,080 00	192 00
R. Conroy, Nov	75 00	21 00
K. Conway, Nov.-Jan	225 00	63 00
W. Cornish, June-Sept	97 50	
S. Cosgrove, Aug.-Oct	112 39	37 94
G. Coultee, April-Mar	906 54	234 50
E. Y. Coulter, April-Mar	660 00	181 81
W. M. Cross, April-Mar	1,120 00	412 00
R. J. Davidson, Aug-Mar	1,432 26	140 00
Carried forward	248,078 54	40,353 14

Salaries, Administrative, Clerical, Training, Industrial, etc. **Appointements, administration, écritures, entraînement, industrie, etc.**	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	248,078 54	40,373 14
Filing Branch–Continued.—*Division de l'enregistrement*–Suite		
E. Daze, April-Mar.	770 00	252 00
E. Deary, April-Sept.	378 23	81 05
W. DeBlois, Nov.-Mar.	427 50	87 50
J. J. DeSalaberry, April-Sept.	287 10	
L. Desilets, April-May	136 61	21 00
K. Devine, April-Feb.	534 22	213 75
R. Devine, April-Oct.	373 25	80 22
M. Dion, April-Jan.	609 03	319 52
M. Dionne, April-Sept.	311 67	119 00
L. Doherty, April-Mar.	663 23	187 40
J. Dunlop, April-Mar.	720 00	150 00
M. Eagleson, April-Sept.	341 00	72 92
M. Eamen, April	50 00	21 00
L. Eastman, April-Aug.	274 12	
H. Ecclestone, April-July	220 00	12 50
L. M. Eddy, April-Mar.	660 00	150 00
M. Eynon, April-Mar.	660 00	150 00
W. J. Fleury, April-Mar.	517 78	
E. Frankland, Nov.-Mar.	357 33	156 33
E. Gahagan, April-Aug.	268 69	105 00
J. S. Garretty, April-Nov.	619 99	265 76
J. Gordon, Jan.-Mar.	283 87	124 19
H. Gossage, April-Mar.	1,030 00	420 00
M. Grace, April-Mar.	890 00	252 00
Maude, Grace, Nov-Dec.	150 00	
F. Graham, April-Mar.	1,000 00	420 00
H. M. A. Grant, April-Oct.-Mar.	392 00	129 00
J. Greenhalgh, Dec.	80 00	35 00
C. E. Hall, April-Mar.	960 69	237 00
J. G. Hall, April-Mar.	1,455 73	112 67
A. Hamilton, April-Feb.	585 71	356 25
C. D. Hatton, April-Mar.	660 00	
P. Hawkins, April-Mar.	860 00	252 00
M. E. Hewitt, April-Mar.	935 66	211 38
W. Hewit, April-Mar.	703 66	150 00
M. Holt, April-Mar.	695 00	33 47
H. Hudson, April-Mar.	840 00	420 00
A. L. Jamieson, April-Sept.	385 67	124 60
W. Jardine, April-Mar.	884 63	170 32
A. Jeffries, Aug.-Mar.	669 35	130 73
M. Johnston, April	54 08	21 00
S. G. Jones, Dec.-Mar.	320 00	140 00
E. M. Kelly, April-Sept.	315 51	204 17
H. Kelly, April-Mar.	725 00	252 00
M. Kendrick, April-Mar.	650 00	420 00
A. Kennedy, April-Mar.	715 00	252 00
G. Kirkby, April-Mar.	615 00	
E. Lalonde, April-Oct.	363 24	245 00
R. E. Lane, Dec.-Mar.	320 00	149 34
B. Langham, April-Jan.	561 16	331 94
E. Larkin, April-Mar.	442 10	
H. D. Lawson, April-Mar.	1,015 00	120 00
H. Lewis, April-Sept.	335 00	119 00
M. A. Lippsett, April-Oct.	356 61	226 94
H. E. Lovekin, April-May	137 70	42 00
D. W. Lowden, Sept.-Jan.	130 00	
J. A. S. MacCabe, Dec.-Mar.	292 50	84 00
M. MacCallum, April-Mar.	775 00	252 00
A. MacLennan, April-July	249 17	84 00
E. M. Martin, April-Mar.	832 38	247 94
Carried forward	279,864 02	49,568 03

Salaries, Administrative, Clerical, Training, Industrial, etc. — Appointements, administration, écritures, entrainement, industrie, etc.	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	279,864 02	49,568 03
Filing Branch–Continued.—*Division de l'enregistrement*–Suite		
N. Martin, April-Mar.	1,390 00	137 00
M. P. Mather, April-Mar.	775 00	150 00
L. McCarthy, April-Aug.	289 19	70 00
C. McCooey, April-Sept.	540 00	96 00
W. McCorkill, April-Sept.	540 00	385 00
M. McDonnell, April-Oct.	354 84	136 16
E. McDowell, April-Feb.	649 20	213 75
G. S. McGillivray, Nov.-Jan.	240 00	105 00
D. E. McIntyre, Nov.-Mar.	398 00	175 00
M. McMeekin, April-Mar.	768 95	252 00
M. McNally, April-Oct.	395 64	140 23
E. E. McRae, April-Mar.	657 34	420 00
I. Mills, April-Mar.	559 82	213 75
N. Moloughney, April, May	115 00	25 00
F. Montpetit, April-Aug.	225 90	54 03
V. Mooney, April-Sept.	288 03	36 67
Wm. Morris, July-Sept.	57 50	
H. J. Newby, April-Mar.	930 00	188 80
J. S. Nickerson, April-Mar.	1,950 00	259 00
E. O'Brien, April-June	175 00	37 50
A. O'Neil, July-Mar.	253 33	
E. O'Neil, April-Jan.	595 00	210 00
M. O'Shea, April-Sept.	299 24	122 50
P. W. Painter, July-Oct.	120 00	
W. Palen, Dec.-Mar.	120 00	
L. E. Parker, April-Jan.	154 00	
S. Pennock, April-Mar.	815 00	252 00
E. Peters, April-Mar.	639 50	252 00
A. Poitevins, April-Oct.	326 33	124 60
M. Porter, April-June	163 17	63 00
R. Potvin, April-Mar.	660 00	252 00
A. Richard, April-Oct.	356 61	90 00
A. Rogers, April	60 00	25 06
G. St. Denis, June-July	32 25	
B. St. Germaine, April-Jan.	689 03	178 88
O. Schmikel, June-Dec.	177 18	
C. E. Seed, Jan.-Feb.	81 94	35 00
A. Shaw, April-Sept.	338 66	75 00
R. Simard, April-June	150 00	63 00
R. G. Simmins, July-Aug.	400 00	40 00
E. Smith, April-Feb.	603 23	231 00
M. Smith, April-Aug.	325 00	62 50
L. Sparrow, April-Dec.	296 49	
G. Spence, April-Mar.	904 29	234 50
C. Spencer, July-Mar.	465 17	
B. Stewart, April-Mar.	693 71	252 00
B. Stubbs, April-Mar.	660 00	147 92
S. Stubbs, April-Mar.	715 00	
E. Styan, April-Mar.	690 00	420 00
K. A. Sutherland, Nov.-Mar.	400 00	92 50
E. H. Thomas, April-Aug.	146 73	
M. K. Thompson, April-Jan.	643 64	420 00
L. Tierney, April-Aug.	247 74	
B. Tontangean, April-Sept.	306 17	116 90
C. B. Turner, June-Sept.	148 33	37 08
Y. Valee, April-Dec.	494 73	112 50
E. Valois, July	9 17	
B. C. Waddell, April-Sept.	338 43	210 00
A. K. Watkins, April-Mar.	915 00	237 00
A. C. Weeden, April-Mar.	1,180 00	404 00
Carried forward	307,777 50	57,423 86

Salaries, Administrative, Clerical, Training, Industrial, etc. Appointements, administration, écritures, entrainement, industrie, etc.	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts	$ cts.
Brought forward	307,777 50	57,423 86
Filing Branch—Concluded—*Division de l'enregistrement*—Fin.		
W. H. Weeden, Oct.-Mar.	446 45	195 32
R. Westwell, June-Mar.	365 00	
M. Wheeler, April, May	110 00	42 00
E. E. Wilson, April-May	140 00	21 00
W. Wilson, April-Jan.	745 04	137 89
General Division—Division générale		
K. Carmody, Nov.-Mar.	350 00	62 50
W. Cornish, Oct.	25 00	
L. Erickson, Oct.-Mar.	510 00	111 00
L. R. Gisborne, Oct.-Mar.	510 73	116 00
H. M. A. Grant, Oct.-Jan., Mar.	353 87	105 00
L. Heaney, Oct.-Mar.	692 00	186 00
M. Johnson, Oct.-Mar.	390 00	
L. C. Kelly, Oct.-Mar.	990 00	
T. Macklin, Dec.	220 00	20 00
B. M. McMeekin, Nov.-Mar.	399 00	92 50
E. O'Brien, Oct.-Dec.	195 00	
G. Parsons, Nov.-Dec.	60 00	
J. Putnam, Feb.-Mar.	150 00	42 00
A. G. Robillard, Nov.-Mar.	396 13	92 50
A. W. O. Stewart, Oct., Dec., Feb., Mar.	1,230 00	40 00
V. R. Thorne, Dec.-Mar.	850 00	80 00
General Service—Service général		
W. F. Ashe, Nov.	25 00	
L. Barnes, April, May, Nov.	91 34	
E. Boulliam, April-May	40 48	
E. Brazeau, April	25 00	
W. Campbell, April-May	49 19	
J. A. Cashman, April	60 00	35 00
W. Cornish, Nov.	25 00	
G. O. Dingley, April	75 00	35 00
J. E. W. Drolet, May	30 00	
J. Dumoulin, April-May	55 00	
M. B. Durham, May, Nov.	150 67	4 00
P. Dussiaume, April	90 00	
M. Lamy, April	85 00	
A. Latreille, April-May, Nov.	85 00	
F. Latreville, April-June	73 50	
W. McCorkill, Nov.	90 00	35 00
P. Millbank, April	25 00	
E. Morris, April-May	180 00	70 00
W. P. Painter, April-May	55 00	
G. Parsons, April	25 00	
I. F. Quail, April-May, Nov.	190 00	150 00
F. Reid, Oct.-Nov.	35 48	
L. Taggart, May-Aug.	101 61	93 48
D. E. Tucker, Nov.	65 00	21 00
H. Woodlock, April	25 00	
Information and Service Branch—Division des renseignements et service		
H. Allaire, April-Nov.	305 00	
C. Ambridge, April-Aug.	105 64	57 20
L. L. Anthis, April-May	416 68	13 00
H. R. Burton, April	250 00	20 00
D. Bergin, April-Aug.	236 21	50 95
N. G. Bethune, April-Sept.	625 00	76 00
Carried forward	320,596 52	59,428 20

Salaries, Administrative, Clerical, Training, Industrial, etc. Appointements, administration, écritures, entrainement, industrie, etc.	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	320,596 52	59,428 20
Information and Service Branch—Cnntinued—*Division des renseignment et service*—Suite.		
W. Binns, April-July	305 00	81 50
J. B. Booth, April-Aug	385 00	100 00
M. E. Brown, April	60 00	12 50
J. A. Bryce, April-Aug	395 00	95 00
H. Bulton, April-Aug	534 18	
M. Campbell, April-Jan	771 61	113 19
K. Carmody, April-Oct	485 00	43 95
E. M. Chisholm, April-Oct	520 00	147 00
J. D. Clifton, April-June	225 00	105 00
R. Conroy, April-Oct	510 00	147 00
K. Conway, April-Oct	515 00	189 00
J. J. Corbett, April-Aug	152 74	
F. Craig, April-Nov	705 00	133 00
R. S. Cross, May, Aug.-Nov	1,000 00	
Wm. Davidson, April-June	510 00	
W. De Blois, April-Oct	620 00	114 50
P. Deegan, April-May	110 00	
P. Devlin, Sept.-Nov	287 90	62 66
B. Durham, April	6 00	
A. Emard, April-June	140 00	42 00
T. J. Fay, April-May	260 00	54 00
S. Foley, April-Oct	450 00	87 50
R. P. Foster, Sept	20 00	
M. Grace, April-Mar	740 00	420 00
N. V. Hague, April-Nov	745 00	128 00
C. Hanratty, April-May	300 00	40 00
S. Hesser, April-Nov	745 00	100 00
J. I. Holmes, April-Nov	505 00	147 00
G. Jamieson, April	95 00	16 00
M. Johnston, April	60 00	21 00
J. P. Keoughan, April	250 00	17 00
M. A. Lavoie, Aug.-Nov	377 42	14 81
G. Leduc, April-Dec	580 00	189 00
G. V. Leslie, April-Nov	960 00	873 00
A. Lyons, April	23 83	
F. T. Macklin, April-Nov	2,070 00	40 00
C. M. Meath, May, Oct., Jan	266 45	
R. M. Mills, April-Jan	2,900 00	200 00
A. Mison, May	60 00	
K. Moorehead, April-Nov	595 00	100 00
L. Morris, April-Nov	538 55	168 00
G. J. Munro, April-July	305 00	81 50
J. A. MacCabe, April-Nov	585 00	168 00
A. MacDonald, April	250 00	
M. MacFarlane, April-Nov	545 00	168 00
M. MacFaul, April-Mar	895 00	150 00
A. E. MacGregor, April	220 00	20 00
G. S. McGillivray, April-Oct	545 00	245 00
L. D. McGillivray, April-Mar	1,320 00	271 00
B. M. McMeekin, April-Oct	735 00	94 50
W. J. McMillan, April	77 83	19 58
J. A. C. McPherson, Sept.-Mar	1,750 00	140 00
D. Nicolas, April-Aug	345 00	105 00
W. O'Neil, April-Aug	385 00	151 50
C. O'Reilly, April-Nov	630 00	112 00
W. Palen, April-Nov	305 00	
G. Paradis, April-Nov	531 67	190 57
T. Paton, April-May	283 87	28 39
D. Robertson, April-June	200 00	63 00
E. Rosenthal, May-Nov	383 87	81 05
Carried forward	351,667 44	64,718 90

Salaries, Administrative, Clerical, Training, Industrial, etc. Appointements, administration, écritures, entraînement, industrie, etc.	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts	$ cts
Brought forward	351,667 44	64,718 90
Information and Service Branch—Concluded—*Division des renseignments et service*—Fin.		
H. M. Ross, April	110 00	42 00
R. G. Simmins, April, June	379 84	60 00
I. G. Smith, April	60 00	12 50
I. Smith, Sept., Oct	149 68	34 60
S. H. Smith, Sept	108 32	
T. A. Stevenson, April-Sept	1,250 01	120 00
K. A. Sutherland, April-Oct	545 00	137 00
A. H. Thomas, April	100 00	29 00
V. R. Thorne, April-Oct	1,190 00	136 78
T. Trafford, Mar	7 25	
G. P. Weir, April-Sept	1,900 00	106 67
E. G. Weeks, April	200 00	27 00
R. O. Wheatley, April, May	666 66	40 00
W. J. Whitney, April	25 00	
J. A. Wotherspoon, April-Mar	2,610 00	220 00
W. C. Wright, April	360 00	
L. F. Zavitske, April-June	235 00	48 00
Library Branch—Division de la bibliothèque		
M. Ferguson, Nov.-Mar	449 00	175 00
V. MacDonald, Nov.-Dec	140 00	42 00
Mechanical Transport—Transports sur force mécanique		
W. Bond, April-Aug	600 00	
E. W. Cameron, April-Mar	3,999 96	240 00
S. Cosgrove, July	60 00	48 77
H. Daniels, Nov.-Jan	300 00	
A. H. Dawes, Nov.-Jan	276 67	
C. Dooner, July	37 25	20 97
C. Forde, July-Aug	130 00	37 50
A. M. Gowan, Nov.-Feb	400 00	
E. Jamieson, April-Mar	869 50	103 30
G. R. Jowsey, April-June	220 00	
R. D. McLerie, April-Mar	2,499 96	
W. G. Masson, April-Sept	784 99	
C. H. Norton, June-Aug	228 17	
Medical Branch—Division médicale		
W. C. Arnold, April-Mar	6,431 40	90 95
Percy Ashe, Oct.-Mar	240 00	
F. H. Bawden, April-Jan	2,500 00	200 00
M. V. Blakely, April-Mar	1,080 74	182 24
Dr. F. W. Blakeman, April-Mar	3,600 00	240 00
E. Cameron, April-Nov	425 75	113 50
I. Campbell, April-Mar	885 00	231 03
C. W. Carter, April-Mar	2,300 00	240 00
F. Carlofsky, April-Mar	793 27	150 00
M. G. Clapp, Aug.-Mar	760 00	128 00
C. B. Cody, April-Mar	894 58	252 00
S. Cosgrave, April-July	199 35	42 00
C. Cottee, June-Sept	133 66	39 16
Col. E. G. Davis, April-Sept	3,333 30	
C. Dooner, June-July	97 50	25 00
M. Douglas, April-Mar	837 67	252 00
N. S. Dowd, April-Mar	2,499 96	240 00
M. Ellison, April-Mar	719 50	420 00
C. B. Farran, April-Mar	4,999 92	240 00
Carried forward	405,314 30	69,491 87

Salaries, Administrative, Clerical, Training, Industrial, etc. Appointements, administration, écritures, entraînements, industrie, etc.	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	405,314 30	69,491 87
Medical Branch–Con.—*Division médicale*–suite		
J. Fraser, April-Mar.	827 06	252 00
C. Gamble, April, July-Sept.	311 08	54 64
N. Gahagan, May-Mar.	690 00	189 00
M. Gibbons, April-Mar.	885 67	162 50
G. Hammel, April-Mar.	803 75	268 26
W. W. Hart, April, Dec.-Mar.	3,953 99	
Dr. J. A. Hammeon, April-July	1,200 00	80 00
E. G. Heney, Feb.-Mar.	165 00	37 00
A. Holzman, April-Aug.	398 67	92 50
E. Jack, April-May, Aug.-Mar.	951 00	169 07
G. Jamieson, May-Oct.	535 00	103 50
S. Korn, April-June	195 00	37 50
A. B. Le Messurier, April-Mar.	2,473 33	
K. T. Larkin, Jan.-Mar.	234 84	16 15
E. Machester, April-July	176 56	77 23
C. Maxwell, April-Sept.	255 00	
C. Moss, Aug.-Jan.	343 22	102 97
C. Mundy, April, Aug.-Mar.	662 63	199 84
A. F. MacAulay, April-Mar.	4,086 28	240 00
J. J. MacFarlane, April-Mar.	1,940 00	255 00
J. L. McCann, May-Mar.	876 42	230 70
J. F. McQuay, April-Mar.	4,700 00	240 00
N. O'Connor, April	70 00	21 00
G. Pardis, April-Mar.	765 40	
C. D. Parfit, June-Nov.	3,000 00	
A. Proctor, April-Jan.	765 00	112 50
D. Raye, April-May	125 81	44 03
E. Shipman, April-May	420 81	100 97
B. M. Souliere, May-Mar.	834 67	242 90
C. Spencer, April-Mar.	1,032 50	12 50
W. R. Stevenson, April-June, Nov.-Mar.	1,475 00	160 00
S. St. Germain, April-Sept.	402 50	42 00
R. Westwell, April-May	70 00	
Orthopædic Branch—Division orthopédique		
W. F. Arthur, April-Mar.	2,640 00	240 00
R. W. Coulthard, April-Mar.	3,999 98	240 00
C. S. Craig, April-July	933 32	72 24
J. H. Douglas, April-Mar.	2,510 00	240 00
A. J. Gray, April-Mar.	2,520 00	95 34
M. R. Law, April-Mar.	2,640 00	9 00
J. F. Waring, April-Nov.	1,193 50	151 90
Organizing Dietitians—Diététistes organisateurs		
C. Dingle, Sept.-Mar.	1,225 00	
V. M. Ryley, April-Aug.	1,166 67	
E. A. Sherwood, April-Mar.	2,616 65	
Purchasing Branch—Division des achats		
J. P. Allen, June-Aug.	300 00	99 00
C. Arthur, April	60 00	21 00
W. F. Ashe, Dec., Jan.	50 00	n
F. Battison, April-Mar.	900 00	241 58
L. Barrett, April-Sept.	379 17	122 50
A. Beaupre, April-Sept.	340 00	126 00
R. Boreham, June-Aug.	300 00	99 00
S. Campbell, Nov.-Mar.	325 00	62 50
G. B. Connell, June-Aug.	300 00	81 00
Carried forward	465,339 78	74,936 69

Salaries, Administrative, Clerical, Training, Industrial, etc. **Appointements, administration, écritures, entrainement, industrie, etc.**	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	465,339 78	74,936 69
Purchasing Branch—Concluded—*Division des achats*—Fin.		
R. S. Cross, Dec.-Mar.	504 00	34 00
J. L. Donaldson, April-Aug.	950 00	100 00
J. E. W. Drolet, June-Aug.	105 05	
S. W. Edey, June-Aug.	330 00	93 00
H. Forde, April-Mar.	480 00	111 00
H. I. Grant, Nov.-Mar.	320 80	93 17
J. G. Grant, Oct.	56 61	23 39
T. E. Hawkins, Dec.-Jan.	296 78	29 67
H. C. Hiscox, April-Mar.	660 00	420 00
G. Jamieson, Nov.	90 00	13 50
G. Leduc, Jan.-Mar.	195 00	63 00
D. W. Lowden, Feb.-Mar.	60 00	
H. P. Lewis, April-Mar.	3,000 00	240 00
A. M. Luby, April-Mar.	770 00	150 00
A. Mains, April-Mar.	1,020 00	222 00
A. Moffat, June 1-12	32 00	14 00
M. Mulvagh, April-Sept.	324 68	75 00
D. Myre, April-Sept.	420 00	42 50
B. McCleave, June-July	130 00	25 00
G. McDonald, April-Sept.	360 00	210 00
J. McGurran, Apri.-Mar.	598 00	
H. F. Nelson, April.-Mar.	2,490 00	240 00
E. F. Notman, April-Mar.	2,540 00	240 00
M. O'Connor, April-June	210 00	37 50
G. H. Percival, April-Sept.	540 00	96 00
H. Price, April-June	134 00	46 90
A. Richards, May-Sept.	300 00	
G. Ritchie, April-Mar.	1,060 00	
R. G. Robins, April-Sept.	530 00	210 00
F. C. Simpson, July-Aug.	170 00	70 00
E. Sims, April-Mar.	1,020 00	222 00
E. Slack, April-Mar.	840 00	176 05
B. Smith, April-Sept.	586 85	96 00
F. J. Smith, June-Aug.	300 00	132 00
J. D. Smith, June-Aug.	540 00	81 00
C. Spencer, April-June	75 00	
K. Stewart, June-Aug.	180 00	37 50
J. F. Stoate, June-Aug.	570 00	60 00
P. Storey, April-Mar.	1,015 50	222 00
G. Thomas, April-June	134 00	21 00
B. Thompson, April-Dec.	371 95	
P. A. Tuckerman, April-Mar.	1,009 75	192 00
E. Watkins, April-Mar.	1,251 55	384 00
W. E. Wilford, April-Mar.	3,600 00	240 00
I. Wilson, April-Sept.	390 00	75 00
V. A. Woods, June-Aug.	243 38	103 88
Statistical Branch—Division de la statistique		
S. Armstrong, April-Sept.	480 00	111 00
S. Barrett, April-Oct.	342 72	
D. Beaudry, April-Aug.	325 00	105 00
V. E. Bennie, April-Jan.	1,062 00	279 00
M. Booth, April-Sept.	420 00	110 00
L. Brady, April-Sept.	390 00	
L. Bryson, April-June	153 83	29 58
H. E. Burns, April	70 00	21 00
E. V. Butt, April.-Nov., Jan.-Mar.	1,461 80	82 80
C. D'Aoust, April-Mar.	900 00	176 20
F. Dunlop, April-Mar.	855 66	186 00
V. Eastman, April	70 00	21 00
Carried forward	502,675 69	81,000 33

Salaries, Administrative, Clerical, Training, Industrial, etc. — Appointements, administration, écritures, entraînement, industrie, etc.	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	502,675 69	81,000 33
Statistical Branch—Concluded—*Division de la statistivue*—Fin.		
L. Easton, April-June	195 00	63 00
C. Falconer, April-Mar	1,030 00	417 00
C. J. Foran, April-Mar	2,800 08	240 00
I. Fulford, April-Nov	557 42	129 50
J. A. Grant, Aug.-Oct	308 17	99 00
P. Grant, April-Aug	325 00	105 00
J. Greenhalgh, April-Nov	1,072 00	189 00
F. Hopkinson, April-Mar	2,100 00	
G. Houlahan, April-Sept	420 00	75 00
S. G. Janes, April-Nov	1,072 00	216 00
R. Kimber, April-June	195 00	63 00
V. MacDonald, Jan.-Mar	219 00	60 50
N. McDonald, April-Mar	910 00	30 24
R. McFarlane, April-Mar	910 00	359 05
F. Payette, April-Mar	885 00	234 50
V. Phillips, April-Mar	1,020 00	150 00
L. Rainboth, April-Aug	325 00	105 00
M. Ransom, Aug.-Nov	297 50	122 50
T. Reddy, April-Mar	900 00	237 00
H. Rusk, April-Mar	1,704 00	108 67
H. Sloman, July-Mar	1,652 34	
F. Straite, April-Mar	900 00	150 00
K. Troy, April-Mar	885 00	67 74
Special Representative—Représentant spécial		
M. Berryman, April-May	105 00	42 00
S. Campbell, April-May	105 00	25 00
L. Erickson, April-May	160 00	39 50
M. Ferguson, April-Oct	620 00	245 00
C. Hanratty, May-June	600 00	
G. Miller, April	37 33	
L. W. Millon, April-Sept	1,800 00	
V. Macdonald, May-Oct	420 00	126 00
F. Renard, June-Aug	335 00	52 00
Stenographic Branch—Division des sténographes		
K. Anderson, April-Aug	229 03	76 60
D. E. Beckstead, April-Mar	630 00	69 76
W. Belfoy, April-Mar	698 55	420 00
A. Boehmer, April-Mar	356 06	420 00
B. Brennan, April-Mar	705 32	252 00
V. Brennan, April-Mar	660 00	153 57
E. Burman, April-Mar	629 20	269 61
E. Casey, April-Mar	659 11	150 00
B. Chapman, April-Mar	684 07	150 00
J. Childerhose, April-Mar	685 00	160 49
Chas. M. Day, April-Mar	555 00	
E. Dowdall, April-Mar	710 07	239 40
E. Ferris, April-Mar	775 00	150 00
V. Foran, April-Mar	775 00	65 32
M. V. Gadbois, April-May	103 38	37 94
P. Giles, April-Mar	645 00	
K. Grant, April-Mar	750 00	150 00
K. Guy, April-Sept	385 00	
Wm. Haddleton, April-Mar	625 33	
O. Henderson, Oct.-Mar	360 00	126 00
A. Lavell, April-Mar	635 22	252 00
M. Lonsdale, April-Mar	630 00	125 00
E. E. Morris, April-Mar	645 00	
Carried forward	541,070 87	88,019 22

Salaries, Administrative, Clerical, Training, Industrial, etc. **Appointements, administration, écritures, entrainement, industrie, etc.**	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	541,070 87	88,019 22
Stenographic Branch—Concluded—*Division des sténographes*—Fin.		
G. McEwen, April-Mar.	800 00	252 00
D. McLean, Nov.-Mar.	281 33	39 26
G. Noble, April-Mar.	655 00	150 00
M. L. O'Malley, April-Mar.	770 58	252 00
H. D. Pearson, April	41 67	22 33
E. Pranschke, April-Mar.	870 00	150 00
E. Price, April-Mar.	630 00	209 61
T. F. Quail, April-Mar.	425 00	
L. Rainboth, Oct.-Mar.	390 00	126 00
F. Randall, April-Oct.	410 56	12 50
W. Randall, April-Jan.	620 00	219 97
A. C. Ray, April-June	375 00	25 50
A. H. Thomas, May-Mar.	1,484 00	295 00
A. Warnock, April-Mar.	930 00	150 00
M. Warnock, April-Mar.	1,230 00	162 00
F. Watkins, April	60 00	21 00
R. Wood, April-Mar.	774 00	252 00
B. Young, April-Mar.	750 00	21 88
Supplies and Equipment Branch—Division des fournitures et équipment		
D. Abel, Aug.-Mar.	520 00	100 00
J. P. Allen, April-May, Sept.-Mar.	900 00	297 00
L. Ambridge, April-Aug.	533 56	
S. C. Anderson, Sept.-Oct.	240 00	
F. K. Armstrong, Nov.-Mar.	750 00	115 00
C. R. Avery, Oct.-Mar.	1,380 00	
L. R. Avery, Oct.	150 00	23 00
A. C. Baxter, Oct.-Jan.	504 00	34 00
A. Beaupre, Oct.-Mar.	360 00	126 00
E. Bedard, Oct.-Mar.	630 00	198 00
A. Bergeron, Nov.-Mar.	325 00	
A. Blanchfield, April-Mar.	810 00	252 00
E. Bloombert, Aug.-Jan.	486 29	136 16
R. Boreham, April-May, Sept.-Mar.	940 00	289 00
F. Bower, Oct.-Mar.	395 00	75 00
J. C. Broderick, Aug.-Sept.	253 39	
C. K. Brown, Aug.-Sept.	300 00	46 00
M. E. Brown, Sept.	65 00	12 50
W. F. Bruce, April-May	123 87	
R. Burney, May-Mar.	745 00	231 00
E. V. Butt, May	32 00	
D. A. Cameron, April-Mar.	2,462 66	
J. A. Campion, Oct.-Dec.	480 00	
J. Canton, Aug.-Oct.	180 65	54 19
J. Casey, Oct.-Mar.	1,380 00	
S. G. Churchward, Aug.-Dec.	662 90	
J. D. Clifton, Oct.-Mar.	525 83	206 00
G. B. Connell, April-May, Sept.	300 00	
I. D. Corcoran, Oct.-Mar.	660 00	82 93
J. W. Currie, Sept.-Mar.	525 00	87 50
L. Digeur, April-Nov., Feb.-Mar.	644 06	285 19
J. L. Donaldson, Sept.-Mar.	1,560 00	140 00
L. Doran, April-Sept.	375 16	156 80
J. Dormorlin, Oct.-Mar.	215 00	
J. G. Drew, Oct.-Mar.	420 00	75 00
S. W. Edey, April-May, Sept.-Jan.	770 00	209 42
R. Ellis, April-Mar.	1,467 83	114 50
L. C. Evans, Aug.-Oct.	228 00	62 00
R. L. Fairbairn, Aug.-Oct.	360 00	42 00
P. F. Fairs, April-Mar.	1,425 00	114 50
Carried forward	577,653 21	94,014 96

Salaries, Administrative, Clerical, Training, Industrial, etc. Appointements, administration, écritures, entrainements, industrie, etc.	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	577,653 21	94,014 96
Supplies and Equipment Branch—Continued—*Division des fournitures et équipment*—suite		
N. L. Farrow, Oct.-Mar.	410 09	99 96
W. F. Findlay, Aug.-Oct.	130 64	
C. Forde, Oct.	65 00	12 50
W. J. Franklin, Sept.-Mar.	770 00	77 00
E. Gilhooly, April-Mar.	840 00	238 29
M. G. Gillespie, April-Oct.	451 75	147 00
S. Goodridge, Oct.-Dec.	480 00	63 00
J. W. Goodyear, Aug.-Sept.	320 00	42 00
W. Gould, April-Mar.	1,090 00	202 63
P. I. Grosvenor, April-Mar.	791 56	105 65
G. R. Hamilton, Sept.-Oct.	268 00	54 00
G. Heron, Sept.-Mar.	485 00	87 50
E. Hollingsworth, April-Jan.	695 17	175 21
F. W. Hooper, Aug.-Sept.	320 00	
E. A. Howe, Oct.-Mar.	420 00	75 00
G. Jamieson, Dec.	90 00	16 00
G. A. Kemp, Aug.-Sept.	160 00	37 00
E. Kingsbury, Sept.-Mar.	435 00	87 50
P. F. Lesser, April-Mar.	2,616 66	240 00
A. Lindsay, Oct.-Dec.	285 00	105 00
H. E. Lovekin, June-Nov.	396 67	119 70
S. M. Martin, Nov.-Feb.	220 00	50 00
L. Mayhew, April-Mar.	808 50	252 00
A. N. Meikle, Oct.-Mar.	1,880 00	120 00
K. A. Millar, Dec.-Mar.	260 00	50 00
P. Millbank, Oct.-Dec.	46 55	
A. Moffat, April-May	160 00	70 00
C. H. Montrose, Oct.-Nov.	300 00	
L. Morris, Dec.-Feb.	195 00	63 00
M. Mulvagh, Oct.-Mar.	390 00	75 00
D. Myre, Oct.-Mar.	450 00	75 00
E. E. MacFarlane, April-Mar.	720 00	252 00
M. Macfarlane, Dec.-Mar.	280 00	84 00
A. D. MacKinnon, Mar.	80 00	35 00
A. MacLellan, Oct.-Mar.	325 00	126 00
K. McCarthy, Nov.-Dec.	130 00	42 00
B. McCleave, April-May, Aug.-Mar.	642 00	125 00
T. McCloy, Oct.-Mar.	600 00	81 00
F. W. McCracken, April-June	258 00	100 33
W. C. McDiarmid, Oct.	115 00	31 00
G. McDonald, Oct.-Mar.	365 00	210 00
M. McDonald, Nov.-Mar.	352 74	126 00
G. S. McGillvray, Feb.-Mar.	160 00	70 00
D. Nicolas, Sept.-Mar.	525 00	147 00
M. Noble, April-Mar.	941 92	224 50
B. Noonan, Jan.-Feb.	170 00	37 00
F. G. Nunneley, Aug.-Sept.	310 00	
E. O'Neil, Feb.-Mar.	120 00	33 87
W. O'Neil, Sept.-Nov.	208 00	93 50
C. O'Reilly, Dec.-Mar.	290 00	56 00
J. Parry, Aug.-Sept.	250 00	58 00
M. G. Patterson, Aug.-Oct.	284 00	54 00
G. H. Percival, Oct.-Mar.	540 00	224 57
E. Porter, Oct.-Mar.	480 00	111 00
C. E. Proctor, Oct.-Mar.	630 00	81 00
J. Proctor, Oct.-Nov.	360 00	40 00
C. Rae, Aug.-Oct.	150 00	42 00
S. D. Reid, Aug.-Mar.	1,610 00	160 00
W. B. Rew, Oct.-Mar.	750 00	174 00
C. Richards, Oct.-Mar.	384 30	238 25
M. C. Robertson, April-Mar.	800 00	268 26
Carried forward	606,714 76	100,080 18

Salaries, Administrative, Clerical, Training, Industrial, etc. **Appointements, administration, écritures, entrainement, industrie, etc.**	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	606,714 76	100,080 18
Supplies and Equipment Branch—Division des fournitures et équipment		
A. G. Robillard, Oct	85 00	16 00
R. G. Robins, Oct.-Mar	540 00	210 00
H. M. Rodermacker, Oct.-Dec	540 00	60 00
E. M. K. Russell, Oct.-Mar	1,140 00	120 00
A. G. Rutherford, April	65 00	10 50
H. Saunders, Sept.-Mar	560 00	87 50
A. Schryburt, Oct.-Mar	540 00	96 00
I. Schryburt, Oct.-Mar	480 00	75 00
C. E. Shaw, April-May	110 32	19 61
H. B. Shore, Aug	160 00	21 00
Wm. Silcock, Feb.-Mar	122 86	53 75
F. C. Simpson, April-June, Sept.-Mar	841 19	350 00
M. E. Slade, Nov.-Mar	290 00	105 00
P. E. Smee, Aug.-Oct	336 00	42 00
B. Smith, Oct.-Mar	600 00	81 00
F. J. Smith, April-May, Sept.-Jan	700 00	198 00
J. Smith, Aug.-Sept	210 00	66 00
J. D. Smith, April-May, Sept.-Jan	1,233 32	121 00
K. Stewart, April-May, Sept.-Nov	258 00	53 75
J. F. Stoate, April-May, Sept.-Mar	1,710 00	155 00
T. N. Stokoe, Oct.-Mar	708 00	186 00
W. Tattersall, Mar	130 00	27 00
B. E. Taylor, Oct.-Mar	804 00	
R. Taylor, Oct.-Mar	1,020 00	
B. Thompson, Jan.-Mar	96 85	
M. K. Thompson, Feb.-Mar	130 00	
G. P. Timmis, Oct.-Mar	615 00	
B. Tracey, Oct.-Mar	475 41	210 00
V. Wheatley, Sept.-Mar	455 00	
A. S. Whiteacre, Oct.-Mar	852 00	152 00
I. Wilson, Oct.-Mar	420 00	75 00
J. S. Wilson, Aug.-Oct	271 64	54 00
A. R. Woodhill, Sept.-Mar	926 71	213 29
V. A. Woods, Sept.-Mar	560 00	245 00
H. A. Wyman, Sept.-Nov	210 00	28 35
Vocational Branch—Division professionnelle.		
Miss W. Ahern, April-May	74 48	26 42
Miss A. W. Allen, April-June	195 00	37 50
Miss E. G. Allen, April-March	895 00	252 00
Miss E. M. Anderson, April-Dec	585 00	189 00
R. J. Anderson, April-May-Aug-Nov	555 00	57 00
S. C. Anderson, May-Aug	760 00	
A. Angel, April-May	132 55	51 94
Miss G. Appleby, April-Mar	771 85	397 50
F. K. Armstrong, April-Oct	970 00	181 00
Miss M. Armstrong, April-May	126 45	18 50
S. Armstrong, Oct.-Mar	540 00	96 00
W. S. Ashe, April-Mar	1,674 20	270 81
C. R. Avery, April-Sept	1,260 00	
L. R. Avery, July, Sept., Nov	368 22	56 46
E. A. Baker, April-Mar	2,130 00	120 00
A. J. Banks, April-Mar	1,536 00	342 00
J. Barrette, Sept.-Mar	385 00	63 00
A. C. Baxter, April-Sept	756 00	42 50
Mrs. C. M. Beckstead, April-Mar	1,020 00	222 00
A. Bedard, April-Mar	746 79	150 00
E. Bedard, April-Sept	630 00	157 70
Dr. W. Beggs, April-Aug	1,172 04	
Miss M. G. Bell, April-May	120 00	25 00
Carried forward	642,312 64	105,968 26

Salaries, Administrative, Clerical, Training, Industrial, etc. Appointements, administration, écritures, entrainement, industrie, etc.	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	642,312 64	105,968 26
Vocational Branch—Continued.—*Division professionnelle*—Suite		
Miss Ida Bergeron, April-Oct.	452 90	420 00
M. Berryman, Oct.-Mar.	330 00	74 50
N. G. Bethune, Oct.-Mar.	660 00	66 00
B. C. Binks, April-Dec.	1,800 00	
S. Bishop, April-Sept.	815 00	107 97
R. R. Blake, Jan.-Mar.	232 26	53 71
Miss E. Blythe, April-June	94 49	47 60
G. A. Boate, April-Nov.	2,333 28	160 00
Miss M. Bonner, April-Sept.	360 00	
J. B. Booth, Sept.-Mar.	558 71	129 50
M. Booth, Oct.-Mar.	480 00	110 00
Miss F. Bowen, April-Sept.	390 00	75 00
T. Bower-Binns, April-Mar.	985 00	387 00
E. Brazeau, May-July	75 00	
Miss G. Britt, April-Oct.	455 00	245 00
Miss E. Brooks, April-Aug.	325 00	133 47
E. E. Brown, April-Sept.	791 03	162 00
J. G. Byers, Oct.-Mar.	420 00	149 50
Miss H. Cahill, April-Mar.	953 71	224 50
Miss A. L. Cairns, April-Mar.	780 00	150 00
Miss R. S. Caldwell, April-Sept.	372 47	116 20
Miss G. M. Cameron, April-Oct.	375 50	107 10
H. E. F. Campbell, April-Mar.	793 92	252 00
J. M. Campien, April-Sept.-Jan.-Mar.	1,440 00	
J. Canton, April-July	263 91	84 00
G. Capstan, April-June	158 48	30 00
W. Carleton, April-July	307 10	50 00
J. Casey, April-Sept.	1,290 00	
T. Casey, April-Mar.	960 00	222 00
A. L. Cassidy, April-Mar.	795 00	252 00
F. Chisholm, April-Mar.	669 45	248 60
L. W. Chivers, April-Mar.	840 00	420 00
H. J. Clarke, April.	58 67	25 67
M. A. Clarke, April-Mar.	1,200 00	396 00
E. M. Clarke, April-Mar.	780 00	420 00
T. Clarke, April-July	326 26	58 47
J. D. Clifton, July-Nov.	233 50	89 83
G. E. Cockburn, April-Mar.	821 59	242 00
B. Conchon, April-Sept.	385 00	126 00
B. Conroy, April-Mar.	840 00	252 00
M. Corbett, April-Mar.	772 66	252 00
I. D. Corcoran, April-Sept.	555 00	
J. P. Costello, April-Aug.	465 00	80 00
H. Cram, April.	65 00	12 50
F. E. Cumming, April-Mar.	795 00	252 00
S. C. Cumming, April-Mar.	800 00	252 00
I. Currie, April-July	275 00	50 00
J. W. Curry, April-Aug.	375 00	62 50
H. S. Dagg, May-June	109 94	28 10
S. H. Davis, July-Oct.	365 54	44 71
H. Deacon, April-June	229 50	49 95
R. Delmer, April-July	275 94	78 52
R. S. Dening, April-Mar.	2,620 00	240 00
L. S. Derbishire, April-Oct.	391 90	126 00
W. S. Dobbs, April-July	800 00	
R. Doyle, April-July	275 00	
J. G. Drew, April-Sept.	415 00	75 00
D. S. Drew, April-Mar.	1,010 00	391 26
H. E. Drolet, April-June	162 50	52 50
D. Dube, April-Mar.	419 50	
L. Duffy, April-Oct.	451 81	87 50
Carried forward	680,144 16	114,190 42

Salaries, Administrative, Clerical, Training, Industrial, etc. **Appointements, administration, écritures, entrainement, industrie, etc.**	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	680,144 16	114,190 42
Vocational Branch—Continued.—*Division professionnelle*—Suite		
F. I. Dunning, April-Mar.	640 00	252 00
A. Dupuis, April-Mar.	835 00	175 50
M. Eamen, May-Mar.	550 12	215 42
E. M. Edwards, April-June	197 33	45 63
K. Egan, April-Mar.	800 00	252 00
M. Eplett, April-Mar.	670 00	252 00
W. Eplett, April-June	163 33	49 00
L. Evans, April-Mar.	835 00	
N. L. Farrow, April-Sept.	475 00	114 00
L. Farry, April-Aug.	343 67	101 61
L. E. Ferguson, April-Mar.	837 74	252 00
M. E. Ferguson, April-Mar.	894 17	273 00
T. Fermoyle, April-Mar.	420 00	
W. F. Findlay, Sept.	75 00	
L. Fitzsimmons, April-Mar.	772 42	150 00
E. Flexman, April-Jan.	4,127 71	200 00
J. C. Foy, May-Mar.	1,450 90	295 00
J. Franklin, April-Mar.	871 32	252 00
W. J. Franklin, April-Aug.	575 00	55 00
P. Fraser, April-Mar.	620 60	342 66
C. W. Garwood, Feb. Mar.	160 00	70 00
E. M. Gervan, April-Mar.	954 84	222 00
G. Gibbard, April-July	260 00	84 00
J. A. Gillies, April-Mar.	1,752 29	288 00
L. Girard, April-Mar.	780 00	420 00
S. Goodridge, Aug.	87 74	11 52
S. C. Gottdark, April-Mar.	773 50	150 00
J. A. Grant, April-July	390 58	132 00
F. E. Gray, June-Sept.	204 19	85 76
G. W. Green, April-Mar.	988 06	333 64
M. Grimes, April	12 00	
H. Gross, April-Mar.	835 00	252 00
A. Guenter, Mar.	55 00	21 00
A. H. Hall, April-Mar.	980 00	420 00
G. R. Hamilton, April-Aug-Nov.-Mar.	1,340 00	270 00
K. M. Hamilton, April-Jan.	1,000 00	135 00
L. C. Hamilton, April-Mar.	780 00	252 00
H. Hannett, April.	45 00	
W. S. Harper, April-Aug.	1,500 00	100 00
H. J. Harrison, April.	55 00	35 00
B. Hawkins, April-Jan.	850 00	185 00
V. S. G. Hawkins, April-Oct.	882 71	17 50
L. Heaney, April-May	220 00	31 00
E. E. Henderson, April-Mar.	778 92	150 00
M. O. Henderson, April-Sept.	360 00	126 00
H. Heron, April-Aug.	325 00	105 00
G. Henretty, April-Mar.	532 50	
M. Higgerty, April-Mar.	703 55	224 90
L. O. Hill, April.	34 00	7 09
G. H. Hogan, April-Mar.	780 00	420 00
J. H. Hogan, April-Mar.	1,105 00	192 00
N. Hogg, April-Mar.	835 00	150 00
G. Houlahan, Oct.-Feb.-Mar.	348 11	55 25
J. Houston, April.	21 67	7 00
E. A. Howe, April-Sept.	405 00	75 00
G. Hulbert, April-Mar.	1,170 00	177 00
J. C. Humpsreys, April-Mar.	900 00	420 00
M. Hunn, April-Mar.	797 35	144 58
L. M. Irvine, April-Jan.	569 02	210 00
B. M. James, April-Mar.	770 80	150 00
M. Jamieson, April-Sept.	362 04	119 70
Carried forward	722,002 23	123,716 18

Salaries, Administrative, Clerical, Training, Industrial, etc. — Appointements, administration, écritures, entrainement, industrie, etc.	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	722,002 34	123,716 18
Vocational Branch–Continued.—*Division professionelle*–suite		
A. T. Jewitt, April-Mar	3,499 92	240 00
L. I. Johnson, April-Nov	1,280 00	168 00
M. Johnston, April	55 25	
S. L. Johnston, April-Nov	640 00	148 00
K. Kearns, April-Mar	772 42	252 00
A. J. Kelly, Aug	154 83	
P. Kennedy, April-Oct	354 84	78 63
E. H. Kenway, April-Mar	956 09	222 00
E. Kingsbury, April-May	300 00	20 56
C. Kruger, Aug.-Mar	240 00	
C. M. Kyle, April-Mar	1,910 00	254 00
M. F. La Fortune, April-Oct	455 00	245 00
A. L. Lake, April-Mar	762 17	252 00
R. Lake, Mar	110 00	11 00
A. Langton, April	51 33	21 00
C. Leamy, April-Mar	764 68	420 00
K. L. Leaver, April-Aug	375 00	105 00
M. M. Leggatt, June-Aug	172 57	43 15
M. Lester, April-May	140 83	27 08
F. Lewis, April-Mar	777 83	252 00
S. Lewis, Mar	60 00	12 50
A. Lindsay, May-Sept	156 29	57 58
J. P. Liston, Feb.-Mar	160 00	70 00
F. T. Macklin, Jan.-Mar	660 00	
D. W. Mahoney, April-Oct	463 00	84 27
M. Mahoney, April-June	215 01	53 06
S. M. Martin, April-Oct	380 96	93 95
A. U. Meikle, April-Sept	1,300 00	
C. Menard, April-Mar	855 64	252 00
J. F. Meyrick, April-Mar	1,344 00	372 00
P. Millbank, May-Sept	124 17	
G. G. Mills, June 1-15	166 66	10 00
K. A. Miller, April-Nov	520 00	100 00
E. Mitchell, April-Sept	322 84	75 00
I. Moffatt, April-Oct	451 13	136 84
M. Montgomery, April-Oct	449 75	78 34
C. H. Montrose, May-Sept	687 09	
W. Moore, April	24 50	
L. Morris, Mar	60 00	21 00
L. Murchison, May-Mar	710 00	137 50
Y. Myer, April	41 17	22 17
M. Macdonald, April-Oct	453 95	136 00
T. Macdonald, April-Mar	750 01	150 00
V. Macdonald, April	70 00	21 00
C. MacDonnell, April-Mar	822 47	252 00
S. N. MacFarland, May-Sept	294 19	61 28
G. S. MacFarlane, April-Mar	2,740 00	240 00
M. S. MacKay, June-Feb	429 80	315 83
L. M. MacLaurin, April-July	280 00	84 00
B. MacLennan, April-March	778 95	150 00
C. MacLennan, April-Nov	459 19	88 30
A. MacLellan, April-Sept	390 00	137 51
M. J. McCallum, April-Mar	961 13	219 50
A. McCann, April-Mar	913 50	219 75
F. M. McCarney, April-Mar	915 97	150 00
G. McCarthy, April-Mar	835 00	252 00
T. McClory, April-Sept	600 00	81 00
A. M. McCormick, Sept.-Mar	1,925 00	140 00
C. D. McCormick, April-Mar	1,870 00	
M. McCreary, March	70 00	21 00
Carried forward	760,486 47	130,770 98

Salaries, Administrative, Clerical, Training, Industrial, etc. **Appointements, administration, écritures, entrainement, industrie, etc.**	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	760,486 47	130,770 98
Vocational Branch–Continued.—*Division professionelle*–Suite		
W. C. McDiarmid, April, Sept.-Nov	778 17	116 77
I. McDonald, June-Mar	988 15	
M. E. McFadden, April	37 33	11 90
D. E. McIntyre, April-Oct	524 67	228 66
N. B. McKinnon, April-Mar	1,267 42	121 94
D. McLean, April-Oct	335 97	
W. J. McMillan, May-Mar	915 00	203 50
H. Needham, April-Oct	441 13	81 45
C. M. Nevins, April-Jan	693 87	210 00
A. M. Newton, April-June	179 33	32 92
F. Nixon, April	65 00	
B. Noonan, April-Sept	427 00	96 20
M. Noonan, April-Mar	860 00	252 00
L. O'Brien, April-Oct	444 35	92 74
E. O'Connor, April-June	237 50	87 50
F. O'Connor, April-Sept	385 00	115 50
G. O'Connor, April-Mar	748 50	242 86
N. O'Connor, May-Nov	490 00	126 00
S. O'Connor, April-Mar	756 93	245 23
M. O'Meara, April-Nov	539 00	269 50
E. O'Neil, April-Mar	870 97	201 00
N. O'Regan, April-July	215 00	84 00
I. Parent, April-Oct	451 81	87 50
G. Parker, April-Mar	818 17	150 00
N. F. Parkinson, April	108 33	
B. Pearl, Mar	65 00	
O. O. Peterson, April-Aug	450 00	80 00
A. J. R. Phillips, April-July-Sept	490 32	52 53
E. Phillips, April-Feb	749 75	181 21
J. A. Phillips, April-Sept	540 00	210 00
L. Poirier, April-Mar	826 77	161 75
E. Porter, April-Sept	473 71	113 50
P. B. E. Potter, April-July	240 00	29 84
C. E. Proctor, April-Sept	630 00	81 00
J. Proctor, Aug.-Sept	296 13	32 88
C. Prudhomme, April-Nov	460 47	152 60
A. T. Pugsley, April, Oct.-Nov	19 17	5 17
J. Putman, Jan	70 00	21 00
B. Quevillon, April-Dec	532 14	181 55
L. Quevillon, May-Nov	659 00	231 00
H. M. Radermacker, Aug.-Sept	255 49	28 37
J. E. Raymond, April-Mar	1,048 79	178 33
V. Raymond, April-Mar	835 40	252 00
F. Real, April-Sept	299 17	210 00
N. Reid, April-Oct	314 51	78 63
A. Robertson, May-Nov	420 00	87 50
P. W. K. Robertson, April-Aug., Jan	1,800 00	
S. S. Robertson, April-May	47 42	
J. M. Roe, April-Mar	1,360 00	372 00
E. Rosenthol, Nov.-Feb	280 00	37 50
A. J. Rothwell, April-Mar	813 92	252 00
E. N. K. Russel., April-Sept	1,065 00	120 00
J. W. Russell, April-Oct	453 95	245 00
L. W. Ryan, April-Mar	1,850 00	
H. Saunders, April-Aug	395 00	50 00
R. Schryburt, April-Sept	520 00	106 00
I. Schryburt, April-Sept	463 50	75 00
F. M. Scott, April-Mar	1,392 00	364 00
B. Shore, April-May	150 00	21 00
B. Skuce, April-Oct	408 65	79 83
M. E. Slade, April-Oct	385 00	147 00
Carried forward	795,125 33	138,066 34

Salaries, Administrative, Clerical, Training, Industrial, etc. — Appointements, administration, écritures, entraînement, industrie, etc.	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	795,125 33	138,066 34
Vocational Branch—Concluded—*Division professionnelle*—Fin.		
A. B. Smith, April	59 00	35 00
C. Smith, April-Mar	890 00	420 00
L. D. Smith, April-May	71 13	21 00
M. Smythe, May-Oct	303 33	58 33
J. Steacy, April-Sept	385 70	56 86
R. G. Stephen, April-Mar	1,384 00	132 00
T. A. Stevenson, Oct.-Mar	1,736 84	109 67
E. St. Germaine, April-Oct	408 87	132 10
T. N. Stokoe, April-Sept	684 00	120 81
G. Strutt, April-Mar	798 95	252 00
T. M. Sullivan, April-May	115 16	57 58
B. E. Taylor, April-Sept	780 00	168 00
F. Thomas, April-Mar	900 00	100 00
A. E. Thompson, April-June	535 00	60 00
G. E. Timmis, April-Oct	550 00	112 60
B. Tracey, April-Sept	475 00	210 00
N. H. Treadwell, April-June	450 00	
A. A. Tremblay, April-Mar	780 00	420 00
M. Walker, April-Sept	320 16	58 06
A. Watchorn, April-Mar	800 15	252 00
L. M. Watts, April-Aug	325 60	62 50
V. Wheatley, April-Aug	312 50	3 13
F. White, April-Mar	613 39	150 00
A. S. Whiteacre, April-Sept	828 00	154 00
P. Wight, April-Mar	840 00	150 00
E. A. Wilkins, April-May	574 00	155 00
I. Wilson, April-Dec., Mar-Jan	553 38	181 55
H. Woodlock, May-Oct	153 32	
V. A. Woods, April-May	130 00	42 00
A. H. Wylie, April-Aug	475 60	64 00
E. Wylie, April-Aug	362 74	102 97
H. A. Wyman, April-Aug	495 00	70 00
E. J. Yeats, April-July	264 19	79 26
M. Young, April-Mar	1,100 00	420 00
Administrative Branch—Division administrative		
E. Flexman, Feb.-Mar	832 66	40 00
K. M. Hamilton, Feb.-Mar	200 00	27 00
L. M. Irvine, Jan.-Mar	214 51	42 00
P. W. K. Robertson, Feb.-Mar	600 00	
Miscellaneous—Divers	10,346 86	3,470 50
Unit Auditors—Unité des verificateurs—		
T. J. Allison, June-Aug	450 00	69 00
C. J. Archer, April-Mar	2,500 00	240 00
N. J. Baker, April-Mar	1,320 00	380 00
G. D. A. Blandford, April-Mar	1,456 00	114 47
F. Boaprey, April-Mar	635 00	268 26
Q. Boone, April-Mar	960 00	222 00
A. Brockbank, April-Mar	1,544 00	340 00
W. R. Brown, April-Mar	2,510 00	240 00
Wm. H. Browne, April-Mar	1,370 13	382 00
J. A. Clark, April-Mar	1,900 00	256 00
Wm. A. Cole, April-May	242 00	21 00
E. G. Coolin, April-June	450 00	69 00
Jas. L. Corral, May-Mar	1,290 00	331 00
R. H. Cummings, April-Mar	1,590 00	77 00
A. W. Daggs, April-Nov	1,008 00	232 00
Carried forward	845,998 27	149,297 39

Salaries, Administrative, Clerical, Training, Industrial, etc. Appointements, administration, écritures, entraînements, industrie, etc.	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	845,998 27	149,297 39
Administrative Branch—Continued.—*Division administrative*—Suite		
Unit Auditors—*Concluded*—Unité des verificateurs—*Fin*—		
A. E. Davis, April-Mar.	1,900 00	256 00
R. G. Davis, April-Mar.	1,980 00	
R. A. Delhaye, April-Oct.	876 14	203 00
S. L. Dunlop, April-Mar.	2,375 00	197 67
J. H. Emerton, April-Mar.	1,320 00	347 49
C. K. Eville, April-Mar.	2,400 00	240 00
S. A. Eville, April-May	100 00	25 00
J. S. Forsythe, April-July	518 00	29 00
J. H. Frank, April-Aug.	1,030 00	100 00
E. F. Gelling, April-Mar.	1,768 00	284 00
H. A. Genet, Feb.-Mar.	420 00	40 00
E. S. George, Aug.-Mar.	867 62	238 00
J. J. Good, Oct.	200 00	20 00
A. Henderson, Feb.-Mar.	300 00	46 00
H. H. Hester, April-Mar.	2,500 00	240 00
G. F. Honey, Oct.-Mar.	804 00	120 00
E. M. Hill, June-Mar.	1,100 00	310 00
T. H. Jessop, Aug.-Mar.	1,258 06	
A. E. Jubien, April-Mar.	1,384 00	368 00
G. E. Kedy, Sept.-Mar.	410 00	87 50
R. H. King, April-Mar.	1,590 00	77 00
Wm. Lauchlan, April-Mar.	1,637 34	51 00
A. J. La Plante, July-Mar.	1,080 12	251 00
E. C. LaRose, June-Sept.	640 00	
J. J. Leeder, April-Mar.	1,496 00	107 00
L. B. Lett, April-Oct.	920 00	47 00
S. Lawson, April-Dec.	1,188 00	129 00
S. A. Morrice, April-Mar.	1,775 00	8 50
H. H. McAnn, Apr.-Nov., Feb.-Mar.	1,322 00	274 00
M. H. McArthur, June-Mar.	900 00	160 00
E. McIntyre, April-Mar.	1,590 00	77 00
L. Nantel, April-Mar.	960 00	222 00
R. Nash, April-Mar.	1,500 00	348 00
R. L. Orpen, April-Oct.	755 81	222 00
E. W. Parker, June-Nov.	602 50	92 00
R. A. Price, April-Mar.	1,376 00	132 00
M. E. Rafuse, June	50 00	12 50
C. Rogers, April-Mar.	1,320 00	389 00
D. J. Rutherford, April-Mar.	1,320 00	396 00
J. E. Smith, July-Mar.	1,874 99	180 00
T. D. Sullivan, April-Mar.	1,528 00	344 00
J. J. Tasker, June-Mar.	1,260 00	309 64
E. Tilston, April-Mar.	1,020 00	420 00
L. S. Verr, April-Mar.	1,528 00	344 00
R. G. Waldie, May-Sept.	600 00	66 00
J. G. Watt, April-Mar.	1,590 00	328 00
F. H. Westbeare, April-May	360 00	40 00
C. D. Wright, Mar.	126 00	8 50
Temporary Employees, outside of Ottawa—Employés temporaires en dehors d'Ottawa—		
A unit, Montreal	919,309 67	108,202 89
B unit, Halifax	545,085 31	71,631 29
C unit, Kingston	566,899 37	64,940 33
D unit, Toronto	2,166,732 48	312,335 99
F unit, Guelph	608,180 58	50,013 90
G unit, Winnipeg	537,614 30	70,290 63
H unit, Regina	82,032 04	6,676 86
I unit, Calgary	619,630 04	63,768 75
Carried forward	6,946,992 66	905,303 83

Salaries, Administrative, Clerical, Training, Industrial, etc. — Appointements, administration, écritures, entrainements, industrie, etc.	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	6,946,962 66	905,303 83
Administrative Branch—Concluded.—*Division administrative*—Fin		
Temporary Employees, outside of Ottawa—*Concluded*—Employés temporaire en dechors d'Ottawa—*Fin*—		
J unit, Vancouver	1,017,581 23	123,167 53
K unit, Fredericton	273,531 23	29,241 98
L unit, Dawson	3,180 00	
London	12,672 00	1,149 97
Chaplain Services	34,775 75	2,475 00
	8,288,702 87	1,061,338 31
Salaries detailed above	8,288,702 87	
Salaries for Mar. 1920 paid in 1920-21	3,412 00	
Sundry expenses charged in error	11,785 14	
Services of J. C. Stafford, Ottawa, 5 m. at $600, Guelph, $100	3,100 00	
Advance to J. F. Waddington	100 00	
	8,307,100 01	
Less—		
Charged to care of patients $ 16,902 97		
Amount refunded in error salary A. H. Hinds 50 00		
	16,952 97	
Total	8,290,147 04	

Pay and Allowance: Treatment, Vocational
Solde et allocation: Traitement, enseignement professionnel

Pay and allowances paid to ex-soldiers and sailors undergoing treatment and training: Head office, Ottawa, $560,498.41; A Unit, Montreal, $1,234,332.84; B Unit, Halifax, $1,531,542.86; C Unit, Kingston, $520,858.12; D. Unit, Toronto, $5,178,382.02; F. Unit, London, $797,896.03; G and H Units, Winnipeg, $1,514,241.20; I Unit, Calgary, $789,077.82; J Unit, Vancouver, $1,734,872.97; K Unit, Fredericton, $629,376.92	14,491,079 19
Detailed in A. G's report 1919-20 page ZZ—289	726,000 00
	15,217,079 19

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling
Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage

Head Office, Ottawa—Bureau principal, Ottawa ($755,409.89)

Adam, Jas., Calgary, travel	582 76
Adams, H. A., Montreal: petty cash disbursements Engineering Branch, $83.13; travel, $10.75	93 88
Ahearn & Soper, Ottawa: lamps, 416, $277.98; sundries, $24.04	302 02
Alberta Gov't. Telephones, exchange service and tolls, Calgary, $28.30; Edmonton, $84.20; Keith, $3	115 50
Alexander, Dr., London, gasoline allowance	60 00
American-La France Fire Engine Co., Toronto: recharges fire extinguishers, $168; ladder straps, 8 at $1; tags, 1½ gr., $3.25	179 25
American Railway Express Co., Ottawa, express charges	297 25
American Medical Association, Chicago, subscription fees	88 04
Anderson, S. C., Montreal, travel	158 26
Carried forward	1,876 96

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	1,876 96
Head Office, Ottawa—Continued *Quartiers généraux, Ottawa*—Suite	
Anderson Ltd., Vancouver, storage rear Arlington Bldg., Nov. 3, 1920 to Mar. 31, 1921	246 67
Anglin, S. & Co., Kingston: lumber, 1,330 ft., $97.82; cartage, $1	98 82
Anthes, L. L., Ottawa, travel	277 60
Archer, C. J., Vancouver, travel	183 42
Armour, E. N., Ottawa, legal services	62 27
Arnold, Dr. W. C., Ottawa, travel	58 35
Arthur, C. J., Ottawa, travel	386 82
Atlantic County Hospital for Tuberculous Diseases, Pleasantville, care of military patient	54 00
Avery, C. R., Ottawa, travel	372 30
Avery, L. R., Montreal, travel	269 95
Babin, H., Buffalo, maintenance and care at Buffalo General Hospital	55 50
Bain, Bicknell & Co., Toronto, legal services	112 82
Baker, Dr. A. H., Frank, gasoline allowance, 5 m. at $20	100 00
Ballantyne, Dr. W. H., Ottawa, gasoline allowance, 6 m. at $30	180 00
Baxter, A. C., Toronto, travel	74 80
Beattie, Rev. Wm., Ottawa, travel	53 65
Bell, Major C. A., Halifax: insurance of household goods shipped from Halifax to Vancouver, $10; travel, $382.98	392 98
Bell Telephone Co., Ottawa, exchange service and long distance calls	7,122 47
Berthe, E. H., Ottawa, travel	341 80
Binks, B. C., Ottawa, travel	103 70
Bishop, Sidney, Toronto, travel	56 00
Black, G. E., Guelph; petty cash disbursements, $26.10; travel, $201.07	227 17
Blackburn, R. L., Ottawa, rent of rooms 402, 403, 404, Plaza Bldg., Jan. 27 to March 31, 1921	195 00
Blandford, G. D. A., London, travel	61 60
Block, J. H. Co., New York, orthopedic boots, 2 pr	68 00
Bloomingdale Hospital, White Plains, care of military patients	107 64
Boate, G. A., Ottawa, advance unaccounted for	79 78
Bone, Miss M. J., Freeport, travel	77 85
Borden, A. F., Halifax, travel	120 65
Boutillier, Jos., Sydney, rent of garage	69 19
Bower, J. H. W., Ottawa, travel	101 00
Bowman, O., Vancouver, storage, 2 m. at $120	240 00
Boyce, Geo. J., Quebec, auto hire, 7 m. at $20	140 00
Boyd, J., Montreal: petty cash disbursements, $97.35; travel, $220.20	317 55
Bradstreet Co., Ottawa, subscription fee	75 00
Breen, F. J., Toronto, travel	218 05
Bremicker, C., St. Paul, board and attendance in St. John's Hospital	56 50
British Columbia Electric Ry., transportation	268 63
British Columbia Telephone Co., Vancouver, exchange service and long distance calls	53 86
B. C. Veterans Weekly, Vancouver, advertising	176 40
British Medical Journal, London, subscriptions	58 94
Brock, W. R. Co., Toronto, towels, 450 at 75c	337 50
Brown, W. R., Fredericton, travel	279 70
Brown, C. K., Regina, travel	194 73
Brown, W. R., Vancouver, travel	76 10
Browne, G. A., Ottawa, travel	234 80
Buckley, J. F., Montreal, travel	134 55
Barford, J. F. M., Toronto, travel	120 10
Burridge, Wm., Toronto, travel	75 25
Burroughs Adding Machine, Ottawa, maintenance service	174 59
Buxton & Flynn, Deloraine, rent Flynn Hall, Jan. 1 to May 31, 1920	75 00
Byers, J. R., Vancouver, advance unaccounted for	200 00
Calgary, City of, electricity supplied	56 97
Calgary Drafting Co., sundry supplies	280 05
Calgary "The Westerner", advertising	72 00
Cameron, E. W., Ottawa, travel	784 24
Cameron, J. A., Toronto, travel	106 30
Cameron, D. A., Ottawa, travel	114 95
Cam-Fish Co., Toronto: lamps, 75, $28.41; nitrogen lamps, 332, $330.64; sundries, $6.21	365 26
Carried forward	18,879 18

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	18,879 18
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Campbell, Dr W. C., Memphis, professional services	411 10
Campbell, G. S. & Co., Halifax, transportation	325 95
Campion, Jas. M., Ottawa, travel	473 15
Canada Publishing Co., Montreal, advertising	180 32
Canada Steamship Lines, Montreal, freight charges	454 85
Canadian-Australasian Royal Mail Line, Vancouver, transportation	788 25
Canadian Express Co., express charges	4,189 96
Canadian Fairbanks-Morse Co., Montreal, sundry hardware	118 27
Canadian Government Merchant Marine, Montreal, transportation Vancouver to Sydney, Australia	100 00
Canadian Hospital Supply Co., Montreal: thermometers, 24 doz., $174.53; sundries, $25.10	199 63
Canadian Inspection & Testing Co., Toronto, analysis of coal	542 00
Canadian Kodak Co., Toronto: X-ray plates, 227 doz., $1,135.85; freight charges, $17.86	1,153 71
Canadian Military Gazette, Ottawa, advertising	382 50
Canadian National Express, express charges	10,038 73
Canadian National Railways: freight charges, $1,669.12; trnsportation of men, $74,608.43	76,277 55
Candin Pacific Ry., Montreal: freight charges, $9,826.92; transportation of men, $134,350.19	144,177 11
Canadian Pacific Ocean Services, transportation	228 12
Canadian Pacific Ry. Telegraph, telegrams	4,659 85
Canadian Red Cross Society, Winnipeg, maintenance nursing sister Daisy Gray at Banning Sanatorium, 7 m. at $100	700 00
Canadian, Wm. A. Rogers, Ltd., Toronto, cups, 40 M at $2.75	110 00
Capital Car Co., Regina, storage for autos	500 00
Carleton County General Protestant Hospital, Ottawa, care of military patients	819 45
Carr, Jas., Ste. Anne de Bellevue, removal of furniture, Ottawa to Ste. Anne	118 20
Casey, J. F., Ottawa, travel	127 15
Cassidy's Ltd., Montreal, kitchen utensils and dishes	546 84
Central Business College & Shorthand School, Toronto, tuition fees and supplies	51 00
Central Vermont Ry., St. Albans, transportation of men	68 33
Ceperley, Rounsefell Ltd., Vancouver, storage, 4 m. at $25	100 00
Chandler, F., Toronto, travel	244 40
Chisca Rope & Cable Mfg. Co., Montreal, tow ropes, 2 doz. at $50	100 00
Churchward, S. G., Ottawa, travel	616 83
Clark, J. A., Guelph, travel	115 95
Claxton, W., Kingston, travel	76 95
Cloiborne, Mrs. M., Philadelphia, funeral expenses of late John Whyte	100 00
Cobourg Matting & Carpet Co., Cobourg, cocoa mats, 120	363 60
Cole, C. F. Co., Toronto, drawing materials	246 02
Cooper, R. C., Vancouver, travel	67 90
Corrugated Paper Box Co., Toronto, boxes, 505	153 46
Craig, R., Calgary, travel	331 30
Craig, C. S., Ottawa, travel	50 15
Crown Laundry, Ottawa, laundry work	132 79
Cruickshank, A. Macd., Montreal, travel	114 85
Cumberland Ry. and Coal Co., Springhill, transportation of men	86 80
Dalgeish, K. M., Kenmore: Holstein bull, 1, $2,500; cow, 1, $500; treadmill, $85	3,085 00
Davies, G. R., Vancouver, travel	146 10
Davis, Col. E. G. Ottawa, travel	236 41
Davis, A. E., Kingston, travel	78 15
Davis, S. H., Montreal, travel	195 38
Dawson's Garage, Fort William, car storage	60 00
Delaware & Hudson R.R., Albany, transportation	212 97
Dibnah, T. S., Guelph, travel	83 50
Dickinson, The Stamp Man, Calgary, rubber stamps	52 60
Doan & Charles, Toronto: coal, 42.57 tons at $9.10, 12.9 tons at $10.50, 5.90 tons at $11.50	591 23
Dodds, E. V., Toronto, travel	54 35
Dominion Atlantic Ry., Kentville, transportation and freight	4,778 76
Dominion Envelope & Carton Co., Toronto: drinking cups, 100 M at $1.76, 35 M at $2, 70 M at $2.50	421 00
Dominion Express Co., express charges	24,940 48
Carried forward	304,458 13

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued
Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage—Suite

	$	
Brought forward	304 [illegible]	13
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite		
Dominion Linseed Oil Co., Baden, oil cake, 80 bags at $4.10	328	00
Dominion Messenger and Signal Co., Toronto, sprinkler supervisory service, Feb. 4, 1921, to Feb. 4, 1922	225	00
Dominion Press Clipping Agency, Toronto clippings, 4 m. at $30	120	00
Dominion Rubber System, Montreal, sundry rubber goods	67	89
Dominion Textile Co., Montreal: galetea, 571¾ yd. at 29¾c.; quilts, 185 at $1.95; case, 1, 90c	531	75
Dominion Transport Co., Toronto, freight charges	407	59
Donaldson, J. L., Ottawa, travel	80	85
Drummond Building, Montreal, rent of rooms	202	28
Dufresne & Locke, Ltd., Maisonneuve: lasts, 63 pr. at $1.25; sundries, $14.24	92	99
Dunlop Coal Co., Toronto: coal, 214.20 tons at $9.75; less overpaid 1919-20 account, $95.33	1,993	13
Dunlop Tire & Rubber Goods Co., Ottawa: fire hose, 700 ft., $735; tubes, 13, $44.04	779	04
Dussiaume, P., Ottawa, carrying of mails	108	25
Eakins, E. A., Yarmouth, rent of ground floor Eakins Block, May 1, 1919, to May 31, 1920	220	00
Easton Press, Ottawa, printing	515	08
Eaton, T. Co., Toronto, cheesecloth, 60 M yd. at 8c	4,800	00
Eddy, The E. B., Hull: fibre, 1 roll, $7.50; matches, 2 cases, $13.91; serviettes, 580 M, $689.20; toilet paper, 75 cases, $745.87; towels, 79 cases, $876.48; tray covers, 38 M, $85.50; freight, etc., $30.97	2,449	43
Edmonton, Dunvegan and British Columbia Ry., transportation of men	1,107	40
Edy Bros., London, photos, 16 at $3, 32 at 50c	64	00
Elite Mfg. Co., Montreal, maids' aprons, 150 at $1.50	225	00
Elmore, Geo. F., Santa Barbara, reimbursement amounts paid for hospital treatment	64	10
Embree, L. E., Ottawa, reimbursement of hospital treatment	1,967	65
Emerton, J. H., Hamilton, travel of self and wife	109	50
Evans, Coleman & Evans, Vancouver, coal, 4 tons at $13	52	00
Evans & Gooch, Toronto, insurance premium on $5,000, Devonshire Place	128	00
Eville, C. K., Halifax, travel	303	92
Fairbairn, R. L., Vancouver, travel	202	35
Fairbank, The N. K. Co., Montreal: soap, 6 cases at $6.75, 5 cases at $8.10; sales tax, 34c	81	34
Fairs, P. F., Ottawa, travel	433	85
Farrar, Dr. C. B., Ottawa, travel	377	80
Federal Typewriter Co., Ottawa: stencil paper, 40 boxes, $148.95; sundry repairs and supplies, $287.85	436	80
Ferguson-Higman Motor Co., Vancouver: gasoline, 189 gal. at 40c.; oil, 22½ qt. at 30c.; sundries, $12.50	94	85
Fibre Boxes, Ltd., Toronto, fibre cases, 500	218	75
Findley, W. F., Montreal, travel	250	25
Fitzsimmons, A. H., Ottawa, insurance premium	569	86
Flexman, E., Ottawa, travel	775	83
Foster, E., Halifax, travel	720	75
Fournier, L. G. & Co., Ottawa: crating furniture, $88.50; freight charges, $53.38	141	88
Frank, J. H., Toronto, travel	658	95
Furness, Withy & Co., Halifax, transportation	105	35
Gallaugher, D., Ottawa, travel	815	99
Gardner, Jas. R. & Co., Ottawa, insurance premiums	552	86
Gaunt, J. R. & Son, Montreal, nurses' belts, 79 at $2.15	169	85
Geggie, Dr. H. J. G., Wakefield, professional services	180	00
Gendron Mfg. Co., Toronto, settees, 18	927	86
Genet, H. A., Ottawa, travel	404	15
George, W. H., Ottawa, travel	724	40
Gifford, R. V., Ottawa, cartage	60	25
Gindleston, Dr. Chas., Riverside, Cal., professional services	325	00
Goldie, Jas. Co., Guelph, flour, 20 bags at $5.90	118	00
Goldblum, Pte. M., Philadelphia, reimbursements of amounts paid for doctor's fees	50	95
Good, Capt. J. J., Ottawa, travel	103	35
Goodyear, J., Calgary, travel	185	20
Goodyear Tire & Rubber Co., Ottawa: casings, 11, $174.10; cord tires, 10, $415.70; tubes, 14, $57.25	647	05
Gordon, Miss I., Regina, travel	133	20
Carried forward	331,867	70

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	331,867 70
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Gordon Bros., Toronto, cartage	843 73
Gordon & Keith, Halifax, packing household furniture and trucking for Major Bell	165 00
Gorrie, A. D. & Co., Toronto, auto supplies	68 42
Gowans, Kent & Co., Toronto: oil bottles, 10 doz. at $3.25; plates, 15 doz. at $2.20	65 50
Graham, D. F., Ottawa, travel	509 69
Grand Trunk Pacific Coast Steamship Co., Prince Rupert, transportation of men	2,520 56
Grand Trunk Pacific Ry Co., Winnipeg, transportation of men	5,399 58
Grand Trunk Railway, Montreal: freight charges, $6,243.10; transportation of men, $34,106.94	40,350 04
Grant's Transfer, Ottawa, cartage	254 45
Great Northern Ry., St. Paul, transportation of men and equipment	1,163 15
Great Northwestern Telegraph, telegrams	7,740 88
Green, John, Vancouver, travel	312 50
Greenshields, Ltd., Montreal, pillow cotton, 221¾ yd. at 55c	121 83
Greisman, H., Toronto, rent of part of 4th floor Henry Bldg. Feb. to April, 1921	1,062 50
Grey-Ogletree Co., Ltd., Winnipeg, storage	269 90
Guest, Dr. F., Regina, removal of household goods to St. Thomas	472 45
Hackett, John, Ottawa, travel	127 99
Hamilton, G. R., Ottawa, travel	276 95
Hamilton, G. & Co., Montreal: shirts,150 at $12; suits, 6 at $15; 1, $17, 2 at $18.55	162 10
Hamilton Health Association, care and treatment military patients	77 50
Hamilton Radial Electric Ry., Hamilton, transportation of men	859 96
Hanf, Mrs. V. B., Bogota, N.J., reimbursement of amount paid for funeral expenses of son	100 00
Hanovia Chemical & Mfg. Co., Newark, 2 boxes electrical treatment outfit	260 02
Harris Abattoir Co., Toronto, beef and fowl supplied Speedwell Hospital	307 56
Harty, J. F. Co., Toronto, surgical supplies	110 78
Helmsing, H. F., Vancouver, reimbursement of doctor's fees	75 00
Hemmeon, Dr. J. A. M., Ottawa, travel	531 05
Herr, A., New York, reimbursement of amount paid for medical treatment	80 00
Hester, H. H., Winnipeg, travel	106 35
Hilchey, E. V., Halifax, travel	55 50
Hipwell, D., St. John, insurance premium on $3,750, River Glade Sanatorium	61 87
Hobson, G., Halifax: petty cash disbursement, $63.31; travel, $68	131 31
Hodgins, G. W. F., Ottawa, travel	252 84
Hogg, D., Toronto: petty cash disbursements, $26.95; postage, $40; travel, $432.35	499 30
Holden, H. G., Albuquerque, N.M., reimbursement of amounts paid to St. Joseph Sanatorium	427 00
Holland, H. L., Halifax, travel	55 53
Holmes, A. W., Toronto, travel	107 90
Homan, Smith and Britton, Drs., El Paso, professional services	77 50
Hooper, F. W., Ottawa, travel	102 15
Hudd, F., New York, reimbursement of part payment funeral expenses ex-Pte. J. Burke	100 00
Hudson-Parker, Toronto: chefs' coats, 200 at $2.04; orderlies' uniforms, 300 at $4.40	1,728 00
Hughes Owens Co., Montreal, draughting supplies	67 66
Hutchins, H. F., London, travel	336 93
Imperial Oil Co., oils and gasoline: Calgary, $611.14; Edmonton, $47; Freeport, $37.60; Halifax, $275.51; Toronto, $2,669.32; Vancouver, $42.78	3,683 35
Imperial Transfer, Ottawa, cartage	218 00
Ingram & Bell, Toronto, surgical and medical supplies	434 41
Inland Express Co., Ashcroft, transportation of men	268 00
Inland Revenue, Dept. of, Ottawa, sales tax	1,321 91
Innes, C. W., Halifax: petty cash disbursements, $43.02; travel, $66.60	109 62
Instruments Ltd., Ottawa: glass desk pads, 2 at $16; paper, 14 M at $5.25; prints and negatives, $566.87; sundries, $76.55	748 92
International Business Machines, Toronto: cards, 1,150 M, $1,413.10; key punch machine, 1, $75; rental of tabulators, 1 m. at $25, 11 m. at $117.50; weekly service of time clocks, $452; time sheets, $74.67; empty boxes, 255, $69.80; sundries, $219.61	3,621 68
Inverness Railway & Coal Co., Inverness, transportation of men	75 67
Island Land Co., Montreal, rental of rooms in Drummond Building, May, 1920, to April 30, 1921	1,454 75
Carried forward	412,202 94

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	412,292 94
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Jesshope, E. V., Ottawa, travel	79 55
Jessop, T. H., Toronto, travel	147 90
Johnson, J. G., Kentville: living expenses, $160.38; petty cash disbursements Engineering Branch, $50.41; travel, $8.50	219 29
Johnson, Robt. H., Toronto, travel	105 95
Johnson & Johnson, Montreal, sputum cup holders, 30 doz. at $2.15	64 50
Johnson & Reeve, Vancouver, proportion of heating "News-Advertiser" building Jan. 1 to Mar. 31, 1920	161 53
Johnston, Jas. C., Toronto, travel	197 73
Johnston Storage & Cartage Co., Calgary, storage at 204A 8th Ave. East, 3 m.	385 00
Jones, L., Vancouver, travel	63 80
Jones Manufacturing, Gananoque, shovels, 5 doz	54 74
Kelly-Springfield Motor Trucks, Springfield: rear axle shaft, $20.48; chain, 18 ft., $40.50; drive sprockets, 2, $11.50; grease cups, 54, $23.15; freight charges, $3.51; less discount, $18.78	80 36
Kennedy, Geo. D., Guelph: petty cash disbursements Erie Hospital, $1; Freeport Hospital, $96.63; Guelph Industries, $296.76; Head Office, $216.20; Information and service branch, $90.05; Queen Alexandria Sanatorium, $40.43; Westminster Hospital, $30.95; Windsor clinic, $23.82	795 84
Kennedy, R. S., Ottawa, petty cash disbursements vocational office	224 17
Ker, T. R., Montreal, legal services	162 55
Kettle Valley Ry. Co., Penticton, transportation of men	436 29
Keyes Supply Co., Ottawa, auto supplies	179 56
Killam Bros., Yarmouth: coal, 1.82 t., $50.71; wood, 4 loads, $18	68 71
King Edward Sanatorium, Tranquille, board S. A. Lawrence, 58 d. at $1.50	87 00
Kingston General Hospital, care of military patients	421 50
Kingston Penitentiary, chairs for Moose Jaw, 200 at $3.45	690 00
Kingston Post Office, postage for vocational office	170 00
Kingston Public Utilities Commission, gas and electricity supplied	132 58
Kny-Scheerer Corporation, New York: invalid bed, $47.90; wheel stretcher, $40	87 90
Knapp, B. F., Toronto, rent of 737 Queen St., West, 9 m. at $20	180 00
Ladd, F. A., Halifax, travel	62 35
Lake Erie and Northern Ry., Galt, transportation of men	204 95
LaPlante, A. J., Montreal, travel	134 12
La Presse Publishing Co., Montreal, advertising	70 00
LaRose, E. C., Toronto, travel	207 75
Laturney Carriage Works, Kingston, repairs to ambulance	77 00
Lauchlan, W., Toronto, travel	141 15
Lawson, W. C., Fredericton, articles made by vocational students for Ottawa exhibit	73 00
Lawton, Mrs. M., Winnipeg, tuition fees and supplies	75 00
Ledoux, Jennings, Ltd., Montreal, crating stretchers, 31 at $3; sample stretcher, $12	105 00
Lesser, P. F., Ottawa, travel	644 88
Lewis Bros., Ltd., Montreal, garbage cans, 2 doz. at $37.50	75 00
Libby, McNeill & Libby, Toronto, pickles, 5 kegs at $15.25	76 25
Lindsay, A., Ottawa, travel	163 20
Littlejohn, D., London, typewriter and case with a Braille embossed scale	140 10
Livermore Sanitarium, Livermore, Cal., care and treatment of military patients	282 00
Lockhart, Dr. W. T., Vancouver, professional services	77 50
London & Port Stanley Ry., London: transportation of men and equipment, $291.08; switching charges, 9 cars at $10	381 08
Lougheed, Sir Jas., Ottawa, travelling and living expenses	810 00
Lowe-Martin Co., Ottawa, office supplies	103 10
Lowson, S., Toronto, travel	71 15
Lucas' Garage, Edmonton, storage for 5 cars and ambulance, Sept., 1920, to Jan., 1921	300 00
Machine and Stamping Co., Toronto, spark plugs, 500 at 36c.	180 00
Machum & Foster, St. John, insurance premium on $3,750, Jordan Memorial Sanatorium	61 88
Macklin, F. T., Ottawa: petty cash disbursements, $150; travel, $220.50	370 50
Carried forward	422,286 35

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	422,286 35
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Major, S. J., Ottawa: old dutch cleanser, 1 cs., $4.95; snap, 4 cs., $23.25; soap, 7 cs., $49.50; less discount, 79c.	76 91
Malt Products Co. of Canada, Guelph, grains, 500 bush. at 20c.	100 00
Maritime Telegraph and Telephone Co., exchange service and long distance calls, Amherst, $9.05; Halifax, $550.15; New Glasgow, $9.70; Sydney, $39.60; Yarmouth, $15.65	624 15
Martin, Dr. H. R., Riverside, Cal., professional services	300 00
Massachusetts Mental Diseases, Dept. of, Boston, care of military patients	246 00
Maxwell, J., Montreal, travel	78 46
Meade, J. C., Regina: postage, $4.72; travel, $164.25	168 97
Meikle, A. U., Ottawa, travel	58 80
Melville, Jas. L., Ottawa: petty cash disbursements, $77.85; travel, $63.81	141 66
Michigan Central R.R., Detroit, transportation of men	524 77
Miller, Dr. A. F., Kentville, travel	90 15
Mills, Robert, Ottawa, travel	144 55
Milnes Coal Co., Toronto: coal, 59.971 t. at $7.45; trimming, 69 h. at 50c.	481 30
Milsom, I., Calgary, travel	102 09
Mitchell, C. J., Brantford, storage	77 50
Modern Press, Ottawa, printing	802 10
Montreal Army and Navy Magazine, advertising	300 00
Montreal, Bank of, St. John, rent of office, 17 Jan. to 17 April, 1921, 3 m. at $45.	135 00
Montreal Cottons Ltd., Valleyfield, cheese cloth, 34,991 yd. at 6c.	2,099 46
Montreal Daily Star, advertising	56 00
Montreal Gazette Printing Co., printing, $439.25; subscription, 1, $6	445 25
Montreal, Hotel Dieu de St. Joseph; blanket rugs, 12, $96; quilts, 100, $50; sales tax, 96c.	146 96
Montrose, C., Hamilton, travel	100 10
Morrice, Alex., Calgary, travel	107 45
Morrison, G., Toronto, petty cash disbursements, $400; travel, $17.85	417 85
Mulloy, Col. L. W., Ottawa, travel	637 66
Murray, W. H. D., Montreal: petty cash disbursements, $261.64; travel, $249.66.	511 30
Mutch, F. A. A., Charlottetown, storage 2 cars, 5 m. at $15	75 00
Mutual Life of Canada, Vancouver, storage in office 712 Board of Trade Building	85 00
MacDonald, A. A., Calgary, travel	1,056 88
MacDonald, H. G., Edmonton: board, $164; coal, 2 t. at $9.35	182 70
MacGregor, A. E., Ottawa, travel	335 39
MacKay, E. H., London, travel	324 90
MacKenzie, J. A., Winnipeg, travel	70 50
MacKenzie, Hugh D., Co., Halifax, coal, 15 t. at $11.25	168 75
McAdam, H. N., Ottawa, travel	448 10
McArdle, I. W., Calgary, legal services	251 82
McCloy, T., Toronto, travel	189 35
McCrudden, H. E., Ottawa, travel	80 50
McGrath, H. K., Fredericton, articles of clothing destroyed by fire at Hotel Brunswick, Moncton, Aug. 24, 1920	100 00
McGregor, Mrs. C. A., Montreal, travel	66 85
McKelvey & Birch, Kingston, sundry hardware	54 48
McLaughlin Motor Car Co.: auto supplies, Calgary, $53.19; London, $12; Oshawa, $3.51; Winnipeg, $74	142 70
McLeod, K. A., Edmonton, rent of 612-613 McLeod Block, 9 m. at $10.77	96 93
McLerie, R., Ottawa: petty cash disbursements, $5.90; travel, $1,134 20	1,140 10
McNair, F. A., Guelph, travel	163 10
McNiven, J. J., Calgary, travel	1,587 80
McPherson & Fullerton, Victoria, rent of room 317, Central Building, Oct. to Nov., 1920	52 00
McQuay, J. F., Ottawa, travel	523 90
National Trust Co., Toronto, insurance premium covering 515 Jarvis St.	54 00
Neale, J. H., Toronto, travel	102 35
Neiley, B. L., New Glasgow, travel	63 04
Neilson, The Wm., Co., Toronto: ice cream supplied Speedwell Hospital, 40 gal., $44; express charges, $7.44	51 44
Nelson, H. I., Ottawa, travel	144 15
Nelson, Dr. H. C., St. Paul, professional services	175 00
Carried forward	439,047 52

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	139,647 52
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Nerlich & Co., Toronto: cups and saucers, 35 doz. at $3.94; soup bowls, 15 doz. at $4.38; sundry supplies, $37.45	241 05
Nevin, F., Toronto, travel	63 15
New York Artificial Limb Co., New York, artificial limb parts	141 25
New York Central R.R., New York, transportation of men	252 41
Nichols Chemical Co., Montreal, laundry compound, 10 brl. at $25.80	258 00
Ninette Sanatorium, Ninette, furnishings Nos. 1 and 2 pavilions	9,662 08
Northern Electric Co., electrical supplies, Calgary, $9.72; Guelph, $9.33; Montreal, $6; Ottawa, $28.13; Toronto, $107.83; Vancouver, $75.51; Winnipeg, $291	527 52
Northgrave, W. D., Toronto, travel	242 76
Notman, E. F., Ottawa, travel	74 70
Nova Scotia Tramways & Power Co., Halifax, electricity and gas supplied	220 81
Office Specialty Mfg. Co., office supplies: Calgary, $54.45; Halifax, $3.96; Ottawa, $313.80; Toronto, $62.84; Vancouver, $12.33	447 38
Office Toilet Supply Co., Toronto, towels, 58,750	646 25
Oliver, W. J., Calgary, photographic supplies	282 70
Oliver, J. P., Vancouver, travel	358 70
Olmstead, R. I., Victoria, travel	289 90
Ontario Inspector of Prisons and Public Charities, Toronto, maintenance of nursing sister	170 00
Orpen, R. L., Guelph, travel	231 65
O'Sullivan, Dr. R. B., Ottawa, travel	52 10
Ottawa Artificial Ice Co., Ottawa: ice supplied Plaza Building, $8; 130 Queen St., $14.95; 22 Vittoria St., $221.50	244 45
Ottawa Car Mfg. Co., Ottawa: auto supplies and repairs, $699.02; storage, $347.20.	1,046 22
Ottawa Electric Co., electricity supplied 22 Vittoria St	1,447 55
Ottawa Electric Railway, street car tickets	135 00
Ottawa, "Journal," advertising	56 00
Ottawa Office Towel Supply, towels supplied: Queen St., $35.80; Plaza Building, $25; Vittoria St., $214.50	275 30
Ottawa Paint Works, Ottawa: brushes, 2 doz., $5.36; shellac, 5 gal. at $8; sundry paints, $16.30; less discount, $1.13	60 53
Ottawa Post Office, postage	103 83
Ottawa, "The Veteran," advertising	1,350 00
Pacific Coast Importing Co., Vancouver, storage	295 16
Pacific Steamship Co., Tacoma, transportation of men	574 41
Paddy's Transfer, Ottawa, cartage	84 00
Parker, E. W., Hamilton, travel	536 05
Parkinson, N. F., Ottawa: travel, $826.24; fee for commission under the Great Seal as deputy minister, $20	846 24
Patterson, M. G., Vancouver, travel	193 55
Pemberton & Sons, Victoria, storage, 7 m. at $15	105 00
Pennsylvania Department of Health, Cresson, care of military patients	587 50
Pension Commissioners, Board of, transportation of pensioners for medical examination	71 01
Pere Marquette Ry. Co., Detroit, transportation of men	53 85
Perkins, W. J., Ottawa, travel	102 15
Perkins Electric Co., Montreal, cameragraph	778 35
Peters, J. C., Albuquerque, reimbursement of amount paid for treatment and care	326 64
Philadelphia Orthopedic Co., Philadelphia, artificial legs, 2	210 00
Pike, The D., Toronto: bags, 60 at $2.50; valises, 25 at $5.65	291 25
Pink & Blackburn Co., Ottawa, auto repairs and parts	829 05
Plaunt Hardware Co., Ottawa, sundry hardware	593 05
Port Hope Sanitary Mfg. Co., Toronto: motor and stand, 3 at $121.50; less discount, $7.29	357 21
Porter, T. P., Boston, reimbursement of part payment funeral expenses, C. Moore	100 00
Pounsett, F. H., Toronto, travel	108 82
Pringle & Perley, Ottawa, custom duties	105 74
Pritchard-Andrews Co., Ottawa, rubber stamps and daters	431 36
Prowse Range, Geo. R. Co., Montreal, diet kitchen tables, 2 at $150	300 00
Public Printing & Stationery, Dept. of, Ottawa, printing and stationery	144,992 64
Pullman Co., Chicago, transportation of men	60 32
Quebec Central Ry. Co., Sherbrooke, transportation of men	289 23
Quebec Oriental Ry. Co., transportation of men	170 07
Carried forward	611,321 46

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	611,321 46
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Radcliffe, W., Winnipeg: postage, $5.59; travel, $54.30	59 89
Radermacher, H., Hamilton, travel	213 45
Randall, G. H. Co., Montreal: manual training benches, 36 at $33.25; shoemakers benches, 8 at $3.65, 8 at $9.75; less underpaid, 20c	1,304 00
Rawlinson, M., Toronto, removal of household furniture, Thos. A. Stevenson	182 40
Readshaws Garage, Winnipeg, rent, 5 m. at $15	75 00
Rees, M. H., Toronto, travel	89 70
Regina Brokerage & Investment Co., insurance premium	200 00
Reid, S. D., Ottawa, travel	894 92
Reid Newfoundland Co., St. Johns, transportation of men	204 05
Renaud, O., Ste Agathe, photographic supplies	112 50
Reo Motor Car Co., Lansing, auto repairs	78 62
Repatriation League of Montreal: postage, $52.58; printing and advertising, $187.74	240 32
Returned Soldiers' Club, Vancouver, storage, 2 m. at $300	600 00
Rhode Island Penal and Charitable Commission, Providence, care of military patients	280 00
Rice, Lewis & Son, Toronto, snow shovels, 5 doz	66 15
Richards, W. H., Winnipeg, travel	78 55
Richardson, H. J., Nemphil, Tenn., care of military patients	185 50
Richer, H. O., Prince George, storage	104 84
Ridout & Maybee, Toronto, fee for Canadian patent application, Douglas' improvements in artificial hands	59 00
Riverside Hospital Association, Riverside, Cal., care of military patients	292 03
Roberts, Robert, Calgary, travel	939 56
Robinson, F. G., Ottawa, travel	118 70
Rogers, Claude, Kingston, travel	83 50
Rogers Electric Co., Toronto, electrical supplies	95 64
Rowe, F. H., Fredericton, travel	53 20
Royal Canadian Mounted Police, Ottawa, board and travel Inspector LaNauze	53 31
Russell, E. N. K., Ottawa, travel	82 36
Russell, J. T., Nelson, storage, Apr. to June, 1920, 3 m. at $20	60 00
Ryley, Miss V. M., Toronto, living and travel expenses	165 20
St. Alexis Hospital, Cleveland, care of military patients	272 50
St. Anthony's Hospital, Denver, care of military patients	77 50
St. John & Quebec Ry., transportation of men	143 90
St. Lukes Hospital, Ottawa, care of military patients	1,253 25
Saskatchewan, Dept. of Telephones, exchange service and long distance calls	95 25
Saskatchewan Sanatorium, Fort Qu'Appelle, care of military patients	363 00
Scamnell, E. H., Ottawa, travel	641 94
School Loom & Novelty Co., Mishawaka, Ind., looms, 25	439 60
Sharp, Dr. Geo. C., Pasadena, Cal., professional services	90 00
Scully, Wm., Ltd., Montreal: nurses belts, 100 at $2.80, 50 at $2.90; caps, 600 at $1.42	1,277 00
Sealy, J. D. A., Toronto, travel	340 52
Seath, J. M., Montreal, rent of storage yard, 14 Sussex Ave., May 1920 to April 30, 1921	300 00
Segsworth, W. E., Toronto, services in connection with Guelph Board of Adjustment, 28 d. at $50	1,400 00
Sherwood, Miss E. A., Toronto, travel	601 36
Shore, H. B., Montreal, travel	124 70
Sidney, H. V., Ottawa, travel	95 81
Simpson, The Robt., Toronto: rugs, 50 at $2.40; suit, 1, $36; sundries, $8.41	164 41
Skinner, Wm. A., Toronto, travel	66 30
Slinn, Miss M. B., Ottawa, petty cash disbursements	733 00
Smit, J. E., Montreal: travel, $384.43; removal of household furniture from Ottawa to Montreal, $147	531 43
Smith, J. D., Montreal: petty cash disbursements Eastern Stores, $619.48; travel, $30.10	649 58
Smith, W. H., Kingston, petty cash disbursements	75 38
Sparks-Harrison, Ltd., Hull: chefs' coats, 50 at $1.60; orderlies' uniforms, 150 at $2.70	485 00
Spratt, R. E., Ottawa, travel	66 05
Sprenger, R., Montreal: petty cash disbursements, $261.55; travel, $927.91	1,189 46
Carried forward	629,770 79

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued
Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage—Suite

	$ cts.
Brought forward	629,771 79
Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite	
Sprott Shaw Business Institute, Victoria, tuition fees	59 95
Stafford, J. C., Ottawa: travel, $115.24; services re Guelph accounts, $284	[illegible]
Starr, R. P. & W. F., St. John, coal, 3.55 t.	68 83
Steadman, M., Brantford, storage, 3 m.	60 00
Steel Company of Canada, Hamilton, coke, 187.15 t. at $9	1,684 35
Steeves, C. McN., St. John: petty cash disbursements, $26.91; travel, $425.38	452 29
Stevenson, T. A., Ottawa, travel	2,357 69
Stewart, R. M., Ottawa, petty cash disbursements, $15.50; travel, $73	88 50
Stewart & Co., Ottawa: packing furniture, $135; freight charges to England, $324.65	459 65
Stewart & Harris, Ottawa, insurance premiums	13,119 31
Stewart, Son & Cunningham, R., Ottawa: insurance premiums, $893; boiler insurance, 64 boilers, $2,321.90	3,214 90
Sullivan, T. D., Montreal, travel	78 51
Summerhayes, J. W., Sarnac Lake: reimbursement of amount paid for dental services, $55.75; travel, $1	56 75
Supplies Company of Canada, Ottawa, repairs to typewriters	569 33
Sutherland, Dr. W. H., Revelstoke, professional services	108 50
Syme, Geo., Toronto, travel	117 94
Tarbox Bros., Toronto, mop cloths, 13 gross	507 00
Taylor-Bailey, W., Montreal, travel	361 45
Temiskaming and Northern Ontario Ry. Commission, Toronto, transportation of men	1,435 63
Thompson, E., Toronto, travel	85 95
Thorburn & Abbott, Ottawa, text books	60 50
Thornton & Truman, Ottawa, supplying keys and repairs to locks	92 70
Torno, F., Toronto, amount repaid on purchase of lumber at Guelph on account of shortage in delivery and depreciated quality	10,717 48
Toronto, city of: water supplied Dec. 1919 to Mar. 31, 1920, $76.40; rent of 43-45 Richmond St. West, May to Nov. 1920, 6 m. at $100	676 40
Toronto "Daily Star": advertising, $109.20; subscription, $4.50	113 70
Toronto "Evening Telegram": advertising, $374.14; subscriptions, $3	377 14
Toronto "Globe": advertising, $101.50; subscription, $5	106 50
Toronto, Hamilton & Buffalo Ry., Detroit, transportation of men	226 66
Toronto "Khaki Call", advertising	840 00
Toronto "Mail and Empire": advertising, $172.20; subscriptions, $6	178 20
Toronto "Saturday Night", 300 copies	100 00
Toronto, Suburban Railway Co., transportation of men	71 09
Toronto and York Radial Ry., transportation of men	302 62
Tuck, J. W., Montreal, travel	162 40
Union Steamship Co. of British Columbia, Vancouver, transportation of men	798 95
United Limb & Brace Co., Boston, artificial limbs	137 85
U.S. Bureau of War Risk Insurance, care and treatment of military patients	540 50
U.S. Public Health Service, Washington, care and treatment of military patients	7,229 28
United Typewriter Co., sundry repairs and supplies: Calgary, $47; Ottawa, $264.75; Toronto, rental of machines, $354	665 75
Vancouver "Daily Province", advertising	127 44
Van Koughnet, Mrs. G., Toronto: petty cash disbursements Soldiers' Comforts Office, $1,504.11; Exhibition expenditure, 1920, $1,200	2,704 11
Venables, A. K., Toronto, travel	124 05
Vernon Garage, Vernon, B.C., auto repairs	157 54
Vimy Transfer, Ottawa, cartage	131 10
Waddington, J. F., Ottawa, travel	654 30
Wahl, Wm., Toronto, travel	256 10
Walkerville Garage, Walkerville, storage	88 00
Walsh, Geo., Ottawa: inspection of suits in manufacture at Maurice Pollack's, Quebec, $90; travel, $65	155 00
Walsh Coal Co., Moosejaw, coal, 20.75 t. at $9.90	205 43
Watt, E. R., Winnipeg, petty cash disbursements	86 56
Watts, E. R., & Son, Ottawa, surveying and drafting office supplies	289 63
Weaver Coal, F. P., Co., Toronto, coal, 11.725 t.	141 87
Webster Smith Co., Halifax, drinking glasses, 126 doz.	151 25
Weir, Geo. P., Winnipeg, travel	127 70
Western Garage, Edmonton, storage	216 00
Western Hospital, Calgary, care of military patients	186 00
Carried forward	684,556 36

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	684,556 36
Head Office, Ottawa—Concluded—*Quartiers généraux, Ottawa*—Fin	
Western Transfer & Storage, Ltd., Edmonton, storage	53 00
Western Union Telegraph Co., telegrams	132 18
Western Veteran Publishing Co., Edmonton, printing and advertising	97 75
Wheatley, R. O., Ottawa, travel	144 50
Whitehead, The E. A., Co., Montreal, boiler insurance	266 50
White Pass & Yukon Route, transportation of men	340 95
Whiting, H. J., London, travel	155 65
Whitton, Miss, Toronto: petty cash disbursements, $250; freight, $41.55; postage, $815.16; sundries, $73.82	1,180 53
Whyard, A., Chicago, reimbursements of amounts paid to Dr. J. W. Hanshu	58 00
Wilford, W. E., Ottawa, travel	209 20
Williams, C., Toronto, travel	239 55
Willson, A. G., Calgary, travel	286 82
Wilson, J. S., Regina, travel	194 50
Wilson, Harold A., Co., Toronto, massage tables, 8 at $55	440 00
Winnipeg "Manitoba Veteran", advertising	180 40
Winnipeg Tribune Publishing Co., advertising	53 20
Witt, Dr. C. C., Arcadia, Fla., professional services	118 50
Woodill, A. R., Toronto, travel	558 30
Wotherspoon, J. A., Ottawa, travel	685 10
Wright, Wilfred C., Charlottetown, petty cash disbursements	153 97
Yeo, C. W., Ottawa, travel	1,041 36
Young, R. T., Ottawa, travel	82 95
Young, D. J., & Co., Calgary, stationery supplies	65 10
London office accounts	7,109 62
Sundry payments of $50 and under	10,998 58
Paid to Bank of Montreal for cheque raised from $5 to $65	60 00
Amounts recoverable: Imperial Government, $45,741.22; Newfoundland, $206.10	45,947 32
A Unit, Montreal—Unité A, Montréal. ($136,838.61)	
Ahearn & Soper, Ltd., Ottawa, Ont., lamps, 898	287 53
Albion Motor Car Co. of Canada, Montreal: repairs to cars, $12.65; water rates representing 6 per cent of rental, $4,000, $240	252 65
Baillargeon, J. B., Montreal, moving, storing, packing and shipping furniture	281 00
Bell Telephone Co., Montreal: exchange service, $4,547.14; long distance calls, $1,442.97; moving and installations $36	6,026 11
Blaiklock & Ross, Montreal, custom duty and express charges	134 84
Boyce, G. V., Quebec, travelling expenses	103 00
Boyd, G. H., Montreal, travelling expenses	246 38
British American Oil Co., Montreal: cans, 1 at $1; oil, 92½ gal., $67.75	68 75
Buckley, J. F., major, Montreal, travelling expenses	65 07
Bucknall, E. D., Montreal, travelling expenses	78 95
Budge Carbon Paper Mfg. Co., Montreal: ink, 12 tins, $26.25; pads, ½ doz. at $3.50; stencils, 36 boxes at $2.75	127 00
Burwash, Miss G., Montreal, rent of room, 3 m	70 00
Canada Loose Leaf Co., Ltd., Montreal, sundry printing	53 00
Canada Paint Co., Ltd., Montreal, sundry paints, varnishes and oils	210 52
Canadian Cotton & Wool Waste Co., Montreal, waste, 4 bales	65 06
Canadian Fairbanks-Morse Co., Montreal, sundry auto supplies and repairs	848 13
Canadian General Electric Co., Ltd., Montreal, sundry electrical supplies	435 20
Canadian National Telegraphs, Montreal, telegrams	77 92
Canadian Pacific Railway Co's. Telegraph, Montreal, telegrams	518 74
Carter's Express, Montreal, cartage	68 90
Convery, E. B., Dr., Quebec, travelling expenses	56 95
Coonan & Plimsoll, Montreal, legal services	127 10
Couillard, A., Quebec, travelling expenses	54 11
Cousins, Ernest, Ltd., Montreal, express charges on milk and cream cans	752 40
Curran, F. J., Montreal, legal services	55 00
Daoust, G., & Co., Ste. Anne de Bellevue, sundry merchandise	72 62
Daoust, J. A., Ste. Anne de Bellevue, sundry building material	69 48
Dominion Oil Cloth Co., Ltd., Montreal, linoleum, 52⅔ yd. at $2.30	119 98
Drummond Building, Montreal: ice supplied offices, $347.50; keys, 4 at 50c.; lighting offices, $552.75	902 25
Eason, F., Montreal, travelling expenses	77 50
Carried forward	767,716 03

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	787,716 93
A Unit, Montreal—Continued—*Unité A, Montréal*—Suite	
Eddy, E. B. Co., Ltd., Hull: matches, 1 case, $25.55; serviettes, 16 M, $26.37; toilet paper, 30 cases, $273.13	325 05
Electrical Equipment Co., Montreal, sundry electrical supplies	161 41
Evans, D. J., Montreal, travelling expenses	60 21
Feeley, John H., Montreal: repairs to radiators, $48; repairs to silverware, $85	133 00
Fortier, Joseph, Ltd., Montreal, sundry stationery	369 01
Gendron, O., Ste. Agathe des Monts, Que., cartage	321 20
Goad, Chas. E., Engineering Co., Toronto: carboys, 10 at $6; electrolyte, 1,228 lb., $42	102 00
Goodwin's, Ltd., Montreal: crating furniture, $175; sundries, $22.96	197 96
Goodyear Tire & Rubber Co. of Canada, Montreal: casings, 15, $1,444.05; sundries, $69.27	1,513 32
Gowdey, W. C., Dr., Montreal, motor car allowance, 7 m	140 00
Grant, J. W., Montreal: travelling expenses, $47.15; postage, $10	57 15
Great North Western Telegraph Co., Montreal, telegrams	1,255 28
Greenshields Ltd., Montreal: netting, 504 yd., $76.36; yarn, 2 gr. skeins, $14.40	90 76
Hersey, Milton Co., Ltd., Montreal, fees for analyzing coal	60 85
Imperial Oil Co., Ltd., Quebec: gasoline, 12,149 gal., $4,967.67; grease, 8 tins, $13.08; oil, 4,595½ gal., $1,911.29; barrels and drums, 32, $346.54; freight, $10.47	7,249 05
Inter-Ocean Auto Co., Ltd., Montreal, sundry auto supplies	141 92
Jesshope, E., Montreal, travelling expenses	63 50
Just Motors, Ltd., Montreal, sundry auto supplies	83 42
Kearney, E. M., Montreal, travelling expenses	72 15
K. & S. Tire & Rubber Goods, Ltd., Montreal, tubes, 75	183 55
Landry, P. A., Quebec, travelling expenses	63 50
Laurentian Springs, Montreal: laurentian water, 254 jars at 25c.; sundries, 60c	64 10
Laurie & Lamb, Montreal: oil, 47 gal	52 47
Law, William, Montreal, travelling expenses	132 95
Ledoux, Jennings, Ltd., Montreal, automobile supplies and repairs	1,131 68
Lesser, P. F., Ottawa, travelling expenses	86 01
Lewis Bros., Ltd., Montreal, sundry hardware	253 80
Lundon, A. E., Dr., Montreal, travelling expenses	60 50
Martel Co., Ltd., Montreal: automobile supplies and repairs, $244.96; storage, 1 m., $10	254 96
Maxwell, E. J., Ltd., Montreal, sundry lumber	187 38
Memorial Workshops, Montreal: crating and repairing furniture, $153; screens, 2 at $22.50	198 00
Millen, John, & Son, Ltd., Montreal, sundry varnish, etc	341 10
Montreal, City of, water supplied: Khaki League Military Hospital, $116.40; Loyola College, $14.70; 121 Bishop St., $48; Prince of Wales Hospital, $720; Sophia Lane, $128.04; 511 St. Catherine St., $627.90; The Andrews Home, $133.63; Drummond Bldg., $27.75	1,816 42
Montreal "Gazette," subscriptions	181 50
Montreal Light, Heat & Power Co., gas and electricity supplied: 46 Belmont St., $807.28; 121 Bishop St., $24.01; 786 West Dorchester St., $47.87; 68 Drummond St., $2,521.84; 148 McTavish St., $410.45; 514 West Pine Ave. W., $41.38; 451 West Sherbrooke St., $349.96; 511 St. Catherine St. W., $3,135.55; 186 Windsor St., $57.60	7,395 94
Montreal, Royal Victoria Hospital, care of military patients	4,880 50
Montreal Tramways Co.: car tickets, 110 books at $3; 25 books at $2	380 00
Moodie, A. L., Montreal, travelling expenses	200 25
Morey, A., Montreal, travelling expenses	78 02
Munderloh & Co., Ltd., Montreal: 1 clock, $133.50; sundry electrical supplies, $43.97	177 47
MacNaughton Motors, Montreal: gasoline, 7 gal. at 36c.; storage and washing car, $56.50	59 02
McColl Bros., & Co., Montreal: boiler compound, 1,100 lb. at 16c.; oil, 6 brl., $226.12; barrels, 7, $45; sundries, $6.25	453 37
McLaughlin Motor Car Co., Ltd., Montreal, sundry auto supplies	270 48
McMurrich, J. B. Dr., Ste. Anne de Bellevue, Que., travelling expenses	50 45
Northern Electric Co., Ltd., Montreal, sundry electrical supplies and repairs	333 20
Perreault, W. J., Montreal, travelling expenses	109 60
Pfeiffer, A. S. & Co., Quebec: sundry laundry, $41.53; toilet service, $31.05	72 58
Carried forward	799,581 47

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	799,581 47
A Unit, Montreal—Concluded—*Unité A, Montréal*—Fin	
Pilkington Bros., Ltd., Montreal: glass, lights, 342, $287.79; plates, 3, $10.41	298 20
Pirie, A. H., Dr., Montreal, automobile allowance	134 49
Portelance, A., Ste. Anne de Bellevue, Que., automobile supplies and repairs	126 07
Poulin, J. Edm., Quebec: gasoline, 313 gal., $145; oil, 22½ pt. at 40c.; repairs to autos, $22.38; storage, 4 m. at $12	224 38
Quebec Cartage & Transfer Co., Ltd., cartage	996 10
Quebec Railway, Light, Heat & Power Co., Ltd., electricity supplied, St. Louis Road	166 75
Remington Typewriter Co., Montreal: packing boxes, 50 at $1.50; repairing machines, $87.05; supplies, $4.35	166 40
Renaud Motor Supply, Ltd., Montreal: oil, 19 gal. at $2.63; sundry auto supplies, $31.68	81 65
Robertson, James Co., Ltd., Montreal, sundry plumber's supplies	169 60
Scooler, E., Montreal, travelling expenses	152 81
Sherwin-Williams Co., Montreal, sundry paints, varnishes, etc	130 13
Slater, Miss M., Montreal, room rent allowance	90 00
Smith, S. H., Montreal, travelling expenses	110 60
Sparrow, Geo. & Co., Toronto, plumbing supplies and repairs	103 53
St. Agathe Lumber & Construction Co., sundry lumber	113 83
Ste-Agathe-des-Monts, City of, electricity and water supplied: Laurentian Sanatorium, $103.06; Laurentide Inn, $1,132.85	1,235 91
Ste-Anne-de-Bellevue, Corporation of, electricity and water supplied, Military Hospital	12,259 16
Ste-Anne-de-Bellevue, St. Anne's Hospital, care of military patients	50 70
Ste-Foy, Municipality, taxes	349 47
Suburban Waters Ltd., Montreal, water supplied Military Hospitals, Ste-Anne-de-Bellevue	285 30
Thom, W. L., Oil Co., Montreal: oil, 4 brl., $112.23; sundries, $13.17	125 40
Toilet Laundry Co., Montreal, sundry laundry	242 85
United Typewriter Co., Ltd., Montreal: repairing machines, $64.66; supplies, $42.95	107 61
Verdun Vulcanizing & Retreading Co., repairing 9 tires	53 00
Walker & Campbell, Montreal: dating stamps, 5, $15.50; ink, ½ gal., 25c.; rubber stamps, 111, $75.25; numbering machine, $12	103 00
Walker, James, Hardware Co., Montreal, sundry hardware	125 16
Walsh, A. J., Montreal, cartage	381 62
Weir, J. Roy, Montreal: repairing tires and tubes, $110.80; tubes, 3 at $6.35	129 85
Wilson, J. C. Ltd., Montreal: kraft, 3 rolls, $19.45; toilet paper, 8 cases, $117; sundries, 24c	136 69
Wilson & Lalonde, Ste-Anne-de-Bellevue, Que., sundry builders' supplies	177 18
Wood, W. A., Jr., Montreal: adjusting time recorders, $78.51; sundries, $4.20	82 71
Payments, $50 and under, $3,530.98; petty cash disbursements, $10,678.28; postage, $4,150.34	18,359 60
Salaries and wages	55,396 71
B Unit, Halifax—Unité B, Halifax ($58,135.34)	
Ahearn & Soper, Ottawa, lamps, 260	69 31
Aikenhead Hardware Ltd., Toronto, sundry hardware	113 00
Alchorn, Wm., Sydney, travelling expenses	62 50
Allen, T. C. & Co., Halifax, stationery and text books	60 60
Anglo-American Telegraph Co., Charlottetown, telegrams	111 26
Austen Bros., Halifax, sundry machinery and supplies	88 28
Beardmore & Co., Toronto, sundry leather supplies	51 40
Bell, A. M. & Co., Halifax, sundry hardware	92 27
Bell, C. A., Halifax, travelling expenses	408 42
Bell, J. W., Charlottetown, travelling and sundry expenses	125 44
Billard, W. G., Halifax, travelling and sundry expenses	58 34
Breithaupt Leather Co., Kitchener, leather, 217 lb	121 31
Campbell, A., Charlottetown, auto supplies	120 25
Campbell's Garage, Charlottetown, repairs and supplies	235 52
Canada Paper Box Co., Montreal, fibre cases, 262	76 80
Canadian Ammonia Co., Detroit, ammonia supplied Camp Hill Hospital	84 44
Canadian Express Co., Sydney, express charges	67 38
Canadian Fairbanks-Morse Co., Montreal, hardware supplies	75 00
Carried forward	894,269 46

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	904,299 46
B Unit, Halifax—Continued—***Unité B, Halifax***—Suite	
Canadian General Electric Co., Halifax, sundry electrical supplies	340 72
Canadian Oil Co's., Halifax, engine oil, 1½ brl	54 38
Canadian Pacific Railway Co's. Telegraph, Halifax, messages	463 36
Canadian School of Telegraphy, Halifax, tuition and supplies	385 00
Cape Breton Battery & Vulcanizing Co., Sydney, auto supplies and repairs	380 83
Cape Breton Electric Co., North Sydney, electric lighting service	231 19
Climos, Halifax, photography	147 50
Cottingham, E. S., Halifax, auto supplies	159 19
Cowie, R. W. R., Toronto, beads, 7 lb	50 03
Cragg Bros Co., Halifax, sundry hardware	81 07
Crowe, Wm., Halifax, thread and wool	50 85
Curren, R. H., Halifax: motor car licenses, $48; travelling expenses, $230.46	278 46
Dalhousie University, Halifax, tuition	150 00
Dartmouth, Nova Scotia Hospital, care of military patients	75 74
Dill, A. P., Halifax, travel, $69.80; Dill, R. W., Kingston, travel, $63.58	133 38
Dodsworth, F. D., Halifax, travelling expenses	283 57
Dominion Express Co., Halifax, express charges	194 99
Dominion Rubber System, Montreal, sundry rubber supplies	72 49
Dominion Textile Co., Montreal, warp, 390 lb	279 08
Doubleday Transfer, Halifax, cartage	75 00
Dunlop Tire & Rubber Goods Co., Halifax, rubber goods supplies	150 00
Eastern Motors Ltd., Sydney, motor car supplies	91 95
Eddy, E. B. Co., Hull: toilet paper, 11 cases, $139.58; towels, 6 cases, $83.24; sundries, $10.20	233 02
Elliott, C. B., Halifax, travelling expenses	52 80
Ellis, Dr. J. F., Halifax: rental of room, 4 d. at $3; travelling expenses, $123.35	135 35
Fenton, Thos., Sydney travelling expenses	183 06
Fordham, Arthur & Co., Halifax, sundry leather and supplies	293 83
Foss, Geo. F. Machinery and Supply Co., Montreal, sundry machinery supplies	121 01
Fullerton, T. M., Sydney: travelling expenses, $61.05; sundries, $11.80	72 85
Gilliatt, John, Halifax, travelling expenses	265 11
Goodyear Tire & Rubber Co., Halifax: casings, 63, $1,848.35; sundries, $67.03	1,915 38
Gray, Miss M. O., Halifax, travelling expenses	56 95
Guildford & Sons, Halifax, sundry oils	66 91
Halifax, City of, water supply	311 53
Halifax, "Herald," advertising	50 50
Halifax, Steam Laundry, laundry work	66 14
Imperial Oil Ltd., Halifax: barrels, 59, $560; gasoline, 8,492 gal., $3,496.77; royalite oil, 1,073 gal., $316.82; polarine oil, 381½ gal., $332.52; sundries, $12.14	4,718 25
Kennedy's, Halifax, sundry dry goods	67 51
Kentville, Nova Scotia Sanatorium: care of military patients, $1,558.66; exchange service and messages, $21.83	1,580 49
K. & S. Tire & Rubber Goods, Weston, grey tubes, 58	141 60
L'Air Liquide Society, Halifax: acetylene, 2,800 cu. ft., $70; oxygen, 8,950 cu. ft., $179; sundries, $64.33	313 33
Lamphier, A. H., Halifax, motor repairs and sundries	179 00
Large Bros., Charlottetown, livery	83 00
London Rubber Stamp Co., Halifax, stamps, 95	159 50
Mahons Ltd., Halifax, needlework novelties	196 23
Maritime Telegraph & Telephone Co., Halifax, exchange service and messages	4,942 40
Metropolitan Motors, Halifax, sundry supplies	195 60
Militia and Defence, Dept. of, electric service	129 06
Montgomery, J, Halifax, automobile repairs	82 80
Mosher, C. M., Halifax, automobile supplies	137 00
MacPhee, Hugh, Halifax, travel, $50.80; McGillivray, A., Sydney, travel, $61.05	111 85
McLaughlin Motor Car Co., St. John, sundry motor supplies	306 31
McNevin & Perry, Charlottetown, motor supplies and repairs	50 70
Neiley, B. L., New Glasgow, travelling expenses	86 40
Newfoundland, Gov't. of, maintenance of patient	417 91
New Standard Vulcanizing Co., Halifax, vulcanizing tires and tubes	166 00
Northern Electric Co., Halifax, sundry electrical supplies	633 58
Nova Scotia Storage Battery Works, Ltd., Halifax, charging batteries and supplies	215 04
Nova Scotia Tramways & Power Co., Halifax, electricity and gas service	600 31
Office Specialty Mfg. Co., Halifax, office supplies	73 54
Carried forward	917,810 09

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	917,810 09
B Unit, Halifax—Concluded—*Unité B, Halifax*—Fin	
Pike, J. E., Halifax, travelling expenses	72 75
Prince Edward Island Telephone Co., Charlottetown, exchange service and messages	191 72
Provincial Motors Ltd., Halifax, motor supplies	894 06
Renown Auto Supply Co., Halifax, motor supplies	139 80
Robinsons Ltd., Halifax, motor supplies	324 91
Rose, J. W. C., Halifax, travelling expenses	54 90
Royal Print & Litho. Ltd., Halifax, sundry printing	130 25
Seeton, R. B. & Co., Halifax, groceries supplied Camp Hill Hospital	167 70
Shelfoon, J. A., Charlottetown, taxi service	62 00
Smith, G. M. & Co., Halifax: satin, 12½ yd., $52.38; wool, 20 lb., $148.24; sundries, $20.85	221 47
Soulis Typewriter Co., Halifax, supplies and repairs	89 85
Stevens Transportation, Halifax, cartage	389 19
Stewart, Bruce & Co., Charlottetown, hardware supplies and repairs	348 01
Sydney, Hospital, care of military patients	81 00
Sydney Motors Ltd., Sydney, sundry motor supplies	246 35
United Typewriter Co., Halifax, sundry supplies and repairs	144 80
Western Union Telegraph Co., Halifax, telegrams	883 63
Wetmore, S. S., Halifax, travelling expenses	63 50
Wiswell, Dr. G. B., Halifax, car hire, 6 m	180 00
Wood Bros., Halifax, sundry dry goods	58 38
Zink, Cecil E., Dartmouth, 1 funeral	65 00
Payments, $50 and under, $3,049.03; petty cash disbursements, $3,545.14	6,594.17
Salaries and wages	21,169 74
C Unit, Kingston—Unité C, Kingston ($29,135.61)	
Abernethey, Miss M., Kingston, travel	210 00
Allan Lumber Co., Kingston: lumber, 1,500 ft., $122.50; cartage, $1.50	124 00
Allison, G. C., Oshawa, automobile accessories and repairs	59 13
Anglin, S. and Co., Kingston, sundry lumber	60 00
Bell Telephone Co., Kingston, exchange service and tolls	2,426 64
Blue Garage Ltd., Kingston, automobile accessories and repairs	87 40
Boyd, G. W., Kingston, automobile accessories and repairs	229 90
Butler and Pridham, Ottawa, optical supplies	158 00
Canadian Pacific Ry. Co's Telegraph, Kingston, telegrams	427 79
Carroll, J. S., Brockville, professional services	85 50
Chown, A. and Co., Kingston, sundry hardware and automobile supplies	124 59
Chown, A. P., Kingston, surgical supplies	60 05
Cordes, H. G. M., Kingston, travel	87 30
Cross, Capt. R. S., Ottawa: travel, $73.13; gasoline allowance, $50	123 13
Curl, R. C., Kingston, travel	57 65
Dean, K. C. W., Kingston, travel	106 00
Dobbs, J. R. C. and Co., Kingston, typewriter repairs	107 25
Dominion Rubber System (Quebec) Ltd., Montreal, casings, 12	345 20
Duffus, J. J., Peterboro, automobile accessories and repairs	520 79
Goodyear Tire and Rubber Co., Toronto, casings, 11	250 45
Great North Western Telegraph Co., Kingston, telegrams	523 16
Hanson, Crozier and Edgar, Kingston, printing	57 85
Hatton, T. H., Arnprior, travel	206 37
Hudson-Parker Ltd., Toronto, chefs coats, 24 at $2.50	60 00
Hunt, D. J., Kingston, travel	99 25
Imperial Oil Ltd., Toronto, sundry oils and gasoline	1,273 79
Ingram and Bell, Toronto: high frequency machines, 2 at $200; sundry surgical supplies, $18.50	418 50
Kealey's, Ottawa, water supply	50 40
Killen, Thos., Kingston, cartage	117 75
Kingston Auto Sales Co., Kingston, automobile supplies and repairs	206 23
Kingston General Hospital, care of military patients	255 75
Kingston Rubber Utilities Commission, Kingston: electricity supply, $216.77; gas supply, $292.97; water supply, $44.49	554 23
Kingston Transfer Co., Kingston, cartage	156 87
Latta, Dr. E. E., Kingston, travel	72 92
Lerner, E. M. and Sons, Ottawa, soap, 6 cases at $9.50, 1 case at $6.50	63 50
Carried forward	960,150 61

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.	cts.
Brought forward	969,159	61
C Unit, Kingston—Concluded—Unité C, Kingston—Fin		
Moag, M. L., Kingston, travel	123	95
Moore, W. J. and Son, Kingston, tire repairs	80	25
McKelvey and Birch, Ltd., Kingston, sundry hardware	196	13
Ottawa, County of Carleton General Protestant Hospital, care of military patients.	204	50
Ottawa Newspaper Subscription Bureau, Ottawa, subscriptions	75	12
Ottawa Office Towel Supply, Ottawa, towel service	345	22
Ottawa, St Lukes Hospital, care of military patients	1,515	25
Rapple, R. E., Kingston; travel	83	50
Roadhouse, F., Kingston, travel, $193.68; Smith, W. H., Kingston, travel, $330.70.	524	38
Stewart, J. J., Kingston, optical supplies	64	35
Timlin, P. A., Kingston, travel and sundry expenses	53	49
Toronto-Great Lakes Oils, Ltd., Toronto: oils, $138.96; brl., 4 at $5	158	96
Van Luven Bros., Kingston, automobile supplies and repairs	135	25
Payments $50 and under, $2,576.44; petty cash disbursements, $3,993.48; postage, $1,305.75	7,875	67
Salaries and wages	7,932	15
D Unit, Toronto—Unité D, Toronto ($387,665.37)		
Ahearn & Soper, Ottawa, lamps, 11,364	4,851	85
Aikenhead Hardware, Toronto, sundry hardware	155	41
Alexander, Dr. C. C., Brantford, professional services	66	50
Allison, G. C., Oshawa, sundry auto repairs and supplies	126	58
Armstrong Bros., Toronto, automobile repairs	55	55
Armstrong and Spooner, Toronto, automobile accessories	116	55
Armstrong, Dr. G. W., Cedarhurst, nurses' fees	170	00
Barton, H. R., North Bay, travel	275	15
Battle, M., Hamilton, automobile repairs and supplies	289	25
Baxter, A. C., Guelph, travel	263	60
Bell Telephone Co., Ltd., Toronto, exchange service and long distance calls	9,124	69
Bellass, E., Toronto, travelling expenses	176	37
Blachford & Son, Hamilton, funeral	78	00
Blachford, H. C., Toronto, hospital expenses	134	50
Bowron & Green, Hamilton, automobile repairs	104	75
Brant Sanatorium, Brantford, care of military patients	347	50
Brown Brothers, Limited, Toronto, sundry stationery supplies	55	70
Buddo, D. S., Toronto, adjusting and repairing time recorders	87	60
Burroughs Adding Machine Co., Toronto, sundry repairs	51	23
Canada Paint Co., Toronto: floor wax, 100 lb., $60; shellac, 3 gal., $24.75; wood alcohol, 1 brl., $119.97, 5 gal., $51; sundry supplies, $24.09	279	81
Canadian Fairbanks-Morse Co., Toronto, repairing truck, $58; sundry supplies, $102.89	160	89
Canadian Oil Companies, Hamilton, anti-freeze, 1 brl., $52.50, 1 brl., $5	57	50
Canadian Pacific Railway Co's Telegraph, telegrams	794	06
Cataract Refining Co., Toronto, motor oil, 168½ gal	71	15
City Battery Shop, Toronto, automobile repairs	220	57
Citizens' Taxi Car & Garage Service, Hamilton: gasoline, 188 gal., $76.02; sundry supplies, $102.14	178	16
Commercial Oil Co., Hamilton, anti-freeze, 40 gal	54	00
Consolidated Plate Glass Co., Toronto, sundry glass	70	62
Coulthard, Major R. W., Toronto, travel	300	00
Cozens & Maynard, Toronto, automobile repairs	127	84
Craig, R. J., Toronto, funeral expenses	548	25
Crown Tailoring Company, Toronto, electric current supplied, 533 College St.	125	95
Currey, Dr. D. V., St. Catharines, professional services	97	02
Cutten & Foster, Toronto, sundry automobile supplies	126	61
Damp Bros. Welding Co., Toronto: burning carbon from cylinders, $40.50; sundry repairs, $103.15	143	65
Davis, Dr. R. W., Mindemoya, professional services	60	00
Dell, Arthur F., Brantford, auto repairs	55	00
Digby, Dr. R., Brantford, professional services	87	00
Dodsworth, A. H., Hamilton, funeral expenses	100	00
Dominion Rubber System, Toronto: casings, 85, $1,846.05; sundries, $100.30; less discount, 48c	1,945	87
Doust, Joseph, Toronto, sundry printing	58	20
Carried forward	1,001,711	81

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued
Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage—Suite

	$ cts.
Brought forward	1,001,711 81
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Doyle's Garage, North Bay, auto repairs	292 88
Duff and Cole, Toronto, making and repairing auto curtains	1,073 85
Duffus Motor Sales, auto repairs and supplies	72 78
Dunlop Tire and Rubber Goods, Toronto: casings, 2, $69.30; tubes, 267, $699.53	768 83
Easterby, F. A., Toronto: travel, $55.35; sundries, $1.15	56 50
Eaton, T. Co., Toronto, 1 acousticon	60 00
Eddy, E. B. Co., Hull: towels, 70 cs., $862.08; sundries, $257.24	1,119 32
E and J Tire Station, Hamilton, auto repairs	303 35
Elder, Robert, Carriage Works, Toronto, auto repairs	96 53
Ellis, McIntyre Motors Ltd., Hamilton, sundry auto parts	62 87
Ellis Motor Co., Hamilton: gasoline and oil supplied, $159.50; sundry auto parts, $614.28	773 78
Engineering Service Ltd., Toronto, battery repairs	123 28
Eves, W. H., New Market: croats, 1,600 lb., $67.80; sundry feed, 228 lb., $6.45	74 25
Gabites, A. G., Toronto: travel, $331.47; sundry car repairs and supplies, $35.30	366 77
Garage Supply Company, Toronto, sundry automobile supplies	73 51
Gash, W. R., Toronto, auto tire repairs	113 85
Gooderham, G. E. and Company, Toronto, automobile supplies	100 85
Goodridge, S., London, travel	215 15
Goodyear Tire & Rubber Co. of Canada, Toronto: casings, $6,850; tubes, $24.80; truck tires, $92	6,966 80
Gordon, Miss Grace J., Toronto, services as nurse	91 00
Gordon, Wm. E., Toronto, hospital maintenance	61 00
Gorrie, A. D. & Co., Toronto, motor supplies and repairs	2,517 61
Gould, Dr. W. J. H., Paris, professional services	73 50
Grand & Toy, Toronto, sundry stationery	70 20
Grand Trunk Railway System, freight	115 00
Gravenhurst Calydor Sanitorium, care of military patients	2,349 00
Great North Western Telegraph Company, telegrams	1,574 21
Hamilton, A. S., Toronto, travel	205 05
Hamilton Carhartt Cotton Mills Co., Toronto: combinations, 1 doz. pr., $45; mechanics' blue stripe overalls, ½ doz. at $33	61 50
Hamilton Health Association, care of military patients	1,321 50
Hamilton Whip Co., Hamilton: bearings, 2 sets at $9; piston rings, 150 at 25c.; postage and insurance, 35c.; less discount, 75c	55 10
Harper, Wm., Toronto, brokerage and duty	320 87
Harriman, Dr. L. E., Gravenhurst, professional services	69 00
Hawkins, V. S. G., Toronto, travel	53 97
Hopkins, T., Auto Top Renew Co., Toronto, sundry auto parts and repairs	780 80
Hudson-Parker, Toronto: uniforms, 8 at $5.35; operating gowns, 2 doz. at $36	114 80
Hutton, Dr. R. L., Brantford, professional services	56 50
Imperial Oil, Ltd., Toronto: gasoline, 64,865 gal., $25.612.92; grease, 364 lb., $40.08; oil, 1,342 gal., $1,099.84; barrels, 10, $50; stanolax, 50.4 gal., $108; sundries, $1.30; tax, $18.51	26,930 65
Ingram & Bell Toronto, sundry drug supplies	60 54
Irons, W. E. & Co., Toronto, rubber stamps and supplies	137 43
Johnston, Jas. C., Toronto, travel	2,420 08
Jolley, James & Sons, Hamilton, automobile accessories	242 34
Kent, W., Toronto, repairs to cars	190 14
K. & S. Tire & Rubber Goods, Ltd., Weston, tubes, 60	147 60
Laing, A. O., North Bay, crating office furniture	56 50
Lambert, Capt. S. E., Toronto, removal expenses Guelph to Toronto	176 15
Lee, W. H., Limited, Toronto, automobile supplies	98 80
Lee's Highway Garage, automobile repairs	50 08
Lesser, P. F., Ottawa, travelling expenses	566 51
Lincoln Motors, St. Catharines, automobile supplies and repairs	125 17
Lindsay, A., London, travel	185 50
Litho-Print, Limited, Toronto, stationery supplies	68 20
Little, Dr. A. E., Owen Sound, professional services	78 50
Little, Capt. C. R., Owen Sound, travelling expenses and gasoline allowance	67 70
Lynch and Haines Garage, Thorold, automobile supplies and repairs	96 99
Mack Storage Battery Company, Toronto, Packard batteries	60 00
Martin Motor Car Company, Toronto, motor car supplies	188 87
Meath, Capt., C. W. E., Toronto, travel	170 77
Carried forward	1,056,436 09

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	1,056,436 09
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Might Directories, Toronto, city directories, etc.	62 85
Millen, John & Son, Toronto, motor car supplies	541 54
Misner, Laura E., Simcoe, nursing services	140 00
Mitchell, C. J., Brantford, gasoline and sundry automobile supplies	896 95
Montreal Cottons, Valleyfield, cheesecloth, 340 pieces	2,144 19
Montrose, C. H., Guelph, travel	244 55
Moon's Auto Paint Shop, Toronto, painting motor cars	70 00
More & Co., Toronto, sundry auto repairs	62 75
Morrison, A. S., Peterborough: auto hire, $60; travel, $3.50	63 50
Morrison, Lt.-Col. G. F., Toronto, travel	98 80
Moss & Hart, Newmarket, automobile parts	268 01
Motor Parts Company, Toronto, batteries and sundry parts	274 48
Muskoka Cottage Sanatorium, care of military patients	25,654 50
MacLennan, A. L., Toronto, motor maintenance allowance	300 00
McCloy, Thos., Guelph, travel	195 00
McDiarmid, W. C., London, Ont., travel	217 65
McIntosh, Dr. W. A., Simcoe, professional services	80 95
McLaughlin Motor Car Co., Toronto, supplies and repairs	1,625 29
McLeod & Robinson, Toronto, battery repairs	59 35
McRae, Geo. W., Toronto, travel	103 85
Nettleton, Dr. J. M., Toronto, travel	50 35
Office Specialty Mfg. Co., Toronto, sundry office supplies and repairs	52 73
O'Keefe Brewing Co., Toronto, bottled water and coolers	194 88
Orillia Garage: gasoline and oil, $142.72; sundry repairs, $425.49	568 21
Owen Sound Garage: gasoline and oil, $208.95; repairs, $299.73	508 68
Packard-Ontario Motor Co., Toronto, sundry parts and repairs	437 31
Parke & Parke, Hamilton, surgical appliances	53 70
Parsons, Wm., Toronto, travel	148 15
Partridge, F. E. Rubber Co., Guelph: tires, 14, $552.05; tubes, 29, $66.50	618 55
Philp & Van Wyck, St. Catharines: sundry auto repairs	61 55
Pike, D., Co., Toronto: canvas blanket valises, 17 at $5.65; duck, $16.35; sundries, $5	117 40
Pounsett, F. H., Toronto, travel	174 15
Proctor, J. D., Toronto, travel	100 05
Radermacher, H., Toronto, travelling expenses	349 74
Reliable Tire & Vulcanizing Co., Toronto, sundry auto repairs	97 90
Reo Motor Sales Co., Toronto, sundry auto spare parts and repairs	1,939 66
Reo Sales Co., Hamilton, sundry auto parts and repairs	176 37
Robertson, K. N., Newmarket, sundry automobile supplies	78 43
Robinson Cartage & Storage Co., Orillia: crating, carting and storage of furniture	65 15
Rogers, Miss E. W., Toronto, nursing services	118 00
Rogers Electric Co., Toronto, sundry electrical supplies	331 84
Rubidge, F., Toronto, travel	60 88
Russell, S. C., North Bay, travel	131 40
St. Clair Tire Co., Toronto, repairs to tires and tubes	298 50
Scales & Roberts, Ltd., Toronto: Player's cigarettes, 43,000, $708; Old Chum tobacco, 135 lb., $216.50; less discount, $43.28	881 22
Self, W. G., Toronto, automobile allowance	120 00
Short Hardware, H. V., Toronto, sundry hardware	76 00
Simpson, Robt., Co., Toronto: buttons, 16 gross at $1.80; caps, 37 at $4.50; chairs, 6 at $5.25; mirrors, 3 at $6; uniforms, 41, $1,470; Union Jack, $19.50; white scrim, 59¾ yd. at 98c.; sundries, $197.17	1,990 03
Skelton, F. C., Toronto, travel	60 13
Smith, Geo. E., Walsh, board of nurse and patient	65 10
Smith, Dr. J. R., Orillia, professional services	93 00
Sovereign Oil Co., Toronto: automobile oil, 720 gal., $632.25; soap, 1,481 lb., $190.18; transmission lubricant, 1,336 lb. at 18c.; sales tax, 97c	1,063 88
Stewart Products Service Station, Toronto, automobile repairs and accessories	56 47
Stewart & Wood, Toronto, sundry paints and varnishes	80 91
Swaze, W. D, Dunnville, funeral expenses	100 00
Sylvester, R., Toronto, re-painting motor cars, 3	125 00
Temme Spring Service Station, Toronto, sundry motor supplies	147 70
Toronto, City of: water supplied, $685.56; elevator licenses, $25	710 56
Toronto Great Lakes Oils, Ltd., Toronto, motor oil, 90 gal	58 50
Carried forward	1,101,902 38

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	1,101,902 38
D Unit, Toronto—Concluded—*Unité D, Toronto*—Fin	
Toronto, Hotel Spadina, board and lodging	56 00
Toronto, Hotel Waverly, rent of rooms	236 25
Toronto Hydro-Electric System, Toronto, electric current supplied	449 86
Toronto and Niagara Power Co., Toronto, electric current supplied	3,976 53
Toronto Railway Co., Toronto, car tickets	3,640 00
Toronto Western Hospital, Toronto, care of military patients	56 54
Toronto & York Radial Railway, car tickets	85 00
Tuckwell & Smith, Toronto, repairs to automobile tires	463 25
Union Petroleum Company, Toronto: veedol, 652.4 gal., $867.64; sundries, $2.45; less empty barrels returned, 9 at $2.50	847 59
United Motors Service, Toronto, auto repairs	161 92
United Typewriter Company, Toronto: rent of typewriters, $75.50; typewriter boxes, 80 at 75c.; sundry repairs and supplies, $131.30	266 80
Universal Car Company, Toronto, sundry auto repairs	449 59
Veteran Garage, Hamilton, auto repairs and supplies	339 85
Veteran Cleansers' Supply Co., Toronto, sundry cleaning supplies	1,383 85
Veterans' Express, Toronto, truck hire	127 50
Vokes Hardware Co., Ltd., Toronto: builders' and cabinet hardware, auto supplies, etc.	1,393 07
Walker-Vallance, Ltd., Hamilton, auto supplies	563 56
Walkerville Garage, Walkerville, auto repairs and supplies	149 60
Ward, C. A., Ltd., Toronto, truck hire	199 50
Weaver, Dr. W. J., Niagara Falls, professional services	50 50
Webber Machine Co., Toronto, auto repairs and supplies	71 04
Wells Garage Co., Ltd., St. Catharines: gasoline, 814 gal., $357.41; oil, 72 qt., $26.20; sundry auto repairs and supplies, $157.46	541 07
White & Thomas, Toronto, auto repairs and supplies	651 25
Wilkinson Auto Specialties, Toronto: grease, 260 lb., $46.80; steel drum, 1, $3.75	50 55
Willys-Overland, Ltd., Toronto, auto supplies	93 07
Payments, $50 and under, $4,350.29; petty cash disbursements, $4,600.43; postage, $12,829.50	21,780 22
Salaries and wages	227,197 91
F Unit, London—Unité F., London ($353,985.22)	
Acton Creamery Co., Acton, butter, 600 lb.	356 70
Adams, Toronto, arm rockers, 21 at $18.25	383 25
Adams, Edward, and Co., London, sundry groceries	595 60
Ahearn and Soper, Ltd., Ottawa, nitro and mazda lamps, 39,492	11,294 80
Atchison, Andrew, Guelph, farm implements, supplies and repairs	224 00
Anderson and Nelles, London, sundry drugs	324 78
Armstrong, Fred Co., Ltd., Toronto, plumbing supplies	143 00
Armstrong and Paffard, Ltd., Toronto: raspberry jam, 253¾ doz. cans at $4.75; peaches, 170 doz. cans at $3.75; salmon, 148 doz. cans at $2.40; sales tax, $6.38	2,204 39
Balfour, Smye and Co., Hamilton, cherries, 10 cases at $9.20	92 00
Barber, C. W., Guelph: pork, 1,166½ lb., $346.93; sausage, 651½ lb., $222.54; sundry meat and fowl, $130	699 47
Barnard, H., Stamp and Stencil Co., Hamilton, brass tags, 2,500 at 3c.	75 00
Banand, L. S., Pembroke, shavings, 2,769 bales	763 31
Barbour, G. E., Co., St. John, tea 15,104 lb. at 41c.	6,192 64
Barry, M. P. and Co., Rockwood, potatoes, 7,880 lb.	429 02
Beardmore Belting Co., Montreal: oak laces, 20 lb. at $2.40; belting, 16 ft., $4.86	52 86
Beemer and Co., London, automobile supplies and repairs	80 09
Bell Telephone Co., London, exchange service	5,188 09
Black, Geo. E., Guelph, travel	92 40
Bollerts, C. R., Kitchener, fodder supplied Freeport Hospital	334 29
Bond Hardware Co., Ltd., Guelph, sundry hardware	860 35
Bowes Co., Ltd., Toronto: pears, 224 doz. cans at $3.25; plums, 224 doz. cans at $2.25; less amount allowed for leaks and swells, $6.16	1,225 84
Bracey, John F., Guelph, travel	538 50
Brant Farmers' Co-operative Society, Ltd., Brant, potatoes, 10 bags at $7.75	77 50
Brantford Cordage Co., Brantford: twine, 800 lb. at 21¾c., 57½ lb. at 33c.; less discount, $9.08	183 90
Carried forward	1,399,596 03

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued	$ cts.	
Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage—Suite		
Brought forward		1,399,596 03
F Unit. London—Continued—*Unité F. London*—Suite		
British Wool Stock Co., Toronto: wool, 2,015 lb., $1,138.57; baling cloths, 5 at $2..	1,148 57	
Brown, S. J., Guelph: bread, 45,815 lb., $3,088.29; buns, 30 doz. at 20c.; rolls, 865 doz. at 17c.	3,241 34	
Brown, Dr. W. J., London, professional services	134 00	
Brown and Little, Guelph, automobile supplies	193 28	
Bruce, John A., & Co., Hamilton: potatoes, 40 bush., $152.50; oats, 74 bush. at $1.80; corn, 10 bush. at $4; 39 bags, $10.60; sundries, $7.19; less discount, $5.86	337 64	
Brunswick-Balke Collander Co., Toronto, billiard table and bowling ally supplies..	385 25	
Burgess, F. W., London, travel	73 35	
Calhoun, H. G., Toronto, travel	75 30	
Campbell, John, and Son, London, automobile supplies and repairs	217 90	
Canada Bread Co., Toronto, bread, 1,310 lb. at 6⅞c.	90 06	
Canada Paint Co., Toronto, paris green, 150 lb.	65 71	
Canada Starch Co., Cardinal: glucose, ½ brl., $34.43; corn starch, 1,000 lb. at 11½c.; 1 container, $1	150 43	
Canadian Ammonia Co., Toronto: 1 cylinder, $20; ammonia, 101 lb. at 41c.; tax, 21c.	61 62	
Canadian Fairbanks-Morse Co., Toronto, sundry hardware and building material.	128 94	
Canadian Fertilizer Co., Chatham: nitrate of soda, ¾ t. at $98.33; acid phosphate, 17½ t. at $32	633 75	
Canadian General Electric Co., London, sundry electrical supplies	285 50	
Canadian General Lumber Co., Toronto, spruce, 25,001 ft.	835 19	
Canadian Hanson and Van Winkle Co., Toronto: horse hair brooms, 50 doz. at $17.50; handles, 16⅝ doz. at $1.68; sundries, $7.75	910 76	
Canadian Hospital Supply Co., Montreal, hospital supplies	74 73	
Canadian Johns-Manville Co., Toronto: packing, 21⅝ lb. at $2.40; manhole gaskets, 34¾ lb. at $1.55	105 16	
Canadian Kodak Co., Toronto, X-ray plates	96 19	
Canadian Laundry Machinery Co., Toronto, laundry supplies	62 63	
Canadian National Institute for the Blind, Toronto, brooms, 100 doz.	745 00	
Canadian Oil Companies, Ltd., London, sundry oils	315 97	
Canadian Pacific Ry. Co., Guelph: telegrams, $320.68; repairs to siding, $11.66...	332 34	
Canadian Steam Boiler Equipment Co., Toronto, grate bars, 1,617 lb. at 12c.	194 04	
Canadian Westinghouse Co., Hamilton, plumbing supplies, $16.88; repairs to motor, $138	154 88	
Cassidy's, Ltd., Montreal: sugar bowls, 5 doz. at $11.40; egg cups, 30 doz. at $3.30, 32 at $1.25; cups, 55 doz. at $2.80; plates, 20 doz. at $2.80; jugs, 5 doz. at $8.50; saucers, 150 doz. at $1.20; mustard pots, 20 doz. at $3.60; sundries, $33.78	734 28	
Catto, John Co., Toronto: table cloths, 25 at $4, 75 at $4.75	456 25	
Central Electric Supply Co., Toronto, electrical supplies	73 93	
Central Garage, London, motor supplies	51 05	
Chapman, Dr. G. E., Kitchener, professional services	897 80	
City Creamery, London: milk, 11,700 gal. at 40c.; cream, 127 qt. at $1; buttermilk, 66 qt. at 5c.	4,810 30	
Cobourg Matting and Carpet Co., Cobourg, cocoa mats, 180 at $3	540 00	
Cahoon and Patterson, London, groceries supplied: Westminster Hospital, London, $1,665.20; Erie Hospital, London, $1,353.02	3,018 22	
Coleman, G. E., Co., London, tobacco supplied Westminster Hospital	1,354 54	
Colville, A. B., London, travel	53 90	
Cowan Co., Ltd., Toronto, cocoa, 2 brl.	108 27	
Cowan Hardware, Ltd., London, sundry hardware	352 78	
Cramp, T. B., Orillia, potatoes, 152 bags	1,000 85	
Cudahy Packing Co., Toronto, Canuck cleanser, 5 brl.	92 12	
Cushing, W. and E., London, ice, 168 cwt. at 60c.	100 80	
Dalyte Electric, Ltd., Guelph, plating and renickelling bed, plates and knives....	103 50	
Davidson, Thos., Mfg. Co., Montreal, sundry hardware	222 77	
Dean Bread Co., London, bread, 7,994 lb. at 6c.	479 64	
Delany and Pettit, Ltd., Toronto, furniture pads, 9,600 at $19.25 M.	184 80	
Dempster, Jas., Toronto, bread, 876 lb. at 6c., 521 lb. at 7c.	89 03	
Dental Company of Canada, Ltd., Toronto, dental supplies	75 06	
Dexter, T., and Son, London: flour, 20 bags at $6, 30 bags at $6.85	325 50	
Diamond Oil Co., Toronto: dustbane, 1 brl., $8.57; sweeping compound, 10 brl., $82.65	91 22	
Carried forward		1,425,862 17

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	1,425,862 17
F Unit, London—Continued—*Unité F, London*—Suite	
Diprose, John, London: potatoes, 11 bags at $6, 16 bags at $6.75; sundry groceries and vegetables, $46.53	220 53
Dominion Canners, Ltd., Hamilton: cherries, 22 d., $84.93; strawberry jam, 1,248 lb. at 26c.; marmalade, 336 lb. at 18c.; raspberry jam, 960 lb. at 25c.; apricot jam, 192 lb. at 21c.; black currant jam, 960 lb. at 25c.; plum jam, 192 lb. at 19c., 300 doz. at $2.50; assorted jam, 112 lb., $25.44; pears, 354 doz. at $3.05; tomatoes, 242 doz. at $1.72½; pumpkin, 12 doz. at $1.05; pork and beans, 48 doz. at $1.17½	3,368 28
Dominion Linens, Ltd., Guelph, flaxseed, 3.127 tons at $97	303 31
Dominion Paper Co., Montreal, paper, 981 lb	127 51
Dominion Rubber System (Ontario), Ltd., Toronto: casings, 8 at $19.80; sundries, $4.56	162 96
Dominion Sugar Co., Chatham: molasses, 9,194 lb., $245.87; sugar, 20,100 lb., $3,040.11; brl., 24 at $3	3,357 98
Dominion Textile Co., Montreal, quilts, 600 at $1.95	1,170 00
Doughty and McFarlane, Guelph: potatoes, 100 bags at $4, sacks, 100 at 15c	415 00
Doyle, M. Fish Co., Toronto, fish, 17,027 lb., $3,091.40, 3 boxes, $7	3,098 40
Dunlop Tire and Rubber Goods Co., Toronto: belting, 35 ft., $42.97; hose, 81 ft., $22.62; auto tubes, 24, $54	119 59
Dunsheath, R. E., London, travel	396 28
Dyment, Milton, Guelph, potatoes, 30 bags at $3.75	112 50
Eaton, T. Co., Toronto: back rests, 75 at $1.75; table cloths, 100 at $4; cheese cloth, 75,000 yd. at 8c.; sundries, $207.05	6,738 30
Eckardt, H. P. and Co., Toronto, sundry provisions	6,387 46
Eddy, E. B. Co., Hull: toilet paper, 107 cases, $859.66; matches, 8 gross, $19.17, 4 cases, $101.75; paper towels, 4 cases, $45.39; sundries, $47.50	1,073 47
Edgcombe, R. G. Co., London, sundry hardware	379 30
Electrical Maintenance and Repairs Co., Toronto, electric supplies and repairs	63 02
Empire Brass Mfg. Co., London, plumbing supplies	166 97
Erb, M. C., Kitchener, nursing services	253 75
Escott, T. B. and Co., London, sundry groceries	419 36
Exeter Canning and Preserving Co., Exeter, corn, 85 cases at $3.25	276 25
Fairbank, N. K. Co., Montreal, fairy soap, 20 cases	159 98
Farm and Dairy and Rural Home, Peterborough, advertising	57 00
Fee, John J., Toronto: eggs, 3,630 doz., $2,020.50; butter, 460 lb. at 60c	2,296 50
Fish, Geo. Wm., London, travel	65 60
Fisher, F. S., London, travel	68 25
Ford Motor Co., Toronto, automobile supplies	89 76
Forest City Auto Tire Repair, London, motor supplies and repairs	247 10
Garlock Packing Co., Hamilton, sundry supplies	195 05
Goldie, Jas. Co., Guelph: flour, 80 bags, $511.26; bran, 2 tons at $40; less sacks returned, 188 at 10c	572 46
Goodyear Tire and Rubber Co., Hamilton: casings, 152, $4,943.10; sundries, $3.70	4,946 80
Gordon, R. L., Ospinge, eggs, 558 doz. at 48c	267 84
Gracey, Albern, Wilton Grove, milk and cream supplied Westminster Hospital, London	1,561 61
Grand Central Feed Market, Windsor, coal, 8.025 tons at $24.50	196 62
Grand Trunk Ry. System, London, freight	297 79
Grant-Holden-Graham, Ltd., Ottawa: dressing gowns, 90 at $6.25; bath towels, 100 at 55c.; orderlies' suits, 300 at $4.25; 1 union jack, $22.22	1,914 72
Great Northwestern Telegraph Co., Guelph, telegrams	231 87
Greenwod and Vivian, Stratford, 1 funeral	60 00
Greer, A. B. and Son, London, automobile repairs	99 00
Groves, Dr. A., Fergus, professional services	60 00
Guelph Battery Service and Sales, Guelph, motor repairs	140 08
Guelph Creamery Co., Guelph: butter, 2,250 lb., $1,323; cream, 6 qt. at 40c.; buttermilk, 3 gal. at 10c.; boxes, 9 at 25c	1,327 95
Guelph Lumber Co., Guelph, sundry lumber	58 96
Guelph Motor Car Co., Guelph, motor supplies	110 20
Guelph Paper Box Co., Guelph, cardboards, 2 M at $15, 2 M at $25	80 00
Guelph Soap Co., Guelph: fulling soap, 10,136 lb. at 12c., 2,607 lb. at 11½c.; soap chips, 8 lb., $1.05; less discount, $30.32	1,486 85
Guelph Spring and Axle Co., Guelph, automobile repairs	102 82
Guelph Tire Sales and Vulcanizing Co., Guelph, automobile supplies	98 40
Gunns, Ltd., Toronto: eggs, 3,510 doz., $1,813.59; meat, 11,850 lb., $2,357.69;	
Carried forward	1,471 265 60

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued

Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage—Suite

	$ cts.	$ cts.
Brought forward		1,473,141 68
F Unit, London—Continued—*Unité F, London*—Suite		
sundries, $87.75	4,579 63	
Gurney Foundry Co., Toronto: fire brick, 3 set, $35.25; plumbing supplies, $44.10	79 35	
Gurney-Massey Co., Montreal, sundry kitchen equipment	357 60	
Hagen, J. H., Guelph: corn, 178⅜ bush., $360.65; bran, 10 cwt. at $2.30; middlings, 50 cwt. at $3.40, 30 cwt. at $3.25, 30 cwt. at $3.15; potatoes, 150 bags, $880; baskets, 28½ doz. at $1.10, 25 at 8c.; bags and sacks, 36, $11.40; sundry seeds, $13.25	1,683 50	
Hamilton, A. M. and Son, London, sundry hay and feed	326 50	
Hamilton, G. and Co., Montreal, hospital suits, 1,000 at $10.50	10,500 00	
Hamilton Cotton Co., Hamilton: cotton rope, 17½ lb. at 75c.; twine, 87½ lb., $61.05	74 18	
Harris Abattoir Co., Toronto, meat supplied: Speedwell Hospital, $6,924.66; Freeport Hospital, Kitchener, $1,511.66; Westminster Hospital, London, $8,485.45; fruit, 913 cases, $7,286.50; vegetables, 1,200 cases, $4,096	28,304 27	
Hartz, J. F. Co., Toronto, sundry drugs and surgical supplies	105 30	
Hay Stationery Co., London, stationery and supplies	50 08	
Heinz, H. J. Co., Toronto, pickles and sauces	116 02	
Henry, H., Ste. Agathe, sputum cup holders, 350	140 53	
Hewer Seed Co., Guelph: sundry feed and seeds, $58.29; baskets, 400, $34	92 29	
Hirst, M., Guelph, fowl, 193 lb	76 25	
Hobart Mfg. Co., Toronto, sundry hardware	77 93	
Hobbs Hardware Co., London, sundry hardware and plumbing supplies	1,037 39	
Hobbs Mfg. Co., London: lights, 401, $271.35; 2 shock mirrors, $7.73; 1 windshield, $3.52	282 60	
Hobson, W. J., Speedwell, travel	50 75	
Holmes, R. E., Windsor, professional services	56 00	
Hood and Benallick, Guelph, sundry fruit and vegetables	274 94	
Hudson-Parker, Ltd., Toronto, orderlies' uniforms, 18 at $5.35	96 30	
Humphrey, F. W. Co., Toronto, beans, 83 cases	315 40	
Hutchinson, A. G., Sandwich, coal, 5 tons at $21	105 00	
Hydro-Electric Power Commission of Ontario, Toronto: power supplies, $3,737.55; repairs, $81.74	3,819 29	
Imperial Oil, Ltd., Toronto: gasoline, 15,254 gal., $5,875.63; oils, 3,181 gal., $1,434.40; brl., 14 at $15, 39 at $5; cans, 8, $11.05; sundries, $70.64; less barrels returned, $130	7,666 72	
Imperial Rattan Co., Stratford, chairs, 8	121 52	
Imperial Tobacco Co., Montreal, tobacco supplied Westminster Hospital, London	1,384 42	
Ingram and Bell, Toronto, surgical appliances	420 08	
International Harvester Co., of Canada, Hamilton, motor accessories	135 59	
James, F. T. Co., Toronto, fish supplied: Freeport Hospital, Kitchener, $4.26; Speedwell Hospital, Guelph, $148.47; Westminster Hospital, London, $434.74	587 47	
Jamieson, R. P., Galt, 1 team horses	600 00	
Johnson Bros., London: bread, 12,625 lb. at 7⅞c., 16,007½ lb. at 6¼c.; yeast, 1 lb., 35c	1,926 67	
Jones, D. F. Mfg. Co., Gananoque, shovels, 6 doz	65 19	
Justice, Dept of, Penitentiary Branch, chairs, 300 at $3.45	1,035 00	
K. and S. Tire and Rubber Goods, Ltd., Weston, tubes, 144	358 41	
Keith, Geo. and Sons, Toronto, sundry vegetables and seeds	438 15	
Keith, W. Guelph, travel	175 00	
Kennedy, Alex., Guelph, 1 team horses	525 00	
Kennedy, Geo. D., Guelph, travel	150 65	
Kilgour Bros., Toronto, paper, 10 rolls	77 72	
King Suspender and Neckwear Co., Toronto, suspenders, 1,000 pr. at 60c	600 00	
Kingsmill's, London, sundry dry goods	86 72	
Knechtel Furniture Co., Hanover, transfer cases, 28	123 48	
Lake of the Woods Milling Co., London, flour, 123 bags, $575.20; less bags returned, 35c	574 85	
Lang Mfg. Co., Guelph, welding	52 58	
Lapp, W. S., Uxbridge: potatoes, 68 bags at $6.25, 48 bags at $5.75; sacks, 61 at 7c., 43 at 10c	709 57	
Lawrason, S. F., and Co., London: linseed oil soap, 1,203 lb., $156.11; soda, 5,320 lb., $183.96; soap chips, 1,207 lb., $163.95; sundries, $66.26	570 28	
Lerner, E. M. and Son, Ottawa: canned fruit, 225 doz	1,221 46	
Libby McNeill and Libby, Toronto, canned spinach, 224 doz. at $2.10	470.40	
Logan, Geo. E., London, 2 funerals	120 00	
London Battery and Tire Repair Co., London, repairs	102 03	
Carried forward		1,543,845 06

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	1,543,845 06
F Unit, London—Continued—*Unité F, London*—Suite	
London Engine Supplies Co., London, auto repairs	138 85
London Health Association, London, care of military patients	4,767 50
London, Ontario Hospital, care of military patients	432 50
London Pure Milk Co., London: milk, 3,436 qt. at 12c., 331 qt. at 11c., 3,830 gal. at 52c.; whipping cream, 53 qt. at $1	2,493 33
London, St. Joseph's Hospital, care of military patients	453 50
London Soap Co., London: oil soap, 3,713 lb., $276.32; soap chips, 4,668 lb., $562.72; sundry soaps, $49.90	888 94
London Towel Supply Co., London, rent of towel supply	219 00
London, Victoria Hospital, care of military patients	1,603 50
Lyman Bros. and Co., Toronto, sundry drugs	150 21
Malt Products Co. of Canada, Guelph, grains, 3,305 bush. at 20c	661 00
Mann, C. A. and Co., London: eggs, 12,180 doz., $8,110.80; butter, 827 lb., $503.24; turkeys, 202 lb., $111.10; chickens, 100 lb., $38.94	8,764 08
Mappin and Webb, Montreal, sundry dishes	984 71
Maritime Fish Corporation, Montreal, chicken haddies, 30 cases at $9	270 00
Marshall Bros., and Co., London, sundry groceries	410 48
Martin, I. K., Galt: feed, $167.30; bags, 36 at 10c	170 90
Mason and Risch, Ltd., London, phonograph supplies and repairs	92 42
Maynard, Dr. J. C., Stratford, professional services	59 80
Meakins and Sons, Hamilton, dusters, 10 doz	111 50
Meyer Bros., Toronto: chloride lime, 12 cases at $2, 1 drum, $37.40	61 40
Millen, John, and Son, Toronto, automobile supplies	83 75
Miller Awning Co., Montreal, canvas hampers, 20	346 50
Mills, J., London, travel	67 65
Moffatt, John, Toronto, oats, 2,288⅞ bush	2,646 20
Montreal Brush Mfg. Co., Montreal, brooms, 5⅝ d. at $16	90 67
Moore, F. G. L. London, potatoes, 101 bags at $6.50	656 50
Moore Fruit Co., London, fruit and vegetables supplied Westminster Hospital, London	1,531 12
Moriarty, Dr. J., Chatham, professional services	236 40
Morris, Herbert, Crane and Hoist Co., Niagara Falls, builders hardware	59 01
Morton, David, and Sons, Ltd., Hamilton: soap, 12 cases at $6.50, 3 cases at $11.50	112 50
Moss, Geo., Guelph, cartage	60 00
Macdonald, D. E., and Bros., Ltd., Guelph, sundry dry goods	124 57
Macdonald, John, and Co., Toronto: towels, 45 doz. at $8, 40 doz. at $10; less discount, $30.40	729 60
MacLean Publishing Co., Toronto, advertising and engraving	100 70
McColl Bros., Toronto: boiler compound, 1,631 lb. at 13½c., 910 lb. at 15c.; drums, 2 at $15	386 69
McCutcheon, W. J., Kitchener, meat supplied Freeport Hospital	103 48
McDonald and Henry, Stratford, automobile supplies and repairs	310 54
McGlashan, Clarke Co., Niagara Falls, sundry cutlery	999 69
McKee, J. D., Guelph, sundry drugs	85 76
McLaren, D. K., Toronto, leather supplies	291 00
McLaughlin Motor Car Co., Oshawa, automobile supplies and repairs	624 34
McLay, Dr. S. M., Woodstock, professional services	96 50
McMahen, Grange and Co., London, sundry dry goods	247 83
McNeill, Dr. Geo., London, professional services	117 50
Nasmiths, Ltd., Toronto, bread and rolls supplied Freeport Hospital, Kitchener	162 18
National Drug and Chemical Co., Toronto, sundry drugs and surgical supplies	1,028 30
Neal Baking Co., London: bread, 16,247 lb., $1,071.63; yeast, 4½ lb., $1.80	1,073 43
Neilson, Wm. Co., Toronto: ice cream, 313 gal., $402.81; candy, 10 boxes, $19.80	422 61
Nerlich and Co., Toronto, crockery and cutlery	527 16
Nethercott, H. S., London, butter, 240 lb. at 56c	134 40
Nichol, John, Waterloo: eggs, 4,980 doz., $2,695.80; express, $20.66	2,716 46
Nichols Chemical Co., Montreal: sodium phosphate, 1,510 lb. at 8c.; laundry compound, 3,082 lb. at 8c.; sundries, $151.83	519 19
Norfolk Specialty Farms, St. Williams: strawberries, 216 boxes at 15c.; eggs, 120 doz., $77.40; express, 70c	110 50
Northern Aluminum Co., Pittsburg, kitchen utensils	415 30
Northern Electric Co., Toronto, sundry electrical supplies	331 50
Olmsted, C. A., and Son, Ottawa: clocks, 15 at $9; express, $4.20	139 20
Carried forward	1,584 267 41

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	1,584,267 41
F Unit, London—Continued—*Unité F, London*—Suite	
Ontario Creameries, Ltd., London, butter, 2,900 lb. at 58c	1,682 00
Ontario Government Dispensaries, Toronto liquors supplied: Speedwell Hospital, Guelph, $401.90; Freeport Hospital, Kitchener, $54.75	456 65
Ontario, Province of: equipment for Speedwell Hospital, Guelph, $4,022.98; sundry lumber and building material, $845.82	4,868 80
Orchard, J. G., and Son, London, coal, 7 tons at $17.50	122 50
Oxford Furniture Co., Oxford: stools, 150 at $1.10; sundries, $1.86	166 86
Paine, John B. Co., Toronto: soda, 2,087 lb. at 40c.; chloride of lime, 2,000 lb. at 8c.; palachrome, 160 lb. at $1.85; logwood crystals, 329 lb. at 40c., 640 lb. at 35½c.; sundries, $109.25; tax, 46c	1,759 31
Parker, J. H., and Son, Guelph, repairing auto tops	117 50
Parkhill Canning Centre, Parkhill, fruit, 83 cases	1,412 40
Parnell-Dean Steam Baking Co., London: bread, 242 loaves at 12c., 1,044 loaves at 11c., 15,913 lb. at 6½c., 798 lb. at 6c	1,265 89
Pate, S. A., London: potatoes, 50 bags at $2.20, 150 bags at $1.35; eggs, 480 doz. at 61c.; sundry fruits and vegetables, $277.97	883 27
Peels, London: toilet paper, 2 cases at $6, 355 rolls at 12c.; drinking cups, 2,800, $20.10; sundries, $24.03	98 73
Penfold Hardware and Carriage Co., Guelph, sundry hardware	66 63
Penfound Varnish Co., Toronto, floor wax, 1,314 lb	429 31
Pilon, C. C., London, travel	64 60
Pratt and Lambert, Bridgeburg, enamel, 130 gal	601 68
Public Utilities Commission, London, electric service and supplies	202 80
Puddys Ltd., Toronto, butter, 600 lb. at 60c	360 00
Pulham, Fred., London, cartage	59 70
Randall, G. H. Co., Montreal: shoemakers' benches, 25 at $9.75; shoemakers' stools, 25 at $3.65	335 00
Regal Films, Ltd., Toronto, films, 16 at $7.50	120 00
Reid, Geo. and Co., Toronto, leather supplies	507 42
Remington Typewriter Co., Toronto, typewriter supplies and repairs	79 84
Rennie, Wm. Co., Toronto, sundry seeds	477 32
Rice Lewis and Son, Toronto, snow shovels, 6 doz	79 38
Ricker, Frank, Attercliffe, cows, 3 at $150	450 00
Robertson, Jas. Co., Toronto, plumbing supplies	460 45
Robertsons Ltd., Kingston, sundry crockery	784 72
Rosedale Creamery Co., Kitchener, butter, 242 lb	153 90
Royal Broom Co., Ingersoll, bath mats, 10 doz. at $18	180 00
St. Croix Soap Mfg. Co., Toronto: soap, 40 boxes, $263.08; chips, 51 bags, $491.55	754 63
St. Lawrence Starch Co., Port Credit, corn starch, 1,020 lb. at 11c	112 20
St. Thomas Amasa Wood Hospital, care of military patients	288 00
Scales and Roberts, Ltd., London, tobacco and matches supplied Westminster Hospital, London	1,010 83
Scandrett Bros., London, groceries supplied: Westminster Hospital, $5,627.09; Erie Hospital, $76.86	5,703 95
Schell Bros., Kitchener, groceries supplied Freeport Hospital	1,402 01
Scott, Archie, Puslinch, turkey, 201 lb. at 55c	110 55
Scott Paint and Varnish Co., London, sundry paints, etc	63 06
Shannon, E. G., Guelph, travel	415 98
Sheet Metal Products Co., Toronto, kitchen utensils	75 08
Sherk, J. H., Kitchener: milk, 673 gal. at 40c., 2,978 gal. at 42c.; cream, 1,511 pt. at 30c.; whipping cream, 3 pt. at 40c.; butter milk, 18½ qt. at 6c.; rent of wagon, 3 m., $27.90	2,003 47
Silverwoods, Ltd., London: ice cream, 670 gal. at $1.10, 30 gal. at $1.40; ice cream bricks, 36 at 19c., 200 at 25c.; eggs, 1,110 doz., $730.80; cheese, 83 lb. at 31c., 72 lb. at 30c.; butter, 50 lb. at 59c	1,643 47
Simpson, J. L., Guelph: feed, 420 lb. at 7c.; use of and repairs to press, $25.50.	54 90
Simpson Co., Guelph, sundry groceries	2,524 73
Simpson, Robt. Co., Toronto: suits, 9 at $36; hot water bottles, 20 at $1.25; cotton aprons, 600 at $1.25; sundries, $63.20	1,162 20
Slater, Dr. R. F., Hespeler, professional services	96 50
Smith, A. M. and Co., London, sundry groceries	1,395 26
Smith, Chancey, London, sundry groceries	446 32
Smith, E. D., Winona, jam, 55 cases	702 59
Carried forward	1,622,479 80

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	1,622,479 80
F Unit, London—Concluded—*Unité F, London*—Fin	
Smith and Black, Guelph: gluten meal, 17 cwt. at $4; oats, 250 bush. at $1.20; sundry grain, $23.68; sacks, 2 at 15c	391 98
Smith Mfg. Co., Toronto: wool, 32 bales at $2.50; carbonizing wool, 5,022 lb. at 5½c.; freight and cartage, $24.19	367 85
Souldice, S., Galt, horse	275 00
Soutar, M. G., London, travel	94 20
Specialty Film Import Ltd., Toronto, films, 9 at $6	54 00
Standard Chemical Iron and Lumber Co., Toronto, formaldehyde, 150 lb. at 67c.	100 50
Steele, Briggs Seed Co., Toronto, seeds and supplies	2,649 25
Sterling Coffee Co., Toronto, coffee, 2,100 lb	723 10
Stewart, Robt. Ltd., Guelph, lumber, 19,554 ft	898 02
Stronach and Sons, Toronto: oranges, 16 cases, $138.50; lemons, 9 cases, $45.75; onions, 3 cases, $13.25, 600 lb., $60; sundries, $23.17	280 67
Swaisland, C. E., Kitchener, sundry drugs	51 03
Sweeney, Jas., Guelph, leather supplies	111 35
Swift Canadian Co., Toronto, meat and provisions supplied: Speedwell Hospital, $10,940.91; Freeport Hospital, $647.61; Westminster Hospital, $12.077.27	23,665 79
Tarbox Bros., Toronto, mop cloths, 80 gr	3,057 60
Taylor-Forbes Co., Guelph, sundry hardware	248 13
Thomas, G., Guelph, travel	71 59
Tocher, J., Guelph, whitewashing	100 00
Tolton Bros., Guelph, automobile repairs	83 55
Toronto Pottery Co., Toronto, stoneware	51 96
Towe and Towe, London, automobile repairs	107 77
Tuohey, E., Toronto, travel	58 15
Tweedales Drug Stores, sundry drugs	56 54
United Farmers Co-operative Co., Toronto: eggs, 6,510 doz., $4,116.30; egg cases, 149, $47.05; potatoes, 175 bags, $1,006.25; butter, 100 lb., $61; freight, $5.60.	5,236 20
United Typewriter Co., London, typewriter accessories and repairs	58 70
Universal Motor Sales, London, automobile repairs	223 86
Veterans' Cleaners' Supply Co., Toronto: scrub cloths, 15 doz., $39.75; soap chips, 3,502 lb., $572.26; floor wax, 346 lb., $145.32; sundries, $153.79	911 12
Walker, Hugh and Son, Guelph, fruit and vegetables	1,661 29
Walkerville Garage, Walkerville, automobile supplies and repairs	217 16
Walker, G. H. and Sons, Toronto, meat and provisions supplied: Speedwell Hospital, $5,210.56; Westminster Hospital, $1,654.44; Freeport Hospital, $742.61	7,607 61
Walmsley, S., London, sundry vegetables	132 40
Ward, Alvin, Guelph, travel	56 30
Ward, Wm. and Sons, London, tobacco supplied Westminster Hospital	684 46
Warnick, E. L., London, travel	98 00
Watts, E. R. and Sons, Ottawa, thermometers, 5 doz. at $11	55 00
Webster, Smith Co., Halifax, crockery and glassware	908 46
West Disinfecting Co., Toronto: disinfectant, 25 gal. at $2.20; 1 drum, $6.50; 1 soap dispenser, $10	71 50
White, H. and Co., Shelburne, potatoes, 100 bags at $5.80	580 00
Williams, Geo., Guelph: bread, $41.70; fruit and vegetables, $191.48	233 18
Williams Welding Works, London, welding	51 50
Winch, F. J., Guelph: travel, $185.80; sundry outlay, $154.20; refunded under Head Office, Casual Revenue 1921-22, $545.80	885 80
Windsor, Hotel Dieu of St. Joseph Hospital, care of military patients	1,537 50
Wolf, A., London, tobacco and pipes supplied Westminster Hospital	660 91
Women's Institute Community Canning Centre, Parkhill, strawberries, 38 cases.	582 00
Woods Mfg. Co., Toronto: laundry bags, 150, $20.07; 1 tarpaulin, $60.60	80 67
Wright, E. T. Co., Hamilton, tinware	69 03
Payments $50 and under, $5,878.72; unit petty cash disbursements, $4,969.08; postage, $2,771,35	13,619 15
Salaries and wages	28,969 93
G and H Units, Winnipeg—Unités G et H, Winnipeg ($135,199.17)	
Adam Bros, Winnipeg, sundry leather and hardware supplies	522 57
Ashdown, J. H. Hardware Co., Winnipeg, sundry hardware	209 19
Associated Industries of Japan, Vancouver, rattan cores, 500 lb	390 25
Aube, F. E., Montreal, beads, 210 bunches, $63.90, 4 lb., $19.50	83 40
Auto Top & Supply Co., Winnipeg, motor supplies	144 45
Carried forward	1,722,519 33

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued
Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage—Suite

	$ cts
Brought forward	1,722,513 21
G and H Units, Winnipeg—Continued *Unités G et H Winnipeg*—Suite	
Belding-Corticelli Ltd., Winnipeg: artsyl rope, 4¾ lb., $40.37; sundries, $10.80	51 17
Bell, John, Winnipeg, travelling expenses	93 [illegible]
Brandon, General Hospital, care of military patients	529 [illegible]
Brighton, R. H., Regina, travelling expenses	236 55
Buck, A. L., Regina, travelling expenses	64 00
Bushfield, F., Winnipeg: travel, $3.50; gasoline allowance, $90	93 50
Cameron, J., Regina, travelling expenses	193 30
Canada Paint Co., Winnipeg: shellac, 20 gal., $95; sundries, $11.57	106 57
Canadian Kodak Co., Toronto: X-ray films, 24 doz., $152.76; sundries, $22.02	174 78
Canadian Oil Companies, Regina: oil, 30 gal., $40.21; gasoline, 635 gal., $314.63	354 84
Canadian Pacific Ry. Co's Telegraph, Regina, telegrams	753 06
Capital Car Co, Regina: storage, $80; motor supplies and repairs, $1,061.42	1,141 42
Capital Hardware & Sporting Goods Co., Regina, sundry hardware	274 98
Cassidy's Ltd., Montreal: egg cups, 37½ doz., $99.38; plates, 15 doz., $64.50; sundries, $130.80	294 68
City Typewriter Service, Winnipeg, inspecting and repairing typewriters	172 65
Clean Towel Supply Co., Winnipeg, towel supply	162 70
Cobourg Matting & Carpet Co., Cobourg, cocoa mats, 120 at $3	360 00
Continental Oil Co., Regina, gasoline, 180 gal. at 54c	97 20
Cook, R. W., Regina, travelling expenses	65 05
Cousins, B. A., Port Arthur, travelling expenses	123 15
Cowell, S. A., Port Arthur, dental skiagraphs	51 00
Cowie, R. W. R., Toronto: beads, 135 bunches, $53.50, 8 lb., $32; postage, 58c.; express, 80c	86 88
C.P.R. Laundry Ltd., Winnipeg, laundry work	110 74
Dawson's Garage, Fort William, sundry motor repairs	177 50
Dingwall, G. C., Regina, travelling expenses	67 15
Dominion Rubber System, Montreal: casings, 6 at $14.15, 4 at $35.15; saw bands, 2, $3.88	229 38
Dominion Textile Co., Montreal, quilts, 135 at $1.95	263 25
Dunlop Tire & Rubber Goods Co., Toronto: casings, 2, $59.05; tubes, 24, $69.92; sundries, $25.30	154 27
Eaton, T. Co. Winnipeg: back rests, 75, $131.25; table cloths, 200, $800; cheesecloth, 15,000 yd. at 8c.; sundries, $163.05	2,294 30
Eddy, E. B. Co., Hull: toilet paper, 15 cases, $141.30; towels, 10 cases, $124.41; towel cabinets, 2, $4.76	270 47
Fort Qu'Appelle, Saskatchewan Sanatorium, care of military patients	8,672 00
Fort William, McKellar General Hospital, care of military patients	487 00
Furnival, W. G., Winnipeg: packing furniture, $55.20; storage, $15; cleaning carpet, $10.24; cartage, $18	98 44
Gendron Mfg. Co., Toronto: settees, 6 at $52.60; 1 chair, $42.35	357 95
Goodyear Tire & Rubber Co., Regina, casings, 24	510 00
Goodyear Tire & Rubber Co., Winnipeg: clincher cases, 12 at $15.50; cord cases, 12 at $46.05	738 60
Goodwin, Dr. G. S., Briercrest, professional services	54 50
Gore, H. W., Regina, travelling expenses	76 75
Graham, J. R., Regina, travelling expenses	95 51
Great North Western Telegraph Co., Regina, telegrams	1,769 56
Great West Saddlery Co., Winnipeg: leather, 40½ lb., $49.41; sundries, $11.61	61 02
Grey-Ogletree Motor Co., Winnipeg, sundry motor supplies	1,874 45
Gurney-Massey Co., Montreal, bathroom scales, 3	127 42
Haines, E. P., Winnipeg, gasoline allowance, 6 m. at $30	180 00
Hall, A. T., Regina, travelling expenses	55 00
Hamiota, General Hospital, care of military patient	52 50
Henderson Directories Ltd., Winnipeg, directories, 4	52 00
Hepburn, J. T., Regina, travelling expenses	146 10
Hughes-Owens Co., Winnipeg, office supplies	57 84
Imperial Oil Ltd., Winnipeg: stanolax, 14 cases, $148.96; mobiloil, 18 cases, $117.51; gasoline, 4,252 gal., $1,719.38; sundries, $889.95	2,875 80
International Harvester Co., Winnipeg, gang plough	206 55
K. & S. Tire & Rubber Goods, Ltd., Weston, grey tubes, 76	186 80
King Suspender & Neckwear Co., Toronto, suspenders, 500 pr. at 60c	300 00
Knobel, H. E., Winnipeg, travelling expenses	51 80
Manitoba Government Telephones, exchange service	2,660 25
Carried forward	1,753,305 21

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued
Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage—Suite

	$ cts.
Brought forward....	1,753,305 21
G and H Units, Winnipeg—Continued—*Unités G et H, Winnipeg*—Suite	
Manitoba Stencil & Stamp Works, Winnipeg, stamps and daters, 32	126 50
Manley & Slater Automobile Co., Moosejaw: gasoline, 402 gal., $229.80; sundries, $26.30	256 10
Mappin & Webb, Montreal: plates, 20 doz. at $2.80; sundries, $29.40	85 40
Maw, Jas. & Co., Winnipeg, sundry motor supplies	238 90
Meakins & Sons, Hamilton, bannister dusters, 120	110 40
Moosejaw Cartage Co., Moosejaw, cartage	288 45
Moosejaw, City of, electricity supply	110 21
Moosejaw, General Hospital, care of military patients	203 25
Moosejaw, Providence Hospital, care of military patients	52 00
Morris, A., Port Arthur, 1 funeral	75 00
Murray, G. W. Co., Winnipeg: lamp stands, 210 at 80c.; mahogany, 125 ft., $36.25.	204 25
Murray, J. & Co., Winnipeg, repairs and motor supplies	139 00
McGlashan, Clarke Co., Niagara Falls: spoons, 62½ doz., $208.95; knives, 35 doz., $141.50; forks, 30 doz., $120; sales tax, $4.70	475 15
McLaughlin Motor Car Co., Oshawa, motor supplies	310 25
McMillan, Dr. J. C., Winnipeg, professional services	90 50
Nerlich & Co., Toronto: butter pads, 78 doz., $58.50; bowls, 50 doz., $190.50; saucers, 50 doz., $57; tax, $2.50	308 50
Ninette, Manitoba Sanatorium, care of military patients	6,949 52
North Battleford, Provincial Hospital, care of military patients	142 88
North Star Oil & Refining Co., Regina: gasoline, 1,075 gal., $559.10; sundries, $83.65	642 75
Northern Electric Co., Winnipeg, electrical supplies	75 50
Oliver, J. P., Winnipeg, travel	95 70
Oliver, J., & Sons, Ottawa, tables, 35 at $6.75	236 25
Ottawa Stair Works, Ottawa: looms, 6 at $17; cartage and cratings, $9	111 00
Oxford Furniture Co., Oxford, stools, 50 at $1.10	55 00
Parson's Auto Supplies, Winnipeg, sundry motor supplies	173 11
Pearl Hardware Co., Regina, sundry hardware	96 10
Phillips, F. W., Winnipeg, clothing alterations	294 25
Pilkington Bros., Winnipeg, glass, 375 lights	124 06
Pirie, Mrs. A., Winnipeg, elevator service, 2 m.	60 00
Port Arthur, General Hospital, care of military patients	280 00
Port Arthur, St. Joseph's Hospital, care of military patients	85 00
Prince Albert, Municipal Hospital, care of military patients	184 00
Reed, Clinton B., Fort William, sundry drugs	51 22
Regina Cartage Co., Regina, cartage	91 30
Regina, city of: light, $192.27; water rates, $1.35; car tickets, $15	208 62
Regina Plate Glass Co., Regina: glass, 3 lt., $20.68; cases, 3, $71.50	92 18
Rice Lewis & Son, Toronto, snow shovels, 4 doz. at $13.50	54 00
Richardson & Bishop, Winnipeg, office supplies	143 95
Riches, F. M., Regina, travel	55 50
Robertsons, Ltd., Kingston: hot water bottles, 218, $222.56; foot warmers, 138, $145.52; sundries, $67.46	435 54
Robinson & Co., Winnipeg, dry goods	55 90
Ross, Dr. R. L., Morris, professional services	96 00
Royal Broom Co., Ingersoll, bath mats, 5 doz. at $18	90 00
St. Boniface Hospital, care of military patients	5,367 75
Saskatchewan, province of, maintenance of insane military patients, $176.44; telephone service, $902.85	1,079 29
Saskatchewan, University of, Saskatoon: supplies: Gas Tractor Class, $87.63; Motor Mechanics Dept., $77.89; voucher outstanding, $10	175 52
Saskatoon City Hospital, care of military patients	442 00
Saskatoon, St. Paul's Hospital, care of military patients	242 50
Selkirk, Hospital for Mental Diseases, care of military patients	1,324 12
Silburn, E. F., Winnipeg, travel	52 35
Simmons, Ltd., Regina, burlap, 549 yd. at 18c.	98 82
Smith, H. G., Ltd., Regina: beans, 9 cases, $40.86; strawberries, 15 cases at $9.50	183 36
Speers, Geo., Regina: ambulance service, $54; transfer, $1	55 00
Sullivan & Morrison, Winnipeg, legal services	60 00
Tarbox Bros., Toronto, mop cloths, 30 gross	1,152 84
Templeton, W. A., Winnipeg, sundry hardware	252 45
Thompson Lace & Veiling Co., Toronto: beads, 450 bunches, $108.10, 31 lb., $116.51	224 61
Carried forward	1,778,069 01

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	1,778,069 91
G and H Units, Winnipeg—Concluded—*Unités G et H, Winnipeg*—Fin	
Thomson, J., Co., Winnipeg: ambulance service, $9; funeral, $75	84 00
Tire Service Co., Regina, motor supplies and repairs	205 05
Torrance, Dr. C. W., Saltcoats, professional services	72 50
United Typewriter Co., Regina: rent of typewriters, 8 at $7; supplies, $67.50; inspections and repairs, $107.10	230 60
Vanderstein, F., Regina, travel, $298.40; Warden, R. H., Winnipeg, travel, $176.65	475 05
Watt, G. & J., Regina: aerated water supply, $159.33; stand rental, $5.50; less bottles returned, $38.20	126 63
Watts, Miss E., Winnipeg, nursing services	55 00
Watts, E. R., & Son, Ottawa, drawing instruments, 27 sets at $17	459 00
Webster, Smith, Co., Halifax: glasses, 140 doz., $170.74; sundries, $35.48	206 22
Weir, A. V., Winnipeg, gasoline allowance	90 00
Weir, G. P., Winnipeg, gasoline allowance	90 00
Wells, G. H., Winnipeg, travelling expenses	76 55
West Disinfecting Co., Calgary: soap, 25 gal., $43.75; 1 drum, $7.75; dispensers, 2 at $3.50	58 50
Western Manufacturing Co., Regina, sundry lumber	170 95
Western Paint Co., Winnipeg: wood alcohol, 5 gal. at $2.35; sundries, $67	78 75
Wheat City Business College, Brandon, tuition	72 00
Williams, R. H., & Sons, Regina, sundry dry goods	329 41
Wilson & Cousins, Toronto: playpipes, 8 at $10; playpipe tips, 8, $12.80	92 80
Wilson, J. S., Winnipeg, travel	61 05
Winnipeg Beach, Red Cross Convalescent Home, care of military patients	156 80
Winnipeg, city of, Light & Power Dept., electricity	316 04
Winnipeg Electric Railway Co.: car tickets supplied: Director's Dept., $605; Administration Branch, $136.28; sundries, $116.77; voucher outstanding, $100	958 05
Winnipeg General Hospital, care of military patients	4,252 80
Winnipeg, I.O.D.E. Convalescent Hospital, care of military patients	1,591 25
Winnipeg, King George Isolation Hospital, care of military patients	178 00
Winnipeg Oil Co.: gasoline, 2,555 gal., $1,267.22; sundries, $90.07	1,357 29
Winnipeg Paint & Glass Co., Winnipeg, sundry hardware and builders' supplies	450 24
Winnipeg School of Art, Winnipeg, sundry artists' supplies	57 07
Wood-Mosaic Co., Winnipeg, oak panels, 12	80 44
Payments, $50 and under, $4,654.04; petty cash disbursements, $6,545.45; postage, $5,685.45	16,884 94
Salaries and wages	48,982 65
I Unit, Calgary—Unité I, Calgary ($91,807.67)	
Alberta Government Telephones, telephone service and long distance messages	3,735 70
Alberta, province of: auto licenses, $245; care of military patients, $233.36	478 36
Alberta Steam Laundry, Calgary, towel service	173 50
Alberta, University of, Edmonton, tuition fees	60 00
Anderson Automotive Supplies, Ltd., Calgary, battery repairs	53 80
Armstrong Funeral Home, Calgary, funeral expenses	171 00
Ashdown, J. H., Hardware Co., Calgary, sundry hardware supplies	104 27
Banff Brett Hospital, Banff, care of military patients	2,674 50
Blue Label Bottling Co., Calgary: tripure water, $66.67; rent of coolers, $22.75	89 42
British America Paint Co., Calgary: shellac, 13 gal., $89.73; wax, 111¾ lb., $97.24; sales tax, 53c.; less discount, $2.26	185 24
Brock, W. R., Co., Calgary: towels, 350, $262.50; wool, 73⅝ lb., $222.80; sundries, $34.44	519 74
Burnett and Johnson, Calgary, auto repairs	84 00
Calgary, city of: electricity, $381.43; special 1920 tax on property leased from Synod Diocese of Calgary, $93.43	474 86
Calgary City Cartage, Calgary, truckage	178 17
Calgary Hospitals Board, Calgary, care of military patients	2,448 15
Calgary Municipal Railway, Calgary, car tickets, 360 books	360 00
Canadian National Telegraph Co., Edmonton, telegrams	53 60
Canadian Pacific Railway's Telegraph Co., Edmonton, telegrams	1,010 17
Canadian Western Mfg. Co., Calgary: Garlock packing, $167.36; fire extinguisher refills, $23.85	191 21
Carried forward	1,869,414 33

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued
Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage—Suite

	$ cts.
Brought forward	1,869,414 33
I Unit, Calgary—Continued—*Unité I, Calgary*—Suite	
Connelly-Armstrong, Ltd., Edmonton: ambulance service, $3; funeral expense, $67	70 00
Cowie, R. W. R., Toronto: beads, 22 lb., $65, 200 bunches, $130; express, $3.85	198 85
Cross, A. H., Calgary, travel	211 40
Crown Lumber Co., Calgary: beaver board, 624 ft., $39.89; lumber, 416 ft., $59.70	99 59
Davidson, Wm., Calgary, travel	148 45
Dickinson, The Stamp Man, Calgary: rubber stamps, 81, $118.45; sundries, $2.35	120 80
Dominion Canners, Ltd., Hamilton, plums, 104 doz. cans at $3.18½	331 24
Dominion Rubber System, Ottawa: caseings, 22, $524.90; 1 tube, $3.95	528 85
Donald, Dr. W. B. L., Peace River, professional services	54 00
Duff, S. M., Calgary, travel	90 45
Dunlop, S. L., Calgary, travel	73 65
Eaton, T., Co., Toronto, cheese cloth, 10,000 yd. at 8c.	800 00
Eddy, E. B., Co., Hull: serviettes, 100 M at $1.10; freight, $34.79	144 79
Edmonton, city of: car tickets, 1,740, $108.75; electricity, $29.27; telephone service, $702.85; less discount, $33.20	807 67
Elite Mfg. Co., Montreal, aprons, 150	220 50
Evans, L. C., Winnipeg, travel	97 90
Frost, T. A. P., Calgary, travel	266 25
General Supplies, Ltd., Calgary, chain sockets, 50	56 10
Goodyear Tire and Rubber Co. of Canada, Calgary: casings, 52, $1,550.50; tubes, 5, $30.32	1,580 82
Gordon Ironsides and Fares Packers, Ltd., Winnipeg, fruit and vegetables, 298 cs.	1,930 30
Gorman, Clancy and Grindly, Ltd., Calgary, sundry auto supplies	142 09
Great North Western Telegraph Co., Edmonton, telegrams	2,267 82
Great West Motors, Ltd., Edmonton, sundry auto parts and repairs	70 90
Hobbs, H., Calgary, travel	103 00
Hudson's Bay Co., Calgary: shade harps, 50, $47.50; wool, 17¼ lb., $99.21, 130 skeins, $70.60; sundries, $155.47; sales tax, $3.69; less discount, $28.99	347 48
Imperial Garage and Auto Co., Edmonton, sundry auto parts and repairs	123 70
Imperial Oil Co., Calgary: gasoline, 7,664 gal., $3,821.50; oil, 141 gal., $120.69; sundries, $9.55; sales tax, $6.81	3,958 55
Johnson, Dr. Geo. R., Calgary, travel	292 04
Johnson, L. L., Calgary, travel	152 75
Johnston Storage and Cartage Co., Calgary: storage, 8 m. at $52.50; handling and trucking, $154.95	574 95
K. and S. Tire and Rubber Goods, Weston, tubes, 54	126 10
Kerr, H. H., Motors, Calgary: radiator core, $150; springs, 5, $97.50; sundry auto parts, $200.60	448 10
Kirkland, W. F., Calgary, travel	91 45
Lamb, Dr. W. A., Camrose, professional services	62 50
Law, T. W., Calgary, gasoline allowance, 4 m	120 00
Lethbridge, Galt Hospital, care of military patients	672 50
Lines Motor Car Co., Edmonton, sundry auto parts and repairs	495 31
Lowndes, J., Calgary, travel	208 30
Lucas Garage, Edmonton: oil, 43 gal., $48.37; repairs, $128.90	177 27
Macdonald, Dr. T. F., Medicine Hat, professional services	136 50
MacIver, A. A. J., Wetaskiwin, travel	71 15
Maclin Motors, Ltd., Calgary, sundry motor supplies	186 45
Montreal Cottons, Ltd., Valleyfield, cheesecloth, 10,003 yd. at 6⅞c.	675 21
Morrison, N., Calgary, travel	140 35
Motor Car Supply Co., Calgary, sundry auto supplies	494 61
McColl, Rev. Allan M., Calgary, travel	236 50
McColl Bros., Winnipeg: grease, 5 lb., $1.25; oil, 144 gal., $184.80; 1 brl., $5	191 05
McLaughlin Motor Car Co., Calgary, sundry auto supplies	252 98
McTavish Business College, Edmonton, tuition	151 85
National Drug & Chemical Co., Calgary, sundry drugs	92 45
Neilson Furniture Co., Calgary, sundry dry goods	98 02
Northern Electric Co., Calgary, electrical supplies	104 13
Nunnelly, F. G., Calgary, travel	136 40
Office Specialty Mfg. Co., Newmarket: sections, 4, $168; sundry fixtures, $40.07	208 07
121 st St. Garage, Edmonton, sundry auto repairs and supplies	455 30
Osborne, F. E., Calgary: reeds, 100 lb., $140; text books, $64.80; sundries, $8.75	213 55
Carried forward	1,891,526 22

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.	cts.
Brought forward	1,891,526	22
I Unit, Calgary—Concluded—*Unité I, Calgary*—Fin		
Palmer, J. E., Calgary, travel	112	80
Park, Dr. A. W., Calgary, travel	167	40
Partridge, F. E., Rubber Co., Guelph, tubes, 32	71	20
Peace River, Irene Cottage Hospital, care of military patients	82	00
Radio Laboratory, Calgary: X-ray treatment	75	00
Rand's Garage, Calgary: oil, 87.7 gal., $122.78; sundry auto parts and repairs, $210.75	333	53
Remington Typewriter Co., Calgary: adjustment and inspection of typewriters, $34.95; rent of machine, 5 m., $30	64	95
Robinson, E. W., Calgary, travel	247	35
Robinson, F. P., Edmonton, travel	288	70
Sanitary Supply Co., Calgary: sweeping compound, 1,150 lb., $36.85; sundries, $28.45; freight, $2.34	67	64
Smallwood, R. and Sons, Blairmore, auto repairs	72	30
Smith, E. D. and Sons, Ltd., Winona, fruit, 6 cs	63	36
Snowdon, C. C., Calgary: boiler compound, 530 lb., $116.60; chloride of lime, 480 lb., $46.20; oil, 201 gal., $188.09; wiping rags, 2 bales, $53.07; sundries, $12.36; containers, 2, $7	423	32
Sommerville Hardware Co., Edmonton, sundry hardware	74	95
Standard Office Equipment Co., Calgary: typewriter inspection, $62.90; sundries, $24	86	90
Superior Tire and Vulcanizing Co., Calgary, tire repairs	63	30
Thompson Lace & Veiling Co., Toronto: beads, 10 lb., $48.75, 100 bunches, $17; postage, 18c	65	93
Two Mac's Tire Co., Edmonton, tire repairs	144	90
United Typewriter Co., Edmonton: inspection of machines, $67.90; rent of typewriter, $45.50; repairs, $28.40	141	80
Universal Motor Cars, Ltd., Calgary, sundry auto parts	57	78
Washburn, Dr. R. T., Edmonton, travel	169	25
Waters, R. V., Calgary, travel	66	60
West and Brown, Ltd., Calgary, sundry stationery	75	78
Western Transfer and Storage, Ltd., Edmonton: cartage, $27.15; crating and handling, $127.61; storage, $153; overpayment, $5.76	313	52
Payments $50 and under, $2,679.36; petty cash disbursements, $6,595.45; postage, $2,936.79	12,211	60
Salaries and wages	41,108	23
J Unit, Vancouver—Unité J, Vancouver ($263,433.34)		
Adams, A. F., Victoria, travel	158	30
Andrew, Dr. F. W., Summerland, professional services	153	50
Anyox, General Hospital, care of military patients	91	00
Auto Body Builders, Vancouver, repairs	182	50
Auto Radiator & Lamp Co., Vancouver, sundry repairs	132	00
Begg Motor Co., Vancouver, sundry gasoline and oil	315	79
Bogardus, Wickens, Vancouver, sundry mirrors	127	03
Borland, D. G., Vancouver, travel	93	45
British America Paint Co., Vancouver, sundry paints	287	93
B.C. Clean Towel Supply, Ltd., Vancouver, towel supply	467	40
B.C. Funeral Co., Victoria, funeral	66	75
B.C. Leather & Findings Co., Vancouver, shoemakers' supplies	304	17
B.C. Provincial Police License Dept., Nanaimo, automobile licenses	586	20
British Columbia Electric Railway Co., Vancouver: electricity, $1,513.43; transportation of men, $289.38	1,802	81
British Columbia Telephone Co., Vancouver, exchange service and long distance calls	8,600	92
British Columbia, Province of, taxes	292	75
British Columbia, University of, Vancouver, equipment, supplies and instruction	1,066	70
Brock Co., W. R., Toronto, towels, 100 at 75c	75	00
Broe, Dr. L., Anyox, professional services	75	00
Brooks-Corning Co., Vancouver, cabinets, 2 at $59	118	00
Brown, M. F., Vancouver, nursing services	110	00
Burton, W. A., Nelson, travel	75	00
Carried forward	1,963,358	51

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	1,963,358 51
J Unit, Vancouver—Continued—*Unité J, Vancouver*—Suite	
Butterworth, W., Vancouver, travel	186 20
Cameron Lumber Co., Victoria, sundry lumber	89 06
Campbell, D. E., Victoria, sundry drugs	53 40
Campbell, F. D., Kamloops, travel	104 87
Canadian Fairbanks-Morse Co., Vancouver, sundry hardware	273 08
Canadian Pacific Railway Co's Telegraph: telegrams	4,673 63
Center & Hanna, Ltd., Vancouver, funeral expenses	187 00
Chandler & Fisher, Vancouver, hospital supplies	72 92
Chapman's Motor & Machine Shop, Vancouver, repairs	319 24
Chemainus, General Hospital, care of military patients	86 75
Claridge, W. J., Vancouver, travel	223 30
Clarke & Stuart Co., Vancouver, sundry stationery	234 75
Columbia Paper Co., Vancouver, sundry stationery	138 50
Comox, St. Joseph's Hospital, care of military patients	70 00
Corsan, Dr. D., Fernie, professional services	118 00
Cranbrook, St. Eugene Hospital, care of military patients	116 00
Crawford Battery Co., Vancouver, batteries, 6	258 24
Cull, Norman, G., Vancouver, sundry optical supplies	209 50
Davie, Ltd., H. A., Victoria, sundry motor supplies	346 81
Dean, H. M., Vancouver, travel	53 55
Deane, G. H., Vancouver, travel	818 90
Dental Laboratory, Vancouver, dental supplies	66 00
Derby, G. C., Vancouver, travel	197 85
Dominion Canners, Vancouver, canned fruit, 362 doz	1,299 81
Dominion Rubber System, Vancouver, casings, 49	1,140 49
Drake Street Welding Co., Vancouver, repairs	83 50
Duncan Garage, Ltd., Duncan, accessories and repairs	320 05
Duncan, King's Daughters' Hospital, care of military patients	72 00
Dunlop Tire & Rubber Goods Co., Vancouver, tubes, 78	205 05
Dykes, Dr. W., Duncan, professional services	99 10
Dykes & Watson, Drs., Duncan, professional services	72 00
Esquimalt Water Works Co., Victoria, water supplied Esquimalt Hospital, 3 m.	279 60
Essondale, Provincial Mental Hospital, care of military patients	177 61
Evans, Coleman & Evans, Ltd., Vancouver: plaster paris, 9 brl., $64.50; cartage, 50c.	65 00
Ferguson-Higman Motor Co., Ltd., Vancouver, auto supplies	308 97
Ford Garage, Courtenay, auto repairs and supplies	95 60
Forrester, R. D., Vancouver, travel	199 70
Foster, R. P., Vancouver, travel	286 63
Fraser, J. W., voucher outstanding	100 00
Ganges, Lady Minto Gulf Islands Hospital, care of military patients	264 00
Gault Bros., Ltd., Vancouver, sundry dry goods	175 09
Goodyear Tire & Rubber Co., Vancouver, rubber supplies	3,743 62
Great North Western Telegraph Co., telegrams	2,014 13
Green & MacKinnon, Drs., Cranbrook, professional services	144 00
Gregg & Co., Ltd., Geo. R., Vancouver, silk, 95 yd	174 77
Griffin Curled Hair Co., Ltd., Toronto: hair, 400 lb., $129.50; sacks, 8 at 75c.	135 50
Gritten, L. A., Vancouver, travel	60 60
Hallett, G., Harrop, travel	182 00
Hardwood Chair Co., Vancouver: chair frames, 18, $104.75; sundry repairs, $1.55.	106 30
Hargraves, Wm., Kamloops, auto supplies	305 65
Healey, J. H., Vancouver, glasses, 16 pr	87 75
Hees, Son & Co., Geo. H., Toronto: webbing, 16 pcs. at $4; sundries, $4; less discount, $1.36	66 64
Hemphill Trade Schools Ltd., Vancouver, tuition	110 00
Holman, H. J., Victoria, auto supplies	76 30
Hooper, F. W., Victoria, travel	146 30
Hooper, L., Vancouver, travel	85 15
Hunter-Henderson Paint Co., Vancouver, sundry paints and oils	182 67
Hygiene Products Ltd., Vancouver, sanitary supplies	119 84
Imperial Oil Ltd., Vancouver: gasoline coupon books, 30 at $10; gasoline, 16,820 gal., $6,412.46; polarine, 674 gal., $609.37; royalite, 105 gal., $31.02; sundries, $21.36; less discount, $3.03	7,371 18
Johnson & Reeve, Vancouver, water rates on "News Advertiser" Building	67 53
Carried forward	1,992,680 19

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	1,992,680 19
J Unit,, Vancouver—Continued—*Unité J, Vancouver*—Suite	
Kamloops, Royal Inland Hospital, care of military patients	1,794 35
K. & S. Tire & Rubber Goods, Weston, tubes, 28 at $4.20	117 60
Kaslo, Victorian Hospital, care of military patients	59 00
Kelly, Douglas & Co., Vancouver: canned goods, 374 doz., $1,013.90; sundry, $121.01	1,134 91
Kelowna, Hospital Society, care of military patients	506 75
Kennedy, W. W., Vancouver, travel	53 50
Kernahan, C. C., Vancouver, travel	110 75
Kingston, Dr. C. M., Grand Forks, professional services	53 00
Knight Higman Motors, Ltd., Vancouver, accessories	168 61
Knox & Campbell, Drs., Kelowna, professional services	418 50
Lambe, Hugh & Co., Toronto, tea, 2,000 lb. at 28c	560 00
Lewis, Harold, Vancouver, sundry hardware	85 15
Lipsett, Edward, Vancouver, cotton, 487 yd	123 56
Lockhart, Dr. W. T., Vancouver, professional services	80 00
Mable, Wm., Victoria, auto repairs	83 00
Mac & Mac Tire & Repair Co., Vancouver, repairing casings	162 85
Malkin, W. H. Co., Vancouver, sundry soaps	309 27
Mallery Drug Co., Kamloops, sundry drugs	62 90
Margeson, Dr. P. E., Nanaimo, professional services	67 00
Marlott, Dr. S. P. H., Powell River, professional services	64 50
Martin, Finlayson & Mather, Vancouver, sundry hardware	171 40
Martin, W. G., Nanaimo, travel	65 15
Minchin, W. E. B., Vancouver, travel	54 87
Mitchell Bros., Vancouver, commission on towels	96 60
Mitchell, Ruth A., Vancouver, nursing services	105 00
Monro, Dr. A. S., Vancouver, professional services	103 00
Montgomery, D. G., Revelstoke, travel	260 05
Morrison, Dr. F. E., Nelson, professional services	125 00
Mount Pleasant Undertaking Co., Vancouver, funeral	55 00
Mutual Life Assurance Company of Canada, Waterloo, lighting offices	1,543 16
McNeil, J., Cloverdale, travel	170 20
McPherson & Fullerton Bros., Victoria, office rent	468 09
McCarley, Dr. R. V., Vancouver, professional services	53 50
McDonald, A. D., Victoria, gasoline allowance	90 00
McIntosh, J. P., Vancouver, travel	60 60
McIvor, John, Vancouver, travel	73 25
McKee, Dr. C. S., Vancouver, professional services	142 00
McKinstry, Wm., Vancouver, travel	54 85
McLaren, E. D., Vancouver, travel	122 30
McLaughlin Motor Car Co., Vancouver, accessories	510 56
McLennan McFeeley & Co., Vancouver, sundry hardware	60 94
Nelson, Kootenay Lake General Hospital, care of military patients	1,375 00
New Method Laundry, Victoria, laundry	59 65
New Westminster, Hollywood Sanitorium, care of military patients	943 80
New Westminster, Royal Columbian Hospital, care of military patients	105 00
Nunn & Thomson, Vancouver, funerals	124 50
O'Hara, R., Victoria: travel, $55; advance unaccounted for, $75	130 00
Oliver, J. P., Vancouver, travel	168 83
Oliver, W. A., Victoria, nursing services	70 00
Owen, A., Victoria, tuition	100 00
Owen, C. C., Vancouver, travel	133 40
Palmer, G. F., Vancouver: travel, $126.85; advance unaccounted for, $40	166 85
Partridge, F. E. Rubber Co., Guelph, 98 tubes	139 50
Patterson, M. G., Vancouver, travel	87 15
Pegler, H. H., Vancouver: travel, $277.90; advance unaccounted for, $40	317 90
Penticton, Hospital Board, care of military patients	80 00
Port Alberni, West General Hospital, care of military patients	60 00
Pound & Willis, Vancouver, automobile accessories and gasoline	238 55
Pratt, A. F., Vancouver, travel	60 05
Prince Rupert, General Hospital, care of military patients	280 00
Princeton, General Hospital, care of military patients	52 50
Proctor, Dr. A. P., Vancouver, travel	50 35
Carried forward	2,007,823 94

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Continued **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Suite	$ cts.
Brought forward	2,007,823 94
J Unit,, Vancouver—Continued—*Unité J, Vancouver*—Suite	
Ramsay & Son Co., Vancouver, sundry paints	345 54
Read, Dr. G. C., Kaslo, professional services	60 00
Remington Typewriter Co., Vancouver, repairs and inspections	150 45
Reo Motor Car Agency, Vancouver, motor supplies	1,113 55
Restmore Manufacturing Co., Vancouver, sundry furniture	109 37
Reynold's Motor Cartage, Vancouver, cartage	646 46
Ritchie, Dr. W. L., Princeton, professional services	66 50
Rithet, R. P. & Co., Victoria, canned goods, 36 doz	163 50
Rogers, E. K., Victoria, nursing services	55 00
Sampson Motor Co., Nanaimo: repairs and gasoline, $314.19; voucher outstanding, $27.30	341 49
Simmons Ltd., Vancouver, upholstering supplies	106 61
Smith, C., Victoria, nursing services	85 00
Smith, J. Fyffe Co., Vancouver, sundry lumber	212 02
Smith, Davidson & Wright, Ltd., Vancouver, paper goods	292 39
Smith, E. D., Winona: canned fruit, 194 doz., $772.92; jam, 1,728 lb., $489.60	1,262 52
Smith, H. G., Regina, canned goods, 111 cases	708 31
Spencer, David, Vancouver, sundry dry goods	56 00
Spratt Shaw Business School, Vancouver, tuition	436 70
Stevens, L. J., Vancouver, nursing services	200 00
Storey & Campbell, Vancouver, leather and shoemakers' supplies	3,953 41
Sutherland, Dr. E. M., Ganges, professional services	309 75
Taylor, F., New Westminster, nursing services	57 60
Thom, Dr. J. B., Trail, professional services	269 00
Thomson, John & Son, Vancouver, sundry dry goods	69 82
Trail Hospital, care of military patients	154 00
Tranquille Sanatorium, care of military patients	10,359 93
United Typewriter Co., Vancouver: inspections, $674.75; rental, $11.50; sundry repairs and supplies, $384.50	1,070 75
Vancouver Business Institute, Vancouver, tuition fees and supplies	140 70
Vancouver Gas Co., Vancouver, gas supply	98 10
Vancouver Lumber Co., Vancouver, lumber	120 72
Vancouver, St. Paul's Hospital, care of military patients	70 00
Vancouver, General Hospital, care of military patients	10,159 05
Vernon Garage, Vernon, auto repairs and supplies	340 20
Vernon Jubilee Hospital, care of military patients	838 50
Victoria Gas Co., Victoria, gas and meter rent	50 41
Victoria Navigation School, Victoria, tuition fees	150 00
Victoria, Provincial Royal Jubilee Hospital, care of military patients	2,509 60
Victoria School Board, tuition fees	60 00
Victoria Steam Laundry Co., Victoria, laundry	207 59
Wallace, M., Essondale, travel	106 65
West End Shoe Hospital, Vancouver, 7 surgical boots	175 00
Western Collegiate Institute, Vancouver, tuition fees	815 62
White, L. C., Vancouver, nursing services	78 00
Wilkinson, M., Vancouver, nursing services	135 00
Williston & Kennedy, Vancouver, altering suits	138 00
Willits, P. B. & Co., Kelowna, drug supplies	80 16
Wood, Vallance & Leggat, Vancouver, sundry hardware	402 15
Wright, A. M., Vancouver, travel	249 30
Balance of advance of $100, to D. J. McDonald made by cheque No. 73792	30 00
Payments, $50 and under, $5,270.94; petty cash disbursements, $5,042.01; postage, $8,321.95	18,634 90
Salaries and wages	145,540 39
K Unit, Fredericton—Unité K, Fredericton ($25,897.20)	
Bowes, Toronto, canned fruit, 122 doz. cans	344 77
Bustin, Chas. L., St. John, crating and shipping furniture	125 00
Caldwell, W. R., Fredericton, travelling expenses	70 66
Canadian Fairbanks-Morse Co., St. John, motor accessories	79 27
Canadian Pacific Ry. Co's Telegraph, Fredericton, telegrams	189 88
Chestnut, R & Sons, Fredericton, sundry hardware	102 49
Carried forward	2,212,521 72

Operating Expenses: Cost of Administration, Stores, Printing, Stationery, etc., Transportation and Travelling—Concluded **Dépenses d'exploitation: Coût de l'administration, magasins, impressions, papeterie, etc., transport et frais de voyage**—Fin	$ cts.
Brought forward	2,212,521 72
K Unit, Fredericton—Concluded —*Unité K, Fredericton*—Fin	
Dominion Rubber Co., Montreal, casings, 8	242 80
Foley Aeroplane & Motor Works, St. John, vulcanizing tubes and casings	101 30
Fredericton Motor Sales, Ltd., Fredericton, motor accessories	94 40
Gale, J. R., Fredericton, travelling expenses	103 59
Goodyear Tire & Rubber Co., Fredericton: casings, 12, $314.32; tubes, 2, $5.20	319 52
Harris Abattoir Co., Toronto, canned fruit and vegetables, 464 doz. cans	1,198 24
Henderson, A. Furniture Co., Woodstock, 1 funeral	68 00
Hooper, Rev. E. B., St. John, travelling expenses	285 25
Imperial Oil Co., St. John, gasoline, 256 gal., $1,034.49; oil, 233 gal., $176.52; 16 brl., $110; freight, $13.20; sundries, $79.70	1,413 91
Maritime Electric Co., Fredericton, electricity supply	1,655 21
Motor Car and Equipment Co., St. John, gasoline, 484 gal	226 58
Murphy, George, St. John, repairs to motors	54 40
McLaughlin Motor Car Co., St. John, motor accessories	128 11
McLean, C. H., St. John, travelling expenses	93 60
Nase, Dr. Philip, St. John, professional services	60 00
Neill, James S. & Sons, Fredericton, sundry hardware	308 58
New Brunswick, Province of, 3 motor licenses	78 50
New Brunswick Power Co., St. John, electricity supply	120 56
New Brunswick Telephone Co., St. John, exchange service and long distance calls	2,760 01
Newlands, A. J., Fredericton, sundry motor repairs	160 08
Nova Sales Co., St. John, motor accessories	281 54
Parker, Geo. G., Fredericton, travelling expenses	52 85
Phillips & Pringle, Fredericton, sundry motor accessories	56 20
Rankin, Dr. W. D., Woodstock, professional services	123 60
St. John, City of, water supply	76 65
Shore, H. B., Fredericton, travelling expenses	273 74
Simpson, Wm., River Glade, transportation to and from Jordan Memorial Hospital	241 50
Smith Foundry Co., Fredericton, motor accessories	224 45
Strong & Strong, Woodstock, motor accessories and repair work	256 69
Sullivan, D. J., Fredericton, travelling expenses	91 39
Summer Co., Moncton: motor accessories, $55.43; oil, 65 gal., $87.14, barrels, 2, $10	152 57
Universal Car Co., St. John, motor accessories	57 87
Vassie Co., St. John, sundry dry goods	53 05
Western Union Telegraph Co., Fredericton, messages	235 32
Wetmore, S. S., Fredericton, travelling expenses	329 69
Payments, $50 and under, $1,358.44; petty cash disbursements, $1,243.52; postage, $1,881.92	4,483 88
Salaries and wages	8,521 50
Detailed in A.G.'s report, 1919-20, page ZZ-212	345,400 00
Detailed with Unemployment Relief	172 90
	2,583,079 75
Deductions as below	382,670 95
	2,200,408 80
Deductions—Deductions	
Sale: clothing, $287.12; equipment, $81,790.58; waste, $3,513.10; vocational products, $41,395.19	126,985 99
Sundry refunds	34,404 41
Received for treatment and training of ex-members of the Imperial and allied soldiers resident in Canada and the United States: Imperial Government, $199,896.70; Newfoundland Government, $16,397.05; Australian Government, $1,864.12; South African Government, $60.50; United States Government, $1,019.36; French Government, $2,042.82	221,280 55
	382,670 95
Reimbursement of the Soldiers Aid Commission of Ontario for the payment of Cost of Living Bonus to Instructors	17,947 29
Interest at 5 per cent upon unpaid balances of War Service Gratuity held in trust, Dec. 1, 1919, to Mar. 31, 1921	32,463 64

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and Expenses of Education and Training

Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement

Head Office, Ottawa—Bureau principal, Ottawa (819.408.03)

Birkett, Thos. & Son, Ottawa, tools	82 55
Boss, Felix, Westboro, shoemaker's equipment	276 00
Cameron, Geo., Ottawa: computing scale, $75; meat chopper, $225; meat slicer, $142.50; platform scale, $40; sausage stuffer, $30; show case, $100; set tools, $25; less discount, $19.75	617 75
Canadian Fairbanks-Morse, Montreal: air compressor with gauge, $53.70; air hose, 25 ft. at 47c.; battery steamer, $51.75; battery turntables, $3.60; battery carriers, 2 sets, $5.86; benches, 2, $14.70; generator, $171; hoist, $20.80; knives vulcanizer, 2, 90c.; steel vise, $18.70; stitchers, 2, $2.96; tinner's snips, 1 pr., $2.37; wrench, $1.24; less discount, $1.29	358 04
Canadian General Electric, Ottawa: motors, 5, $503.44; vibrator, $16.75	520 19
Carson, W. J., Ottawa: brushes, 18, $68.10; dusters, 2, $2; straight edge, $13.50	83 60
Carswell Company, Toronto, law books	217 00
Champion Shoe Machinery Co., St. Louis, shoe-repairing machine with stitcher	351 00
Charbonneau, J. R., Ottawa, barbers' chairs, 2	180 00
Consolidated Optical Co., Toronto: bracket, $13.50; cabinet, $44; lens measure, $16.50; ophthalmoscope, $33; phoroptometer, $231; trial case, $141.75	479 75
Costello, Crowe, Bellamy, Ottawa, motors, 3	475 00
Dale, Geo. W., Shawville, singer patching machine	104 75
Dayton Scale Service Station, Ottawa, Dayton scale	100 00
Fletchers Mfg. Co., Toronto: cutters, 2, $41; copper pans, 2, $48; cruller fryer and tray, $12; sieve, $2; sales tax, $2.06	105 06
Fortuna Machine Co., New York: skiving machine, $290; transmitter, $15; knife, $5	310 00
Hammon Optical Machine Mfg. Co., Vincemmes, Ind., surfacing machine with grindstone and 134 lamps, $470.60; freight, $46.86	517 46
Hastey, W. E., Ottawa, horse, harness and wagon	125 00
Hoey Bros., Ottawa, Singer patching machine	103 68
Ideal Concrete Machinery Co., Windsor, block machine outfit	498 36
Independent Coal Co., Ottawa: lumber supplied A. Peacock, 483 Huron Ave	349 95
Instruments, Limited, Ottawa: air compressor, $102.67; stationery supplies, $441.94	544 61
Jerrett, A. O., Rochester, N.Y., 1 chair, bracket, cuspidor and cabinet	165 00
Jones Bros. & Co., Toronto, barber's outfit	316 50
Jones & Moore Electric Co., Toronto, motor	151 50
Just Motors, Ltd., Ottawa: motor car, $500; motor trucks, 2, $850	1,350 00
Levesque, Chas. D., Buckingham, vulcanizing outfit	550 00
London Concrete Machinery, London, cement mixer	500 00
Marchand Electrical Co., Ottawa, electric motors, 2	340 52
Marianguk, Alex., Ottawa, shoemaker's outfit	475 00
Mason, Geo. M., Ottawa: woodworking machine, $500; rip saw, band saw, plainer, $50	550 00
Miller, Chas. E., Anderson, Ind.: grinder complete, $22.05; half sole and heel outfit, $112.84; tire repair stand, $3; vulcanizers, 3, $691.66; wire wheel, $11.25	840 80
Moseley Lathe Co., Elgin, Ill., lathe	89 78
Mackenzie Bros., Ottawa: casket delivery wagon, $400; bob-sleighs, $100	500 00
McArthur, D. A., Russell, Ont., gasoline engine	160 00
McKenna Brass and Mfg. Co., Pittsburgh, bottling machine	225 00
Newman Electric, H. W. Co., Kingston, motor	125 00
O'Connor, A. R., Ottawa, typewriter	93 22
Office Specialty Mfg. Co., Ottawa, desk	54 00
Ontario Hughes-Owens Co., Ottawa, drawing equipment	125 20
Paasche Air Brush Co., Chicago: automatic electric air compressor outfit, $81.70; sundries, $37.08	118 78
Pelton, C. C., Kemptville, photographic supplies	300 00
Perkins Electric Co., Montreal, motor driven projection machine	475 00
Peters, Mabel M., Ottawa: refrigerator, $135; oak counter, $20	155 00
Petigorsky, Ltd., Ottawa, shoe repair machine	315 00
Quebec Collector of Customs, duty and sales tax on vulcanizing equipment for J. L. Plante	114 27
Savinski, J. N., Ottawa, shoe repair outfit	270 00
Scheffer & Rossum Co., St. Paul, Minn., vulcanizer, $300; freight, $17.08	317 08
Shulmin, H., Ottawa, shoe repair outfit	450 00
Shuster, S., Ottawa, shoe repair outfit	420 00
Singer Sewing Machine Co., Ottawa: patchers, 2, $207.36; partial payment sewing machine, $44	251 36
Carried forward	16,197 76

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training**—Continued **Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement**—Suite	$ cts.
Brought forward	16,197 78
Head Office, Ottawa—Concluded—*Bureau principal, Ottawa*—Fin	
Stevenson Bros., Westboro: extension planks, 21, $20.65; extension tressels, 1 pr., $28.75; foot ladder, $36; stepladders, 4, $8.80	94 20
Sullivan, M., Schreiber, Ont.: barber chair, 2 at $65; barber stand, $35; mirror, $10; electric heater and boiler, $4	179 00
United Shoe Machinery Co. of Canada, Montreal: shoe repair outfits, 5, $688.25; skate sharpeners, $34; sundries, $39.97	762 22
Universal Shoe Machinery of Canada, Montreal: finishing machines, 6, $893.78; jack, $53; motors, 3, $363; skate sharpeners, 3, $85; sales tax, $4.15	1,398 93
Wilson, Jas. E., Ottawa, lumber, 2,500 ft	150 00
Workman, A. & Co., Ottawa, tools	67 55
Payments of $50 and under	558 37
A Unit, Montreal—Unité A, Montréal ($18,146.91)	
Art Emporium, Montreal: air brush, $45; sundries, $26.30	71 30
Atkins, W. E., Montreal: 2 barber's chairs, $90; mirror, $60; sundries, $150	300 00
Ayers, E. F., Montreal, 1 motor truck	300 00
Bournival & Co., Montreal: 1 wood-working machine, $375; sundries, $106.50	481 50
Burdett & Valade, Montreal, restaurant fixtures	500 00
Clermont Motor Sales, Montreal, Ford truck	485 00
Crawford, J., Rosemont, balance on purchase price of Ford truck	61 86
Crowley, C. R., Montreal, air brush	63 38
David, J. O., Montreal, automobile body	90 00
Dental Company of Canada, Toronto: dental cabinet $300; 2 dental lathes, $332.75; sundries, $663.92	1,296 67
Eccles, E. S., Montreal, 1 Reo truck	210 00
Edwards & Callan, Montreal, sundry tools	275 60
Electric Motor & Machinery Co., Montreal, 1 Howell motor	148 96
Genereux Motor Co., Montreal, 2 motor trucks	1,000 00
Gurney-Massey Co., Montreal: urns, 2 at $35; 1 kitchen stove, $137.20; sundries, $4	211 20
Heroux, A., Three Rivers, photographers' supplies	305 56
Inter-Ocean Auto Co., Montreal, sundry automobile supplies	446 90
Just Motors, Montreal, Ford car, $366, truck, $340	706 00
Lamer, R., Montreal, sundry shoemakers' supplies	250 00
Lamontagne, Hector, Montreal, shoemakers' machinery	711 04
Lemay, Philibert, Montreal: 1 10-ft. counter, $88.60; sundry store fixtures, $22.05	110 65
Lewis Bros., Montreal, sundry hardware	70 40
Marquis, E. H., Montreal, watchmaker's lathe, $85; sundry tools, $115.98	200 98
Marshall, Geo., Montreal: 2 barber's chairs, $135; mirror, $50; sundry equipment, $96	281 00
Meakin's Brush Co., Montreal, painters' supplies and equipment	180 11
Memorial Workshops, Inc., Montreal, repairing and polishing barber's chairs	68 00
McGill University, Montreal, tuition fees	630 00
Nantel, Capt. E. J., Montreal, maintenance allowance and fees while attending McGill University	137 00
National Cash Register Co., Montreal, cash register	235 13
Notre Dame Butchers' Supply Co., Montreal: scale, $71.25; sundries, $28.88	100 13
Petrie, H. W., Montreal, sundry garage equipment	963 09
Poddle, R. C., Quebec, 1 Maxwell truck	500 00
Prest-O-Service, Montreal, automobile supplies	481 12
Quebec Skate & Cycle Co., vulcanizing machinery	425 00
Roberge, Pierre, Quebec, Studebaker car	500 00
Robertson, Thomas & Co., Montreal, sundry plumbers' supplies	119 54
Shalman, S., Montreal, 1 Ford truck	430 00
Shannon, James, Montreal, barber's chairs, electric heater and sundries	500 00
Singer Sewing Machine Co., Montreal, 1 sewing machine	96 80
Smith, Harold E. Sales Co., Montreal, sundry painters' supplies	90 87
Sunbury, A. B., Rock Island, barber's equipment	500 00
Thibeault, Armand, Montreal, sundry hardware	200 00
Thomson, Fred. Co., Montreal, 3 motors	368 65
Tourists' Garage, Ltd., Montreal, automobile supplies and repairs	60 50
Trussart, A., Grand Mère, photographers' equipment	500 00
Carried forward	35,071 97

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Continued **Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement**—Suite	$ cts.
Brought forward	35,071 97
A Unit, Montreal—Concluded—*Unité A, Montréal*—Fin	
United Shoe Machinery Co. of Canada, Montreal: 2 motors, $373.75; 2 sharpening machines, $78; 5 shoe repair outfits, $1,080; sundries, $96.03; tax, $6.90; less discount, $162.93	1,471 75
Vanderpool Co., Springfield, Ohio: 1 vulcanizer, $340; sundries, $57.85; freight, $24.65	422 50
Young, G. F., Montreal, maintenance allowance while attending McGill University	200 00
Payments $50 and under	390 72
B Unit, Halifax—Unité B, Halifax ($27,001.86)	
Acadia Gas Engines Ltd., Bridgewater, 1 gasoline engine	106 05
Adams, Mrs. G., Halifax, barber's equipment	463 90
Angus, T. R., Amherst, 1 gasoline tank	425 00
Austin Bros., Ltd., Halifax, sundry hardware	463 24
Aylesford Garage, Aylesford, vulcanizing machine	348 30
Bagnall, J. S., Halifax: tuition fees, $190; subsistence allowance, $200	390 00
Bentley, Michael, Halifax, shoemaker's machinery and equipment	100 00
Bergmann, H. R. & Co., Halifax, sundry watchmaker's and jeweler's supplies	178 95
Bowser, S. F. & Co., Ltd., Toronto, 1 gasoline equipment with syphon	474 39
Burden, I. E. Pownal, vulcanizing outfit	500 00
Coates, E., Halifax, 6 show cases and soda fountain equipment	500 00
Consolidated Optical Co., Toronto, sundry optical supplies	500 00
Cottingham, C. S., Halifax: 3 motor trucks, $2,000; motor accessories, $483.05.	2,483 05
Cragg Bros. & Co., Ltd., Halifax, sundry tools	188 36
Canadian Fairbanks-Morse Co., Ltd., St. John: 1 gasoline tank, $107; 1 pump, $140	247 00
Canadian General Electric Co., Ltd., Halifax, sundry electrical supplies	412 60
Dexter, F. & Co., Truro, sundry plumbing supplies	61 75
Dodge, H. O., Sydney, camera and equipment	185 00
Douglas, J. C., Glace Bay, on account of advance made to Mr. Philip Slade	150 00
Dunn's Ltd., Halifax, 2 motors	190 00
Eaton, T. Co., Ltd., Moncton, gasoline engine	89 39
Ernst Bros., Halifax, barber's equipment	400 00
Federation Shoe Store, shoe repairing outfit	500 00
Ferguson Bros., Halifax, 3 barber chairs	500 00
Flemming, P. C., Halifax, vulcanizing outfit and accessories	1,000 00
Fordham, Arthur, & Co., Halifax: sundry shoemaker's equipment, $309.85; shoe shine stand, $190; shoe repair outfit, $790	1,289 85
Fox, Neil, Halifax, set harness	85 00
Haley & Dowell, Dartmouth: 2 motor generator sets, $250; 2 motors, $250; lathe, $500	1,000 00
Halifax Vulcanizing Works, Halifax, vulcanizing outfit	182 10
Hamilton, R. C., Inverness, poultry house, incubators and equipment	425 00
Harris, F. E. & Co., Ltd., Aylesford, sundry house furnishings	449 90
Henry, Harry, Halifax, tuition	114 00
Hollands, H., Kentville, 2 vulcanizing plants	175 00
Holman, J. H., Halifax, store furnishings	480 00
Hyland & Edens, Halifax, 1 motor	168 20
Imperial Oil, Ltd., Halifax: 1 tank, $118; 1 pump, $187; 1 brl. oil, $10.25; hose, $7.50; sales tax, $3.23	325 98
Imperial Optical Co., Toronto, sundry optical supplies	466 10
Innis, R. A., Halifax, 1 wagon	125 00
Jones Bros. & Co., Toronto, barber shop equipment	505 00
Keuffel & Esser Co., Montreal, sundry drawing instruments	51 65
Maritime College of Pharmacy, Halifax, tuition and fees	177 00
Micklewright, S. G., Halifax, automobile	400 00
Millen, John & Son, Ltd., Montreal, sundry automotive equipment	269 64
Muise, M., Halifax, patcher	80 00
McLaughlin, J. J. Ltd., Toronto, soda water fountain equipment	490 00
Northern Electric Co., Halifax: air compressor, $203.61; set reamers, $37.07; reboring machine, $153.77; motor, $149.48	543 93
Nova Motor Co., Ltd., Halifax, 2 automobiles	1,000 00
Carried forward	57,217 18

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Continued **Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement**—Suite	$ cts.
Brought forward	57,217 18
B Unit, Halifax—Concluded *—Unité B, Halifax*—Fin	
Oxford Garage, Oxford: vulcanizer, $316; sundries, $15.70	331 70
Russell, R. D., Halifax: subsistence allowance, 6 m at $40; books and school supplies, $31.50	271 50
Singer Sewing Machine Co., Halifax: sewing machine, 5 at $96.80, 1 at $79.90	563 90
Stailing, E. L. Halifax: cheese cutter, $60.60; counter, $298.86	359 46
Stairs, Wm. Son & Morrow, Halifax, sundry hardware	110 08
Sterling, J. R., Halifax, masseur's equipment	406 00
Stephens, W. A., Windsor, tailor's outfit	390 00
Stewart, Bruce & Co., Ltd., Charlottetown: tank, $17; lead burning outfit, $42	59 00
Thorne, W. H. & Co., St. John: vulcanizer, $467.75; set air bags, $32.25; sundries, $16.36	516 36
United Shoe Machinery Co. of Canada, Ltd., Montreal: 5 shoe repair outfits, $770.38; 2 skate sharpening machines, $84.88; motor, $112.92; sundries, $63.37	1,031 55
Universal Shoe Machinery of Canada, Ltd., Montreal: 2 finishing machines, $471.75; 2 skate grinders, $61.25; 1 motor, $157.85; solidity Jack, $53; sales tax, $7.44	751 29
Upham, H. W., Sussex: finisher, $235; skate sharpening outfit, $47; sundries, $81.90; sales tax, $3.64	367 54
Vernon & Co., Truro: mirrors, 2 at $21; chairs, 6 at $1.85	53 10
Vooght Brothers, North Sydney: desk, $43.50; book case, $15; chair, $5	63 50
Waite, A. L., Halifax, automobile	500 00
Wallace, P. B & Son, Toronto: sundry shoe store supplies, $251.54; freight, $9.48.	261 02
Whelpley, T. H., Dartmouth, subsistence allowance, 11 m. at $40	440 00
Williams, A. R. Machinery Co., Ltd., St. John, woodworker	460 28
Windsor Vulcanizing Co., Windsor, vulcanizing outfit	69 10
Payments $50 and under	336 24
"C" Unit, Kingston—Unité "C," Kingston ($11,793.96)	
Auto Tire Repair and Exchange, Kingston, motor	85 00
Canadian Fairbanks-Morse Co., Montreal, motor	139 70
Canadian General Electric Co., Ottawa, motor, $151.62; 1 rectifier, $171; sundries, $60.08	382 70
Chown, A. and Co., Kingston, lead-burning outfit	57 50
Consolidated Optical Co., Toronto, optical supplies	1,000 00
Cornwall Electric Service Co., Cornwall, motor	135 00
Eaton, T Co., Toronto: gas engine, $132.50; belting, 25 ft., $12	144 50
Grace, F. J., Kingston, delco light plant	500 00
Jones Bros. and Co., Toronto, barber's outfit	200 25
Joyner, A. H. W., Ltd., Toronto, electrical supplies	224 05
Kleiser, A. and Co., Toronto, lathe	148 50
Lawless, P. M., Kingston, barber's outfit	437 00
Massey-Harris Co., Ltd., Toronto, farm implements	210 00
Morgans Supply House, Toronto, incubator and brooder	120 50
McKelvey and Birch, Kingston, carpenter's tools	90 45
Office Furniture and Supplies Co., Ottawa, office furniture	64 34
Palmer and Co., Toronto, press	456 00
Palmer, Geo. A., Kingston, garage equipment	495 25
Pringle, R. E. T., Ltd., Toronto, motor	147 36
Queens University, Kingston, tuition and fees	155 00
Rider, P. H., Kingston, automobile	500 00
Sherman, F. K., Kingston, shoemaker's outfit	500 00
Sinclair, W. E. N., Kingston, balance of purchase price of land	400 00
Singer Sewing Machnie Co., Peterborough, 4 machines	387 50
Townsend and Shaw, Kingston, automobile	225 00
United Shoe Machinery Co. of Canada, Ltd., Montreal: 3 motors, $605.73; 9 shoe repair outfits, $1,604.63; sundries, $113	2,323 36
Wallace, P. B. and Son, Toronto, shoemaker's outfit	1,005 35
Watley, Ed. and Son, Lakefield: refrigerator, $400; 1 set scales, $100	500 00
Wilkins, J., Napanee, shoemaker's outfit	500 00
Wilkins, Joseph, Verona, 1 engine	95 00
Payments, $50 and under	164 65
Carried forward	76,352 76

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Continued

Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement—Suite

	$ cts.
Brought forward	76,352 76
"D" Unit, Toronto—Unité "D", Toronto ($165,003.76)	
Adams Bros., Toronto, shoe finisher and motor	355 06
Adams, "Home Furnishing," Toronto, sundry office furniture	296 00
Adams, W., Toronto: pedestal basin, $58; sundry supplies, $55	113 00
Advertising Systems, Toronto: air brush, $50; multigraph, $500	550 00
Aikenhead Hardware, Ltd., Toronto, sundry hardware	1,748 23
Aitchison, D. & Co., Hamilton, tools and equipment	110 00
American Adding Machine Co., cash registers, 2	200 00
Andrews, W. A., Toronto: silent salesman case, $90; counter case, $40	130 00
Archibald, W. H., Toronto, shoemakers' tools	430 00
Armstrong's Garage, Toronto, automobile supplies	361 85
Arnott, T., Toronto, shoe repair outfit	795 85
Art Metropole, Toronto, draughtsmen's supplies	357 99
Ash, C., Sons & Co., Toronto: vulcanizer, $90; differential lever action, $126	216 00
Atkinson, C. E., Toronto, barber's supplies	200 00
Bailey-Drummond Motor Co., Toronto, Chandler roadster	500 00
Banks, H. J., Hamilton, cash loan to A. V. Scearce	500 00
Barnes, H. R., Toronto: 1 tea urn, $48; repairs, $3.50	51 50
Barnum, F. H., Toronto, sundry garage supplies	100 00
Barton Electric Works, Hamilton, motor	90 00
Battery Service & Sales Co., Hamilton, motor generator set	500 00
Beal Bros., Toronto, shoemakers' supplies	1,624 69
Beavis, Mrs. M., Toronto, shoemakers' tools and equipment	500 00
Bell, T. E., Mimico, motor and starter	150 00
Belt Line Cleaning & Pressing Co., Toronto, sundry tailors' equipment	250 00
Bethley, C., Toronto, shoemaker's supplies	450 00
Beverley Store Fixture Co., Toronto: counter, $50; counter case, $150; wall case, $200	400 00
Bird, W. H., Toronto, motion picture camera	325 00
Botts, J., Hamilton, baker's equipment	407 65
Bowler & Lavery, Toronto, Ford touring car	425 00
Bowser, S. F. Co., Toronto, gasoline equipment	872 53
Boynton, H. W., Gormley, 1 horse	100 00
Bradley & Love, Toronto, Ford trucks, 2	1,300 00
Braithwaite, F. A., Humber Bay, sundry garage equipment	347 47
Brantford Computing Scale Co., Brantford, meat slicer and scale	158 35
Breakey's Used Car Sales Market, Toronto: Maxwell touring car, $466; Ford truck, $200	666 00
Breithaupt Leather Co., Kitchener, finishing machine	155 00
Brennan Show Card System, Toronto, sundry supplies	173 05
Brittain, A. E., Toronto: cash register, $75; show cases, 2, $360	435 00
Broadway Vulcanizing Co., Toronto: vulcanizer, $350; sundry supplies, $150	500 00
Buckley, P., Toronto, Overland touring car	400 00
Bush, J. C., Toronto, show cases, 6	500 00
Butler Shoe Co., Toronto: finishing machine, $200; patching machine, $90	290 00
Cameron and Co., Toronto, metal boxes, 96	53 81
Campbell, D., Toronto, 1 automobile	90 00
Campbell, W. T., Mount Dennis, shoemakers' machinery	350 00
Canada Law Book Co., Toronto, books	322 00
Canada Machinery Corporation, Galt: wood lathe, $260; emery grinder, $12.50	272 50
Canadian Cash Register Co., Toronto, cash register	110 00
Canadian College of Mano-Therapy, Hamilton, tools and equipment	498 05
Canadian Fairbanks-Morse Company, Toronto: lathe, $500; sundry machinery, $1,109.80	1,609 80
Canadian Hanson & Van Winkle Co., Toronto, sundry garage supplies	145 35
Canadian Hauck Burner Co., Port Hope, oil-burning outfit	63 75
Candler, Wm. Co., Toronto: Ford trucks, 2, $738.85; touring car, $333	1,071 85
Canadian Linotype, Toronto, sundry machinery	1,000 00
Canadian Westinghouse Company, Hamilton, motor	201 55
Canning Shoe Repairs, Toronto, motor and machines	500 00
Carswell Company, Toronto, law books	430 74
Carter, George, Brantford, leather supplies	71 50
Childerhose, T. E., Orillia, Remington typewriter	83 78
Carried forward	101,262 66

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and Expenses of Education and Training — Continued **Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement**—Suite	$ cts.
Brought forward	101,262 66
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Churchill, Albert, Toronto, barber equipment	220 00
Classic Art Co., Toronto: motor, $190; sundry equipment, $145	335 00
Clatworthy & Son, Toronto: wall mirror, $25; sundry supplies, $53	78 00
Coates, W. G., Toronto, Cadillac limousine	500 00
Cocherane Hardware, sundry hardware supplies	75 91
Commercial Credit Company of Canada, Toronto, amount paid from loan to H. D. Gibson	500 00
Consolidated Optical Company, Toronto, optical supplies	3,498 45
Continental Guaranty Corporation, Toronto, amount paid from loan to J. J. Hardman	497 68
Coomb, E., Toronto, shelving and outfitting store	440 00
Cooper, H., Hamilton, barber's supplies	500 00
Cooper Cap Company, Toronto, hat press	580 75
Cosgrove, T. L., North Bay, amount paid on loan to L. F. Cosgrove	138 00
Coulter Bros., Toronto, 2 horses and harness	292 50
Compton Car Company, Toronto, 2 motor cars	800 00
Culley and Breay, Hamilton, electrical supplies	86 87
Cumming, M. A. & Co., Toronto, hat-blocking machinery	289 05
Cunningham, C. W., Toronto, violet ray vibrator	70 00
Customs Collector, Barrie, duty on machinery for J. F. Dale	69 48
Cutten & Foster, Toronto, sundry tools and machinery	632 59
Dale Wax Figure Co., Toronto: canvas forms, 6, $90; sundry supplies, $76	166 00
Darling Brothers, Montreal, air compressor	205 00
Davenport Shoe Repair Shop, Toronto, shoemaking supplies	500 00
Davey, Robert, Toronto, sundry hardware supplies	191 35
Davis-Bournanville Company, welding torch and hose	56 46
Dawkes, C. G., Toronto, Ford touring car and accessories	500 00
Dayton Computing Scale Co., Toronto, scales, 2	176 70
Dental Company of Canada, Toronto, dental supplies	995 00
Dicken, H., Toronto, restaurant furnishings	500 00
Dominion Bank, Toronto, balance of loan to W. Miller	135 00
Dominion Sewing Machine Co., Toronto: hemstitching machine, $100; tacker machine, $110; sewing machines, 4, $120; motors, 2, $350; sundry supplies, $290	970 00
Dominion Typewriter Company, Toronto, 5 typewriters	505 15
Duval, E., Hamilton, sundry furniture	463 00
Eaton, T. Co., Toronto: cotton, 50 yd., $15; electric fixtures, $18.80; farm supplies, $104.25; office furniture, $323; surgical instruments, $179.23; sundry furniture and supplies, $134.85	775 13
Electric Shop, St. Catharines: lead-burning outfit, $90; generator, $90; motor, $120	300 00
Elliot Machinery Co., Belleville, woodworking machinery	1,769 91
Ellis, P. W. & Co., Toronto: sundry jewellers' and watchmakers' supplies and machinery	735 74
Etherington, R., Paris, patching machine	75 00
Evans, D. T., Toronto, watchmaking supplies	120 80
Fetterly J. B., Hamilton, motor	118 00
Field, Love & House, Toronto, typewriter	100 00
Fink, E., Toronto: oak barber case, $125; tobacco case, $50; cash register, $45; violet ray machine, $40; wall clock, $8	268 00
Finkle, P. H., Toronto, tools and equipment	209 83
Fisher, A. D. Mfg. Co., Hamilton, motor	75 00
Fletcher Manufacturing Co., Ltd., Toronto, bakers' equipment	452 32
Forster, M. E., Caledonia, balance cash loan to F. Robinson	300 00
Foster & Lister, Toronto: typewriter, $85; desks, 3, $76; cabinet, $30; chairs, 9, $48.25	239 25
Gibbard Furniture Co., Napanee: desks, 2, $103; bookcase, $40; chairs, 2, $30; table, $20; sundries, $7.50	200 50
Gizzie, S., Niagara Falls, sewing machine	60 00
Gooderham, G. E. & Co., Toronto, automobiles, 2	1,000 00
Gooderham, G. S., Clarkson, baby chicks, 500	135 00
Goold, Shapley & Muir Co., Ltd., Brantford, gasoline engines, 2	340 90
Gorrie, A. D. & Co., Ltd., Toronto, Ford cars, 2	940 00
Gower, A., Hamilton, balance of loan to W. Horrocks	400 00
Carried forward	124,845 98

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Continued

Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement—Suite

	$ cts.
Carried forward	124,845 98
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Grace Motors, Ltd., Toronto, Ford truck	500 00
Graham & Carton, Weston, Ford car	410 00
Grand & Toy, Ltd., Toronto: chairs, 13, $253.90; desks, 3, $232.50; oak units, 3, $118; oak settee, $41; bookcases, 4, $32; sundries, $51.60	729 00
Grantham, John T., Brantford: pine sheeting, 1,100 ft., $73.70; siding pine, 640 ft., $57.60; hot bed sashes, 2, $30; sundry lumber, $238.70	400 00
Gray, G. & Evans, R., barber shop equipment	375 98
Green, A., Toronto, lathe	160 00
Griffiths, A. L., Toronto, automobile	100 00
Griffiths, H. & Co., Toronto, sundry barber's supplies	61 50
Grummett, W. J., Toronto, desks, 2, $50; filing cabinet, $24; chairs, 8, $42.50	116 50
Hamilton, Bank of, Brantford, balance of loan to S. G. Meates	100 00
Hamilton, Bank of, West Toronto, balance of loan to W. Hughes	500 00
Hare, J., Barrie, motor	100 00
Harper & Co., Toronto, lathe	100 00
Harris Abattoir Co., Toronto, Ford truck	450 00
Harris, P., Toronto, barber's supplies	400 00
Harrison, Bert, Toronto, wiring and installing electric fixtures, 2237 Yonge St.	69 00
Hart, W., Hamilton, photographers' equipment	450 00
Hartz, J. F., Ltd., Toronto, sundry drugs and surgical supplies	281 55
Healey, M., Toronto, 1 motor	125 00
Hekavchuk, P., Welland: finishing machine, $150; sewing machine, $95; motor, $90; lasts, 2, $70; sets of tools, 2, $75; stoves, 2, $20	500 00
Henderson, J. P., Toronto: lenses, 3, $295; camera, $100; camera stand, $80; sundries, $25	500 00
Hillock, John & Co., Ltd., Toronto, refrigerator	122 20
Hisson, J., Toronto: wall case, $150; hydraulic chairs, 2, $125; show case, $60; sundries, $90.65	425 65
Hodsons Hardware, Toronto: 1 table, $90; 1 stool, $5	95 00
Hoffman, B. & Co., Toronto: silent salesmen, 3, $360; show case, $140	500 00
Holmes, John G., Toronto, touring car	500 00
Houff, E., Toronto: engine lathe, $275; motor, $100; stringers, 2, $30; chain block, $25; sundries, $69	499 00
Houghton, N. S., Toronto: desk, $80; chairs, $24	104 00
Howland, H. S., Sons & Co., sundry hardware	110 88
Hubbs & Hubbs, Toronto, vulcanizing machine, motor and air tank	500 00
Hughel, C. Co., Toronto: barber chairs, 6, $420; barber case, 2, $250; wall basin, $45; balance of loan to Mr. Barrett, $500; sundries, $87	1,302 00
Hunt, W. C., Toronto, balance of loan to H. Giles	500 00
Hunter, T. G., Toronto, 1 automobile	700 00
Hussey, W., Toronto, electric garage pump	100 00
Hutner Cloak Co., Toronto: cutting machine, $275; blower and motor, $100; tables, 2, $85; safe, $75; sundries, $50	585 00
Hyatt, P. S., Toronto, 1 automobile	500 00
Hyslop Bros., Ltd., Toronto, automobile	300 00
Imperial Bank of Canada, Galt, balance of loan to J. B. Anderson	500 00
Imperial Optical Co., Toronto: phoroptometer, $240; sundry supplies, $260	500 00
Ingram & Bell, Toronto, hospital supplies	1,499 36
International Business Machine Co., Toronto, 1 set scales	139 50
Irish, L. F., Toronto, hat shaping machinery	500 00
Irwin, Dr. J. R., Cobourg, optical supplies	145 50
Irwin, E. F., M.D., Toronto, rabbit and guinea pig hutches	60 00
Jarvis, L., Ottawa, dental supplies	151 55
Johnston, McKay, Dods & Grant, Toronto, balance of loan to N. L. Martin	100 00
Jones Bros. & Co., Toronto, barber's supplies	743 15
Jones & Moore Electric Co., Toronto, sundry motors, finishers and supplies	3,409 05
Joselin, W. H., Birchcliffe, concrete mixer	250 00
Kahn, A., Toronto: sewing machines, 10, $350; sundry supplies, $46	396 00
Keable, C., Hamilton, electric air compressor	90 00
Kemmis, Mrs. L., Toronto, balance of loan to T. Worrall	500 00
Kent, Garvin & Co., Hamilton, sundry hardware	57 56
Kerr, E. I., Toronto, balance of loan to R. Williamson	500 00
Carried forward	147,659 91

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training**
—Continued

Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement—Suite

	$ cts.	$ cts.
Brought forward		147,659 91
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite		
Kirk, W. H., Toronto, office furniture	169 75	
L'Air Liquide Society, Toronto, oxygen, welding machinery, etc	111 40	
Lapp, R. E., Toronto, Ford touring car	500 00	
Lapsley, G., Toronto: motor, 1, $100; finisher, 1, $175; singer patcher, 1, $75; jack, 1, $25	375 00	
Latimer, E. A., Orillia: jacket heater, 1, $30; boiler and stand, 1, $22	52 00	
Lawson, G. T., Toronto, furniture	135 00	
Layevsky, M., Toronto: patcher machine, 1, $75; sundry supplies, $25	100 00	
LeBel, A. M., Toronto, subsistence, 6 m	230 00	
Lewis, L., Toronto, barbers' supplies	318 00	
Lewis, Rice & Son, Ltd., Toronto, sundry hardware	375 75	
Lewis, G. A., Toronto, barbers' supplies	319 95	
Litster, K. I., Toronto, office furniture	105 04	
Lockhart, F. R., Toronto, photo supplies	200 00	
Lowe-Martin Co., Ltd., Toronto, office furniture	95 88	
Lucas, A., Toronto, horses, 2	250 00	
Lyons Electric Co., Brantford, 1 electric motor	135 00	
Macey Office Equipment Co., Toronto, office furniture	447 98	
Macnab & Sons, Orillia, sundry hardware	205 05	
Mauton Bros., Toronto, lease of printing machinery, $375; sundry equipment, $63.93	438 93	
Manwaring, A., Toronto, 1 motor car	500 00	
Market Shoe Repair Shop, Brantford, shoemakers' supplies	135 19	
Martin, G. H., Toronto, pressing machine	350 00	
Martin, Capt. L. M., Toronto, maintenance, 3 m	150 00	
Martin, N. L., Toronto: shoemakers' outfit, $400; motor, 1, $250; sundry machinery, $500	1,150 00	
Matson & Co., Aurora: motor, 1, $163; sundry equipment, $29.75	192 75	
Maxwell, Burn & Co., Ltd., Toronto, shoemakers' outfit	309 00	
Merchants Bank of Canada, Brantford, balance of loan to S. Watson	358 75	
Meyer Bros., Toronto, tailors equipment	175 00	
Millen, John & Son, Ltd., Toronto, garage accessories	1,413 40	
Miller & Richard, Toronto, linotype machine	340 00	
Mills Hardware Co., Ltd., Hamilton, sundry hardware	63 45	
Mimico Planing Mills, Mimico, shelving, drawers, etc	193 50	
Mitchell and McGill, Toronto, office furniture	111 00	
Mohawk Electric Co., Ltd., Brantford, motor and switch	96 85	
Moore Type Foundry, Toronto, printers' supplies	372 01	
Motor Parts Co., Toronto, garage accessories	264 35	
Mowat, Frederick, Toronto, vulcanizing plant equipment	289 50	
Moyle, J. E., Sudbury, office furniture	132 00	
Multigraph Sales Co., Toronto, hardware printer	500 00	
Murchie, J. I., Toronto, stitching machine	80 00	
MacGregor, D., Toronto, touring car	500 00	
MacKenzie, D. A. R., Hamilton, barbering business and equipment	400 00	
MacMillen, R. J., Toronto, Ford car	450 00	
McClenaghan, Capt. V. S., Toronto: tuition fees, $120; subsistence, $280	400 00	
McEown, S. W., Toronto, balance of loan to H. J. McDonald	200 00	
McFarlane Manufacturing Co., Toronto, step ladders, painters' trestles, etc	112 62	
McGregor's Horse Exchange, Toronto, horses, 3	455 00	
McKean, W., Toronto, barber's outfit	305 00	
McLaughlin Motor Car Co., Ltd., Hamilton, 1 automobile	500 00	
McLeod, Tew & Co., Hamilton, retreading machine	350 55	
McNeice, J., Long Branch, motor and stitching machine	232 58	
McNichol, J. B., Orangeville, wagon, harness and blasting outfit	191 50	
McPherson, J., Toronto, rubber tired buggy	75 00	
McRae, A. D., Hamilton, grocery store fixtures	250 00	
Naples, Victor, Toronto, barber shop outfit	350 00	
National Dental Co., Toronto, mahogany bracket engine	316 31	
National Refining Co., Toronto: dental lathes, 3, $314.70; sundry supplies, $482.08	796 78	
Newby, Fred C., Toronto, Ford truck	450 00	
Newman, L. & Co., North Toronto: 1 car, $325; tires, 4, $96; sundry supplies, $74.62	495 62	
Carried forward		166,232 35

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Continued **Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement**—Suite	$ cts.
Brought forward	166,232 35
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Newman, Thomas, Toronto, cleaning and pressing equipment	400 00
Newton, W. J., Toronto, barber shop outfit	419 00
Nichols, G. H., Parry Harbour, barber shop outfit	438 75
"Nineteen Hundred" Washer Co., Toronto, electrically heated ironer	500 00
Nix Estate, Charles, Hamilton, barber shop outfit	150 00
Noiseless Typewriter Sales Co., Toronto, typewriter	120 00
Northern Aluminum Co., Toronto, cooking utensils	69 81
Northern Electric Co., Toronto, electrical supplies	480 09
O'Donnell & Wright, Toronto: Ford coupé, $500; one-ton truck, $425	925 00
Office Specialty Mfg. Co., Newmarket, office equipment	483 37
O.K. Office Furniture Co., Toronto, office equipment	154 59
O'Leary, J., Toronto, barber shop outfit	450 00
Ontario Horological School, Toronto: safe, $142.80; show case, $80; sundry supplies, $85.85	308 65
Ontario Motor Sales, Brantford, Maxwell automobile	500 00
Orillia Hardware Co., Orillia, sundry hardware	62 95
Osgoode Hall, Toronto, tuition fees	600 00
Packard-Ontario Motor Co., Toronto, sundry supplies	60 50
Page, B. & Co., Toronto: typewriter, $110; sundry office furnishings, $157.50	267 50
Palmer & Co., Toronto, pressing machines, 6	1,924 00
Parker, H., St. Catharines, painters' tools and equipment	483 45
Parsons, C. S., Toronto, maintenance	120 00
Paton, James W., Toronto, painters' supplies	191 74
Perkins, L. L., Toronto, 1 press and paper cutter	61 07
Petrie, H. W., Toronto: band saw, $225; battery outfit, $75; boiler, $127; jointer saw table and boring attachment, $275; motor, $150; sales tax, $4.36; sundries $159.05	1,015 41
Pettit's Automobile Exchange, Toronto, 1 automobile	500 00
Phillips, Joseph, Toronto, sundry shoemakers' machinery	144 94
Pimblett's Real Estate, Toronto, Ford roadster	500 00
Polson, A. J., Toronto, maintenance	180 00
Poole, E., St. Catharines, photo studio equipment and supplies	500 00
Poulton Bros., Toronto: shoe finishing machine, $240; friction drill press and chuck, $60; sales tax, $1.20	301 20
Pountney, J. H., Toronto, show cases, 4	500 00
Premier Re-tread Co., Toronto, sundry vulcanizing supplies	121 10
Premier Shoe Repair Stores, Toronto, finishing machine and motor	375 00
Prest-O-Lite Co. of Canada, Toronto: cylinders, 2 at $26; sales tax, 52c	52 52
Price, V. W., Toronto, subsistence	180 00
Pringle, R. E. T., Ltd., Toronto, motor	225 00
Pryne & Jarvis, Toronto, barber shop supplies	399 00
Ramsey, J. G. & Co., Toronto, photographic supplies	686 98
Ramsey & Taylor, Toronto, photographic supplies	103 00
Reesor, A. C., Locust Hill, sundry building supplies	296 15
Reeves Hardware Co., Hamilton, glass, 7½ cases at $18.50	138 75
Reliable Showcase and Store Fixture Co., Toronto, 1 showcase	117 00
Remington Typewriter Company, Toronto, 1 typewriter	160 00
Reynolds, J., Toronto, 1 Cadillac car	400 00
Reynolds, Samuel, Toronto, 1 set harness and wagon	175 00
Ridout & Bethune, Toronto, trucks, 2	673 00
Riverdale Garage, Toronto, Ford trucks, 5	2,406 25
Robertson, Jas. Co., Toronto, sundry plumbing supplies	74 24
Robertson, J. A. & Co., Toronto: ironing machine, $85; pressing machine, $225; sundries, $65	375 00
Royal College of Dental Surgeons, Toronto, tuition	561 00
Rudolph Company, Toronto, stitching machine	90 90
Russill Hardware Co., Toronto, sundry painters' supplies	156 05
Ryan & Hughes, Toronto: cash register, $135; desk and chair, $16; mirrors, 2, $48	199 00
Sales Limited, Toronto, vulcanizing outfits, 7	2,769 30
Sanitary Clothes Press, Toronto, pressing machine	360 00
Saunders, H., Toronto, shoe-repairing outfit	364 94
Seal, Norman J. & Co., Weston, vulcanizing outfit	450 00
Carried forward	190,953 55

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and Expenses of Education and Training—Continued **Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement**—Suite	$ cts.
Brought forward	190,953 55
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Secord & Howie, Toronto, truck	500 00
See & Smith Motors, Ltd., Toronto: touring car, $350; Ford truck, $500; voucher outstanding, $500	1,350 00
Seigel, W., Hamilton, shoemaking outfit	200 00
Shaw, Mrs. A. M., Paris, lot, ¼ acre	500 00
Sheard, John W., Toronto, laundry tubs	100 00
Shepley, J. H., Toronto, vulcanizing outfit	500 00
Simkins, E., Hamilton, shoemaking outfit	250 00
Simplex Tire & Equipment Co., Toronto, vulcanizing outfit	302 00
Singer Sewing Machine Co., Toronto: machines, 37, $3,520.05; sundry supplies, $434.70; express, $20	3,974 75
Skinner, R. C., Hamilton, woodworker with motor	300 00
Slater & Co., Toronto, cameras, 2	225 00
Slater & Harker, Owen Sound, Ford truck	500 00
Slemin, Lieut. C. C., Toronto, subsistence, 1 y. to Mar., 1921	300 00
Small, W. G., Toronto, printing outfit	500 00
Smallman, A. T., Toronto, typewriter	65 65
Smith, John B. & Sons, Toronto, carpentering supplies	71 00
Smith, W., Toronto, drill with pulley	55 00
Smith, R. E., Orillia, barber shop outfit	130 00
Smith Bros., Beaverton, 1 motor	125 00
Smythe, C., Toronto, subsistence to May, 1920	240 00
Snyder Brothers, Hamilton, electric motor	112 00
Soldiers' Aid Commission of Ontario, Toronto, balance of loan to Geo. Bland	560 00
Sound Electric Co., Owen Sound, laundry equipment	389 50
Sparrow, Geo. & Co., Toronto, confectioner's outfit	491 25
Stephenson, Blake & Co., Toronto: 1 jobber, $500; 1 press, $160	660 00
Stewart Sales Company, Hamilton, motor	158 00
Stouffer, S., Toronto, Ford truck	500 00
Sudbury Business College, Sudbury, typewriter	90 00
Swartz, D., Toronto, barber shop outfit	183 00
Taylor, George, Hardware, Ltd., Cobalt, sundry hardware supplies	500 00
Taylor, J. & J., Toronto, safe	225 00
Temple-Pattison Co., Toronto, sundry dental supplies	1,293 22
Ticknovick, N., Port Colborne, sundry machinery and tools	450 00
Tighe, W. E. D., Estate of, Toronto, Ford car	250 00
Tilley, Charles & Son, Toronto, sundry machinery and tools	209 00
Times Printing Co., Toronto, presses, 2	500 00
Toronto Case & Stone Fixture Co., Toronto, showcase	72 00
Toronto Electric Co., Toronto, motor	125 00
Toronto & Hamilton Electric Company, Hamilton, motors, 3	289 00
Toronto Hydro-Electric System, Toronto: motors, 4, $781.50; sundries, $47	828 50
Toronto Type Foundry Co., Toronto, sundry machinery and supplies	627 99
Toronto University, Toronto: maintenance, $60; tuition, $605	665 00
Tugwell, H. C. & Co., Toronto, photographic supplies	349 03
United Auto Sales, Ltd., Toronto, Ford cars, 2	862 30
United Shoe Machinery Co. of Canada, Ltd., Montreal: shoe repair outfits, 5, $843.75; skate sharpening machines, 2, $67.30; solidity jack, $32.60; sundries, $41.76	985 41
United Typewriter Co., Ltd., Toronto: typewriters, 4, $520.30; desk, $80; chair, $25	625 30
Universal Battery Co., Ltd., Hamilton: motor generator set, $315; meter, $32; lead burning outfit, $32; sundries, $23.70	402 70
Universal Shoe Machinery of Canada, Ltd., Montreal, 1 finishing machine	276 74
Upper Canada Law Society, Toronto, tuition fees	523 00
Used Car Sales Co., Toronto, used cars, 4	1,914 65
Van Sickler's, J., Garage, Toronto: radiator box, $56.50; sundries, $37.50	94 00
Veteran Clothing Exchange, Toronto, 1 press machine	300 00
Veteran Shoe Repair, Toronto: finisher, $190; motor, $170; patcher, $100; heater, $40	500 00
Visheau, Mrs. E., Toronto, balance of loan on shoe shop and equipment	372 00
Vokes Hardware Co., Ltd., Toronto, sundry hardware	96 17
Carried forward	217,621 71

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Continued **Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement**—Suite	$ cts.
Brought forward	217,621 71
D Unit, Toronto—Concluded—*Unité D, Toronto*—Fin	
Wagner Electric, Toronto, 1 motor	179 74
Walker, C. J., Toronto, touring car	500 00
Walker, T., Toronto, 1 automobile	500 00
Wallace, P. B. & Son, Toronto: finishing machines, 27, $5,421; motors, 16, $2,539.13; patchers, 7, $525; jacks, 18, $457.18; bends, 28, $360.45; lander, $350; skivers, 16, $323; skate grinding outfits, 7, $212.75; heels, 44 doz., $90.84; edge and heel trimmer, $90; sewing machine, $85; sole cutters, 2, $78.50; sundries, $462.94	10,995 79
Walsh, J., Toronto: horses, 2, $300; wagons, 2, $215; harness, 1 set, $95	610 00
Walton, R. A., Toronto, balance of loan to G. W. Rogers	200 00
Ward, C. A., Ltd., Toronto, 1 touring car	500 00
Warren Manufacturing Co., Ltd., Toronto: portable oven, $250; sundries, $15	265 00
Watts, E. R. & Son, Ltd., Toronto, 1 transit	219 50
Watts, N., Simcoe: scales, 3, $260; gas engine, $100; safe, $50; sundries, $90	500 00
Weatherhead, W. A., Wiarton: barber chairs, 2, $100; oak case, $100; mirror, $46; sundries, $54.25	300 25
Weismiller Bros., Bala, pine, 6,050 ft	499 25
Welch's, Toronto: sewing machine, $95; sundries, $43.65	138 65
Western Counties Electric Co., Ltd., Brantford, motor	75 00
West Toronto Music Co., Toronto, piano	280 86
Wettlaufer Bros., Toronto: concrete mixer with engine and magneto, $435; wheelbarrows, 4, $65	500 00
White, T. E., Orangeville, horses, 2	300 00
Williams, A. R., Machinery Co., Ltd., Toronto: lathes, 3, $895.50; vulcanizer, $500; planer, $250; tennoner, $200; saw, $175; square chisel mortiser, $150; gas engine, $150; saw table, $125; motor, $67.81; sundries, $354.05	2,867 36
Williams, R. S. & Sons, Co., Ltd., Toronto: flute, $225; piccolo, $100	325 00
Wix, H. F., Dundas, 1 sewing machine	96 80
Woltz Moulding Mfg. Co., Ltd., Toronto, moulding, 1,740 ft	116 00
Wood, Alexander & James, Hamilton: universal tool, $150; ton press, $122.50; electric drill, $85; stocks and dies, 1 set, $44.10; plane, $38.80; sundries, $342 65	788 05
Woodcock, E. M., Toronto, car	457 00
Wright, W. H., Toronto, butcher store fixtures and machinery	500 00
Payments, $50 and under	2,025 56
F Unit, London—Unité F, London ($28,046.71)	
Allday, J., London: 1 horse, $100; 1 cream separator, $80	180 00
Art Metropole, Toronto, sundry artist's supplies	74 09
Biddis, Chas., Woodstock, sundry hardware	200 00
Bodee School of Mechanical Dentistry, Chatham, tuition	258 00
Bowser, S. F., Co., Ltd., Toronto: 1 gasoline pump, $337.23; gas tank and equipment, $500	837 23
Brownlee, J. A., London, sundry hardware	96 48
Bruce, Jno. A., and Co., Hamilton: grain, $123.65; 1 colony brooder, $33.50; 1 incubator, $30.75	187 90
Canada Vulcanizer and Equipment Co., London: 1 buffer, $40; 1 mould, $133; excise tax, $3.46	176 46
Canadian Fairbanks-Morse Company, Toronto, sundry hardware and building equipment	229 02
Canadian Machinery Co., Toronto, Hoffman pressing machine	475 00
Carswell Company, Ltd., Toronto, text books	462 50
Chatham Public Utilities Commission, Chatham, 1 motor	150 00
Clark, Walter, Ayr, sundry farm implements	100 00
Consolidated Optical Co., Toronto, sundry optical supplies	879 10
Cowan Hardware, Ltd., London, sundry hardware	243 88
Cowan, James, and Company, London, sundry hardware	84 74
Cuddy Hardware Co., W. H., Strathroy: 5 incubators, $366.25; 4 brooders, $107; material for 2 colony houses, $100	573 25
Cummings, G. C., Chatham: 2 months' maintenance	96 00
Darch, J., and Sons, London, sundry saddlery goods	90 00
Carried forward	246,750 17

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Continued **Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement**—Suite	$ cts.
Brought forward	246,750 17
F Unit, London—Continued—*Unité F, London*—Suite	
Dunn, A. E., Galt, sundry hardware and motor supplies	339 25
Eaton, T., Co., Ltd., Toronto: 1 brooder, $26.75; bookcase tops, sections and bases, $117.75	144 50
Fergusson & Kidd, London, 1 automobile	500 00
Fish, G. W., London, piano tuner equipment	53 86
Fraleigh, E. H., London: 1 wagon, $60; 1 sleigh, $50; 5 milk cans, $15	125 00
Franklin, Mrs. Alice, Muskoka, 100 acres of land	800 00
Fletcher, J. W., Owen Sound, contents of barber shop	298 00
Goodyear Tire and Rubber Co., Ltd., London, 1 vulcanizing plant	1,000 00
Graham, W. H., London, sundry hardware	547 16
Guelph Ontario Agricultural College, board and tuition	104 50
Gurney Foundry Co., London, plumbing supplies	500 00
Hyde, Walter, Guelph, 5 electric motors	849 92
Imperial Bank of Canada, St. Thomas, promissory note *re* H. A. Welch	480 00
Imperial Optical Co., Toronto, 1 ophthalmic chair	120 50
Jones Bros. & Co., Ltd., Toronto, sundry tools and equipment for barber shop	420 00
Jordan, L. G., London, dental laboratory equipment	427 80
Keene Bros., London, furniture coverings	299 10
Kelman, J., London, farm implements	279 00
Kenner, J. H., Stratford, sundry stationery	102 50
Kent-McClain, Ltd., Toronto, 2 silent salesmen	500 00
Kernohan Lumber Co., Ltd., London, sundry lumber	500 00
Lancaster, S., London, 1 air brush equipment	100 00
Law Books, Ltd., Toronto, law books	382 25
Lawson, Harold J., London: to motor insurance	53 75
Lord and Burnham Co., Ltd., St. Catharines, greenhouse materials	500 00
Mann, Geo., Guelph, 1 progressive finishing machine	95 00
Massey-Harris Co., Ltd., Toronto, farm implements	256 05
Matheson, W. L., Ayr: 1 buggy, $75; 1 harness, $25	100 00
Maybee, H. J., Guelph: board and tuition	275 00
Millen, John, and Son, Ltd., Toronto, automobile supplies	79 62
Moore, F. A., Guelph, 1 shoe patching machine	89 00
Moore, Samuel, Guelph, shoemakers' equipment	500 00
Morgans Supply House, London, 1 incubator	76 95
McDermid and Kyle, Stratford, sundry tools	97 30
McLaren, J. A., Co., Ltd., Toronto, summer boots, 109 pr.	206 55
Overland Sales Co., Forest, 1 automobile	500 00
Palmerston Hydro-Electric Commission, Palmerston, 1 motor and equipment	317 18
Paynter, R., London, shoemakers' tools and equipment	400 00
Prest-O-Lite Co., Ltd., Toronto, 1 welding outfit	102 00
Public Utilities Commission, London, sundry electrical supplies	1,248 26
Rayner, Harry H., and Sons, St. Thomas, 1 Ford car	500 00
Robertson, J. H., Chesley, 1 shoe repair machine	117 20
Rogers, Robert, London: 2 flutes, $110; 1 piccolo, $40	150 00
Rouse, George, Galt, 1 patching machine	96 80
Sanky, W. O., London, 1 shoemakers' equipment	283 25
Scales and Roberts, Ltd., London, cigars, cigarettes and tobacco	106 15
Singer Sewing Machine Co., London: 12 patching machines	1,172 17
Spramotor Co., London, 1 spramotor outfit	99 80
Swayze, A., London, 1 wagon	168 00
Temple-Pattison Co., Ltd., London, sundry dental supplies	498 30
Tilley, Chas & Son, Toronto, sundry leather and shoe store supplies	105 21
Todd, A. P., London: 1 horse, $125; 1 cow, $110, sundry farm implements and equipment, $262.50	497 50
United Shoe Machinery Co. of Canada, Ltd., Montreal, sundry shoemaker's machinery	1,802 89
Universal Battery Co., Ltd., Hamilton, 1 motor generator	500 00
Universal Shoe Machinery of Canada, Ltd., Montreal, 1 finisher	128 78
Volkers, G., London, shoe makers equipment	275 00
Wallace, P. B., Toronto: sundry leather and shoe store supplies	1,068 97
Carried forward	267,590 19

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Continued	$	cts.
Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement—Suite		
Brought forward	267,590	19
F Unit, London—Concluded—*Unité F, London*—Fin		
Walmsley, A., Ealing, 1 horse	135	00
Weir, J. W., St. Thomas, 1 typewriter	119	00
Whatmough, F. C., Stratford, 1 motor	170	00
Whitehead, W. E., Toronto, 1 barber chair	106	50
Widley, G. E., Guelph, 1 shoemakers' equipment	175	00
Windsor Welding Co., Windsor, 1 welding outfit	381	30
Ypres Shoe Repair Co., London, 1 shoe repair outfit	278	85
Payments $50 and under	447	39
G & H Units, Winnipeg—Unité G et H, Winnipeg ($55,206.54)		
Adams Bros., Harness Mfg. Co., Saskatoon: 10 finishing machines, $2,430; sundry leather and harness supplies, $1,069.85	3,499	85
Ashdown Hardware Co., Winnipeg, sundry hardware	1,175	77
Austin Bros., Watrous, balance due on moving picture equipment, furniture and fixtures	1,000	00
Ballard, W. G., Davidson: 1 tire mould, $360; 1 3-h. p. engine, $140	500	00
Borrey Bros. Co., Ltd., Winnipeg, barber shop supplies and furniture	635	65
Boultbee & Co., Broadview, 1 motor	70	00
Bowman Bros., Ltd., Saskatoon: 1 vulcanizing plant, $390; sundry automobile and hardware supplies, $472.16	862	16
Braid & McCurdy, Winnipeg, 1 concrete mixer	450	97
Braithwaite, G. A. W., Prince Albert, sundry office furniture and supplies	500	00
Brandon Heating & Plumbing, Ltd., Brandon, sundry plumbing supplies	115	19
Bricker, Jarvis & Co., Winnipeg, jewellers supplies	164	00
British America Paint Co., Regina, painter's supplies	126	71
Brown, W., Winnipeg, balance of purchase price regarding half interest in City Typewriter Service	350	00
Buffet, C., Winnipeg, 1 gasoline tank	250	00
Burroughs & Co., Ltd., Calgary, text books	350	90
Cairns, R. B., Winnipeg, sundry office equipment	311	00
Canada West Electric Ltd., Regina, sundry hardware and electrical supplies	499	08
Canadian Bank of Commerce, Nokomis balance due on purchase of vulcanizing plant	500	00
Canadian Fairbanks-Morse Co., Winnipeg: 1 shaft grinder, $101.70; 1 electric drill, $135.90; 1 generator, $137.50; 1 tire repair plant, $425; 3 drills, $150; 1 vulcanizer, $435.20; sundry hardware, $2,204.38	3,589	68
Canadian General Electric Co., Winnipeg: 2 tungar rectifiers, $351; sundries, $163.03	514	03
Canadian Stover Gasoline Engine Co., Brandon, 1 wagon	100	00
Canadian Tire Service Co., Winnipeg, 1 vulcanizer	127	67
Central Auxiliary, Winnipeg, sundry boots and equipment	500	00
Chandler & Fisher, Ltd., Winnipeg, surgical supplies	495	59
City Typewriter Service, Winnipeg, 1 typewriter	78	40
Cockshutt Plough Co., Winnipeg: 1 wagon, $171.50; 1 potato planter, $118.17; 1 engine, $76.95	366	62
Confederation Life Association, Winnipeg, 1 m. rent of office	51	66
Consolidated Motors, Ltd., Winnipeg: 1 touring car, $500; 1 roadster, $250	750	00
Consolidated Optical Co., Regina: 1 ophthalmometer, $175; 1 optometer, $225; sundries, $100	500	00
Continental Guaranty Corporation, Toronto, loans issued to Dominion Motor Car Co	500	00
Costigan, A. J., Vendor, butcher shop equipment	500	00
Crittell, H., Saskatoon, barber shop supplies and equipment	275	00
Cross, Jonah Hugg and Forbes, Regina: 1 runabout, $500; vulcanizing equipment, $500	1,000	00
Duffin & Co., Winnipeg, sundry studio and photographic supplies	494	25
Dunlop Tire and Rubber Goods Co., Winnipeg, automobile supplies	150	28
Easton, W., Moosomin, sundry shoemaker supplies	125	00
Eaton, T., Co., Ltd., Winnipeg: 2 gasoline engines, $185; 1 disc harrow, $59.50; 2 sets harness, $96.25; sundry farm implements, $152.60; sundry furniture, $129.10	622	45
Carried forward	291,505	14

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training**
—Continued

Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement—Suite

	$ cts.
Brought forward	291,505 14
G and H Units, Winnipeg—Continued—*Unités G et H, Winnipeg*—Suite	
Electric Specialty Co., Regina: 1 drill press, $140; 1 electric motor, $80; sundries, $172.52	392 52
Emmens & Evel Casket Co., Winnipeg, 1 embalming grip	75 00
Erzinger's Wholesale Ltd., Winnipeg: 1 lathe and motor, $195; sundry hardware, $206.17	401 17
Franks, H., Transcona, barber shop equipment	450 00
Fulkerson, Mrs. G., Shoal Lake, drugstore equipment	500 00
Garbe, H. A., Aron, automobile accessories	500 00
General Supply Co. of Canada, Ltd., Winnipeg: 1 electric motor, $115; 1 concrete mixer, $500; sundries, $66.07	681 07
Gorick, H., Wynyard, 1 motor cycle	173 30
Great West Saddlery Co., Regina, harness machinery	1,275 92
Hall, W. R., Davidson, shoemaker's equipment	76 00
Halliday, Sam., Winnipeg, repairs to truck	72 00
Harley & Watchorn, Winnipeg, 1 horse	155 00
Harris, S. B., Winnipeg, sundry furniture	160 00
Hinners, Geo., Brandon, electrical supplies	61 00
Hodgson, W. H., & Co., Swift Current: 2 vulcanizing plants, $820; 1 mould, $125; 1 boiler, $150; sundries, $300	1,395 00
Holden Co., Ltd., Montreal, 1 electric drill	118 38
Holmes, W. H., Winnipeg, 1 motor machine	103 85
Imperial Optical Co., Toronto, optical equipment	500 00
International Harvester Co. of Canada, Ltd., Winnipeg: 1 plough, $243; 1 tractor, $157; sundries, $90.50	490 50
Johnston, L., Winnipeg, garage equipment	191 42
Jones Bros. & Co., Ltd., Toronto, barber's supplies	167 66
Kilgour Rimer Co., Winnipeg, sundry hardware	79 88
Kindrid, Thos., Moose Jaw, 1 motor car	500 00
Laing's Auto Transfer, Winnipeg, 1 truck	500 00
L'Air Liquide Society, Winnipeg, sundry machinery	184 15
Lemery-Denison Electric Ltd., Saskatoon: rectifiers, 2 at $160; sundry electrical supplies, $180	500 00
Leslie & Stewart, Ltd., Winnipeg, 2 trunks	109 50
Lindsay, Greeniaus Co., Winnipeg, insurance premiums	93 24
Lloyd, G., Moose Jaw, garage equipment	500 00
Machray, Sharpe, Locke, Parker & Crawley, Winnipeg, saw grinder	60 00
Manitoba Engines Ltd., Brandon, 1 gasoline engine	115 37
Manitoba, University of Winnipeg, tuition fees	108 00
Motor Products Ltd., Winnipeg, sundry automobile accessories	856 81
Multigraph Sales Co., Ltd., Winnipeg, 1 composite setter	196 00
Mutchmore, A. P., Winnipeg, 1 gas tractor with equipment	1,000 00
MacCordick, R., Dundurn, 1 safe and 120 lock boxes	300 00
MacKay, J., Yorkton, sundry hardware	131 00
MacNab & Roberts, Winnipeg: 1 portable oven, $225; sundry baker's supplies, $55.92	280 92
MacPherson, Geo., Winnipeg, 1 motor car	300 00
McCabe, P. M., Rosetown, shoemaker's equipment	188 00
McCartney, N. S., Regina, 1 gasoline engine	350 00
McDaniel, B. J., Lestock, leather goods and supplies	55 65
McKenzie & Stewart Bros., Moose Jaw, sundry hardware	499 40
McTavish, H., Elgin, barber shop equipment	270 00
Neddow, A., Moose Jaw, 1 barber chair	65 00
Neilson, J. L., & Co., Winnipeg, 1 lathe	75 00
Newton, C. F., Winnipeg, machine shop equipment	200 00
Northern Electric Co., Winnipeg, 1 electric motor	287 85
Northern Loan and Investment Co., Winnipeg, tools and equipment	98 40
Office Specialty Mfg. Co., Regina, combination sections, 9 at $7.25, 12 at $6	137 25
Ogden, Harry, Stoughton, garage equipment	378 43
Peart Bros. Hardware Co., Ltd., Regina, sundry hardware	226 35
Prest-O-Lite Co., Inc., Winnipeg, rectifiers, 3 at $171; sundry motor supplies, $313.10	826 10
Randell, A. H., Moose Jaw, 1 boot finishing machine	125 00
Carried forward	309,042 23

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Continued

Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement—Suite

	$ cts.
Brought forward	309,042 23
G. and H Uints, Winnipeg—Concluded—*Unités G et H, Winnipeg*—Fin	
Redfern, H., St. James, 1 patching machine	55 00
Reliance Lumber Co., Ltd., Saskatoon, satisfaction of lien on property of J. Desjardins	112 65
Rohdin, Oscar, Rabbit Lake, 1 electric motor with equipment	133 00
Saskatoon General Electric Co., Saskatoon, sundry electrical supplies	500 00
Schwartz, Wm., Brandon, 1 steam boiler with equipment	500 00
Scott, J., Saskatoon, 1 Ford car	400 00
Security Lumber Co., Moose Jaw, sundry lumber	55 25
Seed, Walter, Stonewall, sundry tinsmith supplies	500 00
Shaw, Geo. E., Brandon: 1 horse, $90; 1 sleigh, $45; 1 wagon, $35; 1 set harness, $30	200 00
Simpson, F., Winnipeg, garage equipment	300 00
Singer Sewing Machine Co., Yorkton: 12 machines, $1,229.60; sundries, $715.50	1,945 10
Slater, C. E., Winnipeg, watchmaker's equipment	65 00
Smith, J., Winnipeg, 1 truck	200 00
Stephens, G. F., & Co., Winnipeg, painter's supplies	433 36
Stutely, W., Strassbourg, 1 motor car	300 00
Taylor, W., Waseca, 2 pool tables	193 41
Thompson, A. E., Meota: 1 safe, $150; post office boxes, 36 at $2.50, 10 at $3.50, 10 at $5; sundry office fixtures, $70	395 00
Thomson Bros., Kindersley, 1 gasoline engine	55 00
Trainer, Frank, Winnipeg, accessories for multigraphing machine	250 00
Trees, Spriggs Co., Ltd., Winnipeg: 8 finishing machines, $1,800.75; Singer shoe machines, 2 at $100; sundry shoemaker's machinery and equipment, $894.82	2,895 57
Turner Tractor Sales Co., Winnipeg, 1 farm tractor	1,000 00
Union Bank of Canada, Regina, drugstore furniture	500 00
United Shoe Machinery Co. of Canada, Ltd., Montreal, 1 finishing machine	158 00
United Typewriter Co., Regina, 1 typewriter	70 00
Universal Shoe Machinery of Canada, Ltd., Montreal, 1 finishing machine	227 90
Varcoe & McKellar, Winnipeg, motor car accessories	134 40
Verrette, Ambrose Emerson, barbershop equipment	360 35
Wallace, P. B. & Son., Toronto, shoestore supplies	67 20
Western Elevator & Motor Co., Ltd., Winnipeg, 2 electric motors	330 70
Western Hardware Co., Ltd., Mossbank, harness shop machinery	375 00
Western Mining Exchange, Winnipeg, office furniture	120 00
Western Paint Co., Ltd., Winnipeg, painter's equipment	124 67
Wilkinson-Kompass Ltd., Winipeg: 1 welding plant, $155; 1 trip hammer, $185; sundry hardware, $104.96	444 96
Williams, A. R., Machinery Co., Winnipeg, garage equipment	321 38
Williams, R. S., & Sons Co., Winnipeg, musical merchandise	132 70
Willson Stationery Co., Saskatoon, office furniture and stationery	79 10
Winnipeg Map and Blue Print Co., Winnipeg, 1 air compressor outfit with equipment	176 75
Winnipeg Safe Works Ltd., Winnipeg, 1 safe	135 00
Wood, Vallance Ltd., Winnipeg, sundry hardware	228 86
Wright, Hiram, Winnipeg, subsistence 7 m. at $40	280 00
Payments $50 and under	812 23
I Unit, Calgary—Unité I, Calgary, ($43,534.23)	
Ackland, D., and Son, Ltd., Winnipeg: 1 heating machine, $191; 1 trip hammer, $180; 1 drill, $60; sundries, $87.57	518 57
Adams Bros., Edmonton: 2 finishing machines, $335; 1 sole stitcher, $196; 1 patcher machine, $100; sundries, $304.15	935 15
Air Liquid Co., Ltd., Calgary: 3 welding outfits, $355; 1 generator, $150; sundries, $303.55	808 55
Archibald, Lewis D., Nanton, 1 gas engine	150 00
Ashdown, J. H., Hardware Co., Calgary, sundry hardware	550 80
Babink, J. S., Wabamun. pool room and barber shop outfits	500 00
Bateson's Show Case Works, Calgary, 1 show case	140 00
Black, D. E., and Co., Calgary: 1 lathe, $75; 1 chuck, $3.50; 1 face plate, $9.	87 50
Brooks, H., Calgary, 1 oil pump	86 50
Carried forward	328,386 84

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Continued

Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement—Suite

	$ cts.
Brought forward	328,386 84
I Unit, Calgary—Continued—*Unité I, Calgary*—Suite	
Brown, Ernest, Ltd., Edmonton: 2 assembling machines, $70; 1 blanking machine, $50; 1 press, $52; 8 sets dies, $234; 1 set shoes, $43	449 00
Bryan, George, Calgary, 1 shoe repair outfit	350 00
Buckhand, A., Edmonton, 1 motor cycle	475 00
Burns, M., Asquith, violin, case, and bow	200 00
Burroughs and Co., Calgary, sundry law books	493 50
Calgary Saddlery Co., Ltd., Calgary: 1 shoe repair machine, $200; 1 finisher, $60; 1 patcher, $40; 1 engine, $50; 1 finishing machine, $100; sundries, $117.90; tax, $2.73	570 63
Canadian Fairbanks-Morse Co., Calgary: 1 vulcanizing plant, $500; 1 engine, $105; sundries, $210.81	815 81
Canadian General Electric Co., Ltd., Edmonton: 2 rectifiers, $351.35; 1 electric grinder, $179.50; sundries, $61.70	592 55
Canadian Pneumatic Tool Co., Ltd., Montreal, 1 drill	212 50
Casey, B. J., Nanton, plumber's equipment	100 00
Castor Garage, Castor, 1 boiler	150 00
Chapin Co., Calgary: 3 volmeters, $109.99; 1 motor, $150; 1 generator, $175; 1 battery steamer, $36.54; sundries, $171.35	642 88
Clemens, Joseph, Calgary, 1 Ford truck	500 00
Cockshutt Plough Co., Ltd., Calgary, 1 plough	500 00
Congrave, G. J., Edmonton, amount paid from loan to Pte. J. L. Muir	300 00
Cotton, Nick, Calgary, shoemaker's equipment	300 00
Davidson Auto Tire and Equipment, Lacombe, 1 retreading outfit	137 00
Day Hardware Co., Red Deer, 1 motor	52 50
Duguid, F. M., Calgary, maintenance and tuition fees	85 00
Edmonton, G.W.V.A., Edmonton, 1 shoemaker's outfit	438 75
Egger, John, Brooks, 1 vulcanizing plant	500 00
Electrical Engineers, Ltd., Calgary, 1 motor generator	200 00
Electric Service Co., Calgary, 1 generator and motor	75 00
Emery, A., Calgary, 1 shoemaker's outfit	500 00
Fyles-Ross Engineering and Agency Co., Calgary: 3 rectifiers, $687; 4 vulcanizing boilers, $534.01; 2 steam boilers, $370; 1 retread mould, $310; 3 air compressors, $285; 1 screw cutting lathe, $260; 2 motors, $240; 1 coal burner, $198; 3 sets taps and dies, $130.20; 1 press, $140; 2 fault finders, $112; 2 lead burning outfits, $88; 1 ammeter, $47.50; sundries, $1,455.93; tax, $27.18	4,884 82
Gorman, Clancy and Grindley, Ltd., Edmonton: 2 dry cleaning washers, $500; sundries, $8.10	508 10
Graham, John, Edmonton South: subsistence, 4 m. at $30; text books, $35; tuition fees, $30	185 00
Great West Saddlery Co., Ltd., Calgary: 12 finishing machines, $2,654.50; 7 patchers, $690; 2 sole cutters, $110.85; 1 buffing machine, $280; sundries, $1,321.15; tax, $24.67	5,081 17
Hodgson, W. H., and Co., Swift Current: 3 retread moulds, $415; 1 vulcanizing plant, $390; 3 sectional and bead moulds, $230; 1 circle mould, $180; 1 buffer, $58; sundries, $306; tax, $4.20	1,583 20
Hoffman, W. P., Sedgewick: 1 engine, $70; 1 pulley, $6.75	76 75
Horton, Fred, Calgary, 1 shoemaker's outfit	488 55
Hope and Johnson, Edmonton: 3 typewriters, $330; 3 desks, $140; 2 duplicators, $95; 2 chairs, $25; sundries, $60	650 00
International Harvester Co. of Canada, Ltd., Edmonton, 1 engine with pulley	157 86
Jameson, E., Medicine Hat, 1 shoemaker's outfit	350 00
Kirk, C. B., Mirror, 1 vulcanizing plant	500 00
Kirkpatrick, Wm. John, Red Deer, 1 shoemaker's outfit	115 05
Knight of Columbus, Edmonton, 1 sewing machine	100 00
Kuth, W. N., Lethbridge: 1 air compressor, $250; 1 truck, $37.50	287 50
Loggie and Manley, Daysland, 2 sets law books	300 00
Lower, A. T., Calgary, 1 shoemaker's outfit	400 00
Macdonald, H. B., Co., Ltd., Calgary, 1 multigraphing machine	455 00
Maclin Motors, Ltd., Calgary, 1 truck	500 00
Martin, L. E., Camrose, garage equipment and tools	500 00
Mattinson, H., Grande Prairie, photographer's outfit	500 00
Carried forward	354,649 96

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Continued **Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement**—Suite	$ cts.
Brought forward	354,649 96
I Unit, Calgary—Concluded—*Unité I. Calgary*—Fin	
Mission Vulcanizing, Calgary, vulcanizing outfit	500 00
Morris, W. F., Calgary, electrician's outfit	179 00
Motor Car Supply Co., Calgary, sundry automobile, motor boat and electrical supplies	894 26
Multigraph Sales Co., Ltd., Winnipeg, 1 multigraphing equipment	526 21
Musto, Thomas Edmonton: subsistence, 7 m. at $60; text books, $20	440 00
McBride, W. S., Edmonton, tinsmith's equipment	500 00
McClary Manufacturing Co., Calgary, sundry hardware	203 00
McCoig, J. J., Edmonton, vulcanizing outfit	400 00
McDonald, Geo., Edmonton, 1 tire repair outfit	500 00
McKee, Harold F., Edmonton, office equipment	170 00
Northern Electric Co., Calgary, sundry electrical supplies	497 27
Northern Hardware Co., Ltd., Edmonton, 1 motor	89 50
Northwest Biscuit Co., Ltd., Calgary, 1 delivery wagon	150 00
Nutting, Mr., Edmonton, 1 shoemaker's outfit	220 00
Ontario Wind Engine and Pump Co., Calgary, 1 engine	80 00
Pennie and Newman, Edmonton, 1 motor	90 00
Quelch, W., Calgary, 1 shoemaker's outfit	500 00
Reed and Robinson, Edmonton: 1 piano, $250; 1 book case, $18; 1 chair, $7	275 00
Robinson, Robt., Edmonton, part payment for share of vulcanizing business	500 00
Sabourin, Joseph, Edmonton, shoemaker's equipment	389 55
Scammell, E. J., Calgary, shoemaker's equipment	250 00
Schultz, J., Lethbridge, vulcanizing outfit	500 00
Schurman, A. L., Calgary, 1 truck	365 00
Singer Sewing Machine Co., Lethbridge: 1 patching machine, $110.40; sewing machine rental, $55	165 40
Smalley, James, Calgary, 1 shoemaker's outfit	108 10
Sommerville Hardware Co., Ltd., Edmonton, sundry hardware	65 95
Superior Tire and Vulcanizing Co., Calgary: 2 vulcanizing plants, $890; 1 retread mould, $125; repair of vulcanizing plant, $50; sundries, $134; tax, $1.85	1,200 85
Thompson, Thomas, Oyen, sundry shoemaker's machinery	140 00
Tickner, E. J., Lethbridge: 1 mould, $35; 1 mortor, $85	120 00
Tire Service Co., Lethbridge, sundry vulcanizing and retreading equipment	619 40
Towers, Robert, Canmore, sundry farm implements	500 00
Turner, G. F., Calgary: 1 shoe patching machine, $75; sundries, $13.75	88 75
Tysoe, J. E., Edmonton, 2 engines	134 00
United Grain Growers, Ltd., Calgary, 1 kerosene engine	224 90
United Typewriter Co., Edmonton: 1 cabinet, $59.30; 1 desk, $18.50; 1 cabinet, $38	115 80
Vickers, Fred C., Calgary, shoemaker's outfit	175 00
Waters, Wm., Edmonton, shoe repairing tools and machinery	500 00
Whitehead, S., Calgary, 1 projecting machine	135 00
Wilson, Boyd and Co., Calgary: 1 desk, $50; 3 chairs, $40	90 00
Young, J. O., Castor, vulcanizing outfit	450 00
Payments, $50 and under	442 10
J Unit, Vancouver—Unité J. Vancouver ($76,383.98)	
Alberni Hardware Co., Port Alberni, wire-netting, 10 rolls, $109; roofing, 10 rolls, $40	149 00
Alberni Pacific Lumber Co., Port Alberni, lumber, 9,000 ft	267 61
Anglo-American Corporation, Ltd., Vancouver, repayment of loans made to E. Johnson, $183, J. W. Myers, $200	383 00
Aquilo, D., Vancouver, barbers' equipment	447 00
Ashcroft, Mrs. H., Vancouver, carpenters' tools	80 00
Atkins, E. C. and Co., Vancouver, sundry hardware	232 60
Atkinson Wm., Chilliwack, 1 cow	77 50
Automobile Financing Co., Vancouver: loans on automobiles, C. F. Virgo, $500, A. S. McNeil, $402.15	902 15
B.C. Barber Supply and Sundries, Ltd., Vancouver, barbers' supplies	227 00
B.C. Leather and Findings Co., Victoria: 1 motor, $65; 10 finishing machines, $2,137.95; 3 patching machines, $376; 6 space saver machines, $1,278.10; 1 stitching machine, $500; sundry machinery, $847.11	5,204 16
Carried forward	376,114 02

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and Expenses of Education and Training—Continued **Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement**—Suite	$ cts.
Brought forward	376,313 02
J Unit, Vancouver—Continued—*Unité J, Vancouver*—Suite	
B.C. Returned Soldiers' Commission, repayment of loan to E. Johnson	70 00
B. and W. Transport Service, Victoria, loan on automobile	76 00
Begg Motor Co., Vancouver, 4 automobiles	1,925 00
Bowes Music House, Ltd., Vancouver, 1 piano	490 00
Brackman-Ker Milling Co., Victoria, 1 incubator	65 50
Briton, W., Vancouver, shoemakers' supplies	400 00
Brock, J. W., Vancouver, barbers' outfit	400 00
Brooks-Corning Co., Vancouver, sundry furniture	103 75
Brunsdon, T., Vancouver, barbers' outfit	165 00
Buckle, F., Vancouver, 1 m. board and lodging	60 00
Burgess, A. E., Victoria, 1 automobile	315 00
Burroughs and Co., Calgary, law books	361 25
Camera and Arts, Ltd., Vancouver, photographer's outfit	249 80
Canada Cycle and Motor Co., Vancouver, automobile supplies	146 85
Canadian Fairbanks-Morse Co., Vancouver: 1 grinder, $97.50; 1 jointer, $460; 2 motors, $276.75; 1 anvil, $64; 1 blower, $108; sundries, $841.77	1,848 02
Canadian General Electric Co., Vancouver: 4 rectifiers, $673; sundry electrical supplies, $495.73	1,168 73
Carrol, W. A., Vancouver, shoemaker's outfit	500 00
Chalmers Cabinet Works and Show Case Factory, Vancouver, 5 cabinets	300 00
Chandler and Fisher, Vancouver, hospital supplies	184 53
Chapman, Jas., Vancouver, 3 building lots	450 00
Churchill, B., Duncan, sundry lumber and building material	163 55
City Taxi Cab and Auto Co., Vancouver, 1 automobile	500 00
Clark, S. F., Victoria, 1 truck	500 00
Collingwood Garage, Vancouver, 1 automobile	500 00
Collingwood Hardware Co., Collingwood East, sundry hardware	161 30
Collins, F., Vancouver, barbers' outfit	100 00
Consolidated Motor Co., Vancouver, 1 automobile	500 00
Consolidated Optical Co., Vancouver, office fittings and optical supplies	888 55
Coward, Miss Elinore, Vancouver, board and lodging, 6 m	320 00
Cowichan Merchants, Ltd., Duncan, sundry hardware	101 90
Crane, Ltd., Vancouver, sundry hardware	253 50
Darling, F. and Co., Vancouver, plumber's outfit	237 85
Davie, H. A., Victoria, 1 automobile	500 00
Davis, L., Vancouver, 1 grinding and sharpening machine	250 00
Davis, Jas., Vancouver, repayment of loan to Geo. Fitchett	256 25
Dixon Motors, Ltd., Vancouver: 1 motor car, $500; 2 trucks, $983; sundry parts, $8.91	1,491 91
Dominion Express Co., Vancouver, board of horses, $96; shoeing, etc., $6	102 00
Donaldson, C. D., Vancouver, repayment of loan to H. McQuilliam	200 00
Drake Hardware Co., Victoria, sundry hardware	185 54
Dumond, Mark, Vancouver, farm implements and sundry hardware	182 40
Edmunds, Will, Prince Rupert, sundry musical instruments	315 00
Electric Blue Print and Map Co., Victoria, drawing instruments	105 25
Evans, W. F., Vancouver, 1 piano	475 00
Farmers' Co-operative Association, Victoria, sundry building material	256 02
Faulder, W. H., Vancouver, 89 pullets	150 00
Flett, J. A., Ltd., Vancouver, sundry hardware	109 30
Forsyth, John, Vancouver, 1 fishing boat	475 00
Gamage, E. S., North Vancouver, sundry hardware	140 00
Gill, H., Victoria, 1 sewing machine	60 00
Gillrie, R. L., Vancouver, 1 motor car	330 00
Goodall, S., Vancouver, 1 boot finisher	250 00
Greer and Butler, Penticton: 1 disc harrow, $103; 1 motor truck, $500; 1 wagon, $130; sundry implements, $151	884 00
Gunther, E. and A. Co., Toronto, sundry hardware	141 88
Havkirk, J. C., Vancouver, 1 motor car	350 00
Halliday, G. R., Victoria, sundry hardware	500 00
Hammond Cedar Co., Hammond, sundry lumber and building material	82 20
Harvey and Gonie, Vancouver, office furniture	179 00
Hayes-Anderson Motor Co., Ltd., Vancouver, 3 motor trucks	1,500 00
Carried forward	399,090 85

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Continued

Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement—Suite

	$ cts.
Brought forward	399,090 85
J Unit, Vancouver—Continued—*Unité J, Vancouver*—Suite	
Hodgson, A. G., Vancouver, 1 typewriter	151 50
Holden and Co., Vancouver, 1 grinder	126 25
Holloway, R. G., Vancouver, 2 patching machines	226 40
Hoskins, S. H., Smithers, assaying outfit	500 00
Hyslop Hardware Co., New Westminster, sundry hardware	81 45
Johnson, A. I. and Co., Vancouver: 2 brooders, $56.55; 4 incubators, $331.50; sundries, $3.70	391 75
Johnson, J., Vancouver, 1 team horses, harness and wagon	425 00
La Belle, F., Vancouver, vulcanizing outfit	250 00
Lamb, A., Port Kells, carpentry work	150 00
Laughlin, N. L., Vancouver, 1 motor car	500 00
Lawrence, R. A., Vancouver, sundry office furniture	345 00
Liddell, P. M. and Co., Vancouver, repayment on loans for automobile	485 55
Lillie's Garage and Machine Shop, Chilliwack: 1 motor car, $267; 1 trailer, $70	337 00
Lindsay, Jas., Vancouver, 1 Ford car	450 00
Lovell, N. W., Vancouver, repayment on loan for motor truck	188 40
Machine and Stamping Co., Toronto: 5 phonograph motors, $72.50; sundry phonograph parts, $12.34	84 84
Maddough, Huggard and Nicols, Fern Ridge, lumber, 3,018 ft	94 66
Makinson, T., New Westminster, 1 motor car	500 00
Martin, Finlayson and Mather, Vancouver, sundry hardware	599 82
Matthews, A. S. and Co., Vancouver, repayment of notes on motor truck	500 00
Maynard, A. H., Victoria, photographic supplies and apparatus	499 80
Meads, C. C., Victoria, vulcanizing outfit	500 00
Menzies Hardware Co., Chilliwack, 1 spray pump with equipment	53 00
Millen, John and Son, Vancouver, automobile accessories	620 49
Modern Office Supply Co., Vancouver, office furniture and equipment	486 20
Morgan, J. L., Vancouver, shoemakers' outfit	400 00
Morris Optical Co., Vancouver, optical supplies	969 60
Mumford, H. E., Vancouver, 1 automobile	500 00
McArthur W. T. and Co., Vancouver, sundry hardware	52 80
McAskill, M., Vancouver, repayment of loan made to N. McCuish	400 00
McKeown, A., Victoria: 5 finishing machines, $1,298.75; stitchers, 3 at $100; 5 sewing machines, $476.55; sundry shoemakers' equipment, $262.25	2,337 55
McLellan, McCarter Co., Vancouver, fodder	123 54
McLennan, McFeely and Co., Vancouver, sundry hardware	648 02
McWilliams, G. A., Vernon, 1 patcher machine	101 60
National Machinery Co., Ltd., Vancouver, 1 woodworking machine	490 00
National Motor Co., Victoria, repayment of loan on automobile	324 00
Nelson Hardware Co., Nelson, sundry hardware	84 88
Northern Electric Co., Vancouver, sundry electrical supplies and equipment	504 63
Northey, C. R., Vancouver: clarionets, 2, $275; 1 case, $15	290 00
Office Specialty Mfg. Co., Vancouver, sundry office furniture and equipment	438 80
Orme and Co., Prince Rupert: 1 show case, $212; jewellers' machinery and equipment, $267.85	479 85
Ovenden, A. G., Vancouver, repayment on loan to J. W. Myers	300 00
Owen, Alice, Vancouver, board and lodging, 5 m	300 00
Oxy Acetylene Welding, Victoria, 1 welding apparatus	250 00
Pacific Standard Motor Works, Vancouver, 1 gasoline engine	500 00
Parkin, J., Nanaimo, 2 computing scales, 1 account register, 1 cheese cutter, 1 Ford truck	500 00
Port Alberni Boat and Launch Works, Port Alberni, rowboats, 5 at $60	300 00
Prested, G. R., Vancouver, vulcanizing outfits and accessories	996 00
Prior, E. G. and Co., Victoria: 1 post drill, $125; 1 anvil, $73.64; 1 vise, $43.50; 1 forge, $66; sundry hardware, $70.86	379 00
Ralle, C., Vancouver, vulcanizing outfit and accessories	500 00
Rat Portage Lumber Co., Vancouver, lumber and building material	241 57
Reid, M., Vancouver: vulcanizing moulds, 11, $1,413.50; sundry parts, $260.15	1,673 65
Reliable Electric Co., Vancouver, 1 motor with parts	241 00
Remington Typewriter Co., Vancouver, 1 typewriter	180 00
Rennie, Wm. Co., Vancouver, 1 incubator and brooder	51 69
Reo Motor Car Agency, Vancouver, 1 Ford truck	500 00
Carried forward	422,696 14

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Continued **Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement**—Suite	$ cts.
Brought forward	422,696 14
J Unit,, Vancouver—Continued—*Unité J, Vancouver*—Suite	
Reynolds, J., Sullivan Station: pullets, 32 at $3; 1 cockerel, $4	100 00
Richardson, Robt., Victoria, shoemakers' outfit	130 75
Robertson, H. J., Vancouver, repayment on loan to N. McCuish	100 00
Rowlinson, S., Victoria, repayment of mortgage *re* C. F. Dowsett	200 00
Sargent, F. J. H., Victoria, 1 finishing machine	200 00
Sigmore Motor Co., Vancouver, 1 automobile	400 00
Simpson, F. W., Vancouver, sundry hardware	274 00
Sinclair Art Studio, Vancouver, artists' supplies	200 00
Sinclair, Mrs. M., Vancouver, board and lodging, $114.85; laundry, $4.80	119 65
Singer Sewing Machine Co., Vancouver: sewing machines, 4, $401; patching machines, 10, $928.90; 1 sole stitcher, $108; 100 needles, $2.75	1,440 65
Smart, E. H., Victoria, repayment on loan for Ford truck	100 00
Smythe, G. S., Vancouver, 1 finishing machine	340 00
Standard Motors, Ltd., Vancouver, 1 Ford truck	500 00
Stephens, M. M., Prince Rupert, 1 typewriter	145 00
Stevens, Mrs. Georgina, Victoria, 1 automobile	500 00
Stewart Photo Supply Co., Vancouver, photographic supplies	487 00
Stewart, N. C., Vancouver, barbers' outfit	500 00
Storey and Campbell, Vancouver: sewing machines, 3, $302; 1 champion stitcher, 1 champion finisher, $1,000; finishing machines, 25, $6,261.60; 1 motor, $180; patching machines, 10, $1,032; sundry machine accessories, $1,643.56	10,419 16
Sutliff, W., Courtenay, barbers' outfit	500 00
Terminal Salvage Co., Vancouver, sundry hardware	55 05
Thomlinson, G. H., Vancouver, 1 patching machine, 1 finishing machine	150 00
Trapp, T. J. and Co., New Westminster: 1 Holstein cow, $150; sundry hardware, $339.06	489 06
Tucker, C. F., Vancouver, repayment of loan to C. F. Dowsett	300 00
United Typewriter Co., Vancouver: typewriters, 4, $534; 1 desk. $35	569 00
Wade, M. K., Port Kells, lumber, 6,821 ft	129 35
Walker, Mrs. G., Vancouver, board and lodging, 5 m	290 00
Watson and Campbell, Ltd., Vancouver, 1 fire box	435 00
Webb, A., Vancouver, shoemakers' outfit	500 00
Weeks, T., Nanaimo, 1 generator	295 00
Wickson, J. A., Victoria, 1 finishing machine	100 00
Williams Piano House, Vancouver, 1 piano	395 00
Wilson, T., Vancouver, 1 patching machine	75 00
Wood, Vallance and Leggat, Vancouver, sundry hardware	446 71
Payments $50 and under	946 46
K Unit, Fredericton—Unité K, Fredericton ($17,500.82)	
Bedell, D. R., Andover: 1 bakers' oven, $375; 200 bread pans, $65; 1 pyrometer, $15; 1 bread trough, $10; freight charges, $27.20; tax, $7.80	500 00
Belyea, John C., St. John, 1 patching machine	75 00
Butler-Jobin Optical Co., Montreal: 1 test cabinet, $60.60; 1 ophthalmic chair, $151.50; 1 phoroptometer, $227.25	439 35
Cain, John J., Fredericton, 1 vulcanizing outfit	310 00
Canadian Booster Co., Windsor, sundry barber supplies	129 39
Canadian Fairbanks-Morse Co., St. John: 4 engines, $408.60; 1 generator, $221.60; 1 drill, $143.35; 1 air compressor, $117.62; 1 squaring shears, $115; 1 bar folder, $94.30; motor, $49; sundries, $341.40; tax, $3.36; less discount, $41.97	1,452 26
Canadian General Electric Co., Ltd., St. John, 1 valve grinder	96 94
Capital Garage, Fredericton, 1 automobile	500 00
Carswell Co., Ltd., Toronto, sundry law books	460 32
Clark, J., and Sons, Ltd., Fredericton: 3 engines, $311; magnetos, 2 at $15.25	341 50
Consolidated Optical Co., Ltd., Toronto: 1 phoroptometer, $240; 1 test cabinet, $50; 1 archer chair, $165; 1 ophthalmoscope set, $44	499 00
Elward, M., Minto, proceeds from sale of machinery	149 78
Emerson and Fisher, Ltd., St. John, storage batteries	125 24
English, C. W., Fairville, 1 welding outfit	190 00
Everett, A., St. John, 1 sectional bookcase	51 75
Carried forward	449,848 51

Vocational Expense: Loans to Disabled Soldiers, etc. Purchases of Tools and Equipment and **Expenses of Education and Training** —Concluded

Dépenses d'enseignement professionnel: Prêts aux soldats invalides, etc. Achats d'outils et d'équipement et dépenses d'éducation et d'entraînement—Fin

	$ cts.
Brought forward	449,848 51
K Unit, Fredericton—Concluded—*Unité K, Fredericton*—Fin	
Fletcher Manufacturing Co., Ltd., Toronto, sundry confectioner's tools and machinery	491 82
Folkins, Geo. W., St. John: patching machines, 2 at $60; sundries, $50.16	170 16
Forbes, Harris, Fredericton, tailors' outfit	109 00
Groat, W. J., Chatham, 1 shoemakers' outfit	90 00
Hobart Manufacturing Co., Troy, Ohio, 1 meat chopper	406 70
International Harvester Co. of Canada, Ltd., St. John, 1 engine	91 00
Jones Bros. and Co., Ltd., Toronto, 4 showcases	411 60
Jones Electric Supply Co., St. John, 1 motor	144 00
L'Air Liquide Society, Halifax, welding plant equipment	123 73
Lamontagne, Ltd., Montreal, sundry hardware	456 78
Lane, F., St. John, barbers' outfit	260 00
Legacy, H. J., Bathurst, shoemakers' outfit	90 00
Millen, John, and Son., Ltd., Montreal, sundry garage equipment	398 39
Minto, Wm., Fredericton, 1 electric motor	100 00
McAvity, T., and Sons, Ltd., St. John, sundry hardware	585 51
McLellan and Hughes, 1 typewriter	120 40
Neill, James S., and Sons, Fredericton, sundry hardware	182 27
Northern Electric Co., Halifax: 4 motors, $459.92; 1 generator, $126.25; sundries, $47.66	633 83
Sacre, W. R., Marysville: 1 buffing and finishing outfit, $230; sundries, $48.86	278 86
Short, G., St. John, 1 barbers' outfit	500 00
Singer Sewing Machine Co., Fredericton, 8 patcher machines	716 40
Smith, W. H., Fredericton, 1 motor	90 00
St. John, Collector of Customs, custom dues	156 15
Thorne, W. H., and Co., Ltd., St. John, sundry hardware	163 71
Toronto and Hamilton Electric Co., Fredericton, 1 motor	110 00
United Shoe Machinery Co. of Canada: 12 shoe repair outfits, $1,611.24; 1 buffing and finishing machine, $113.75; sundries, $388.55	2,113 54
Universal Shoe Machinery of Canada, Ltd., Montreal: 4 finishers, $580.25; 2 motors, $253.92; 2 skate grinders, $70; 1 solidity jack, $53; 1 skiving machine, $22.50; 1 heel shave, $1.20; tax, $9.43; less discount, $66.07	924 23
Upham, H. W., Sussex: 1 motor, $220; 337 lb. leather, $118.61; sundries, $407.37; less discount, $4.44	741 54
Vye, L. C., Newcastle, shoemakers' outfit	100 00
Waterbury and Rising, Ltd., St. John, 66 pr. bluchers	210 90
Williams, A. R., Machinery Co., St. John: 1 combination woodworker, $482.99; sundries, $103.32	586 31
Wilson, P. A., Marysville, 1 set scales	213 75
Payments, $50 and under	409 71
Amount transferred in error to this vote from Vocational Expenses, etc.	500 00
	462,528 80
Less repayments of loans, etc.	30,076 14
	432,452 66

Unemployment Relief—Secours aux sans-emploi

Head Office, Ottawa—Bureau principal, Ottawa ($36,351.71)

Groceries and provisions: Ackland, E., Ottawa, $267.01; Ackland, W. T., Ottawa, $88.26; Adams, F. F., Cardinal, $127.50; Anderson Bros., Ltd., Kingston, $274.52; Apple, M., Ottawa, $120.84; Arvisais, A., Hull, $82; Auger, J. A., Eastview, $55; Bambrick, J., Ottawa, $175; Bazinet, G., Montreal, $360.06; Beatty Bros., Westboro, $88; Beatty, Daniel & Sons, Westboro, $144; Bedard, J. B., Hull, $88; Bell, W. H., Kingston, $57.01; Blais, J. C., Ottawa, $103; Bosloy's Grocery, Ottawa, $129.20; Brisbois, G., Ottawa, $52.03; Bryson-Graham, Ltd., Ottawa, $143.78; Bullis, A. L., Laurentian View, $300.75; Burns, Thos., Brockville, $55.50; Burtch, E., Kingston, $81; Burtom, Wm., Otttawa, $99; Carriere, E., Ottawa, $52; Carruthers, W. J., Westboro, $55.99; Charbonneau, Jos., Hull, $52; Charest, D., Hull, $81; Chatillon, Wm., Ottawa,	
Carried forward	3,132 45

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite | $ cts.

Brought forward ... 3,132 45

Head Office, Ottawa—Continued—*Quartiers généraux, Ottawa*—Suite

Groceries—*Concluded*
$156.32; Cherry, R. B., Ottawa, $73.01; Cleland, J., Ottawa, $81.90; Cory's Groceteria, Trenton, $82; Cousineau, E., Hull, $131; Cowan, D. J., Ottawa, $103; Cullen, J., Kingston, $232; Cunningham, W., Ottawa, $109.96; Curran, J. J., Brockville, $64; Currell, J., Ottawa, $69.72; Day, B. H., Vankleek Hill, $76; Day, J. W., Belleville, $55; Desloges, Ad., Hull, $92; Devine, P., Ottawa, $168.21; Driscoll, Chas. E., Kingston, $71.33; Durocher, Joseph, Eastview, $79.55; Farmer, C. A. & Son, Perth, $64; Frank's Grocery, Otawa, $188; Friendship, John & Son, Kingston, $85; Gage, D. B. & Sons, Kingston, $171.42; Gilbert, J., Kingston, $71.50; Gilchrist, F. H. & Son, Ottawa, $700.22; Giraldean, F., Ottawa, $69; Gladstone, J., Ottawa, $175.96; Hamilton's, Kingston, $98; Hammond, A., Stirling, $109.75; Harris, W. G., Gananoque, $92.50; Hebbard, E. A., Ottawa, $257.02; Herbert, R., Ottawa, $75.01; Herbert, Thos. G., Ottawa, $57.06; Herbison, J. E. & Son, Kingston, $85.15; Hudon, J. A., Ottawa, $166.01; Humeau, J., Ottawa, $101.16; Jolicoeur, H., Co., Clarkstown, $112.90; Kennedy, M., Kingston, $82.50; King George Grocery, Ottawa, $147; Kennedy, J. M., Ottawa, $86; Kingston Co-operative Society, Kingston, $69.50; Lafleche, J. O., Hull, $112; Larkin, Wm., Westboro, $99; Larose, Albert, Ottawa, $99.07; Leacock, A., Arnprior, $67.01; Lebel, Alfred, Hull, $60; Le Bel, D., Hull, $54.09; Leblanc, J. S., Ottawa, $115.75; Legault, D., Ottawa, $144.52; Legris, L., Hull, $101.58; Lemieux-Brule Co., Hull, $494.10; Lemieux, H., Ottawa, $79; Malette, L., Ottawa, $406.95; May, J. H., Ottawa, $90; Moran, T., Ottawa, $87.20; Moreland, A. S., Ottawa, $90; Mulligan, L. R., Billings Bridge, $89; Macdonald, T. E., Ottawa, $90.16; McGregor's, Ltd., Ottawa, $123; McKay, Leo., Ottawa, $66; McKeen, A., Ottawa, $109.41; McLatchie Bros., Ottawa, $113; McPhail, Duncan, Cummings' Bridge, $118.87; Nadon, O., Ottawa, $129; Norton, J., Ottawa, $68.68; Page, H., Belleville, $162.50; Painter, J., Belleville, $68; Phillips, A., Ottawa, $82.04; Plouffe, D., Hull, $57; Porteous, H., Ottawa, $158; Porteous, R. W., Ottawa, $96.05; Potvin Bros., Ottawa, $60; Pound, D., Kingston, $181.90; Powell, R. E., Ottawa, $104; Quackenbush, J. G., Smith's Falls, $61; Raymond, A. L., Hull, $517; Raymond, D., Ottawa, $155.02; Richardson, H., Ottawa, $74; Rooney & Quinn, Ottawa, $90.60; Roy, A., Ottawa, $76.80; Scates & Co., Belleville, $57; Scharf, H., Ottawa, $70; Scott, F. A., & Son, Ottawa, $121.86; Shales, R. J. & Son, Kingston, $75.02; Sheehan, T., Ottawa, $74.80; Smith's Cash Grocery, Gananoque, $323.25; Stratton & Co., Ottawa, $1,621.11; Therrien, A., Deseronto, $76.94; Thompson, A., Ottawa, $70.25; Thompson, A., Glenfield, $159; Toronto, L., Ottawa, $74.01; Trousdale, Jas., Harrowsmith, $108; Trudel, C., Cyrville, $64.49; Trudel Bros., Ottawa, $533.60; Turner, D. B., Ottawa, $98.97; Unique Grocery, Kingston, $103; United Farmers of Ontario, Kingston, $59; Verdon, J. B., Ottawa, $53; Wagenblass, C. W., Arnprior, $107; West, W., Almonte, $56; Whitehorn, A. & Co., Westboro, $523; Wood Bros., Arnprior, $59; payments under $50, $3,036.33 ... 20,318 04

Board, rent and lodging: Akula, H., Eastview, $107; Allen, Fred., $53; Arniel, R., Kingston, $144; Askwith, B., Ottawa, $74.50; Barnes, G. M., Ottawa, $51.50; Billing, E., Kingston, $115.50; Bloom, Mrs. T., Hull, $150; British Cafe, Ottawa, $173; Caron, E., $74; Cloutier, E., Ottawa, $80; Cole, Wm. A., Ottawa, $86.75; Comerfort, M., Ottawa, $73; Corneau, N., Ottawa, $150.50; Davey, T. C. A., Kingston, $51; Davey, J., Ottawa, $55; Francais Cafe, Ottawa, $97.75; Gauthier, M., Ottawa, $77; Gleason, J., Ottawa, $90; Gleason, M. A., Ottawa, $70; Green, M. C., Ottawa, $100; Holland, A. H., Ottawa, $53; Jackson, C. A., Kingston, $72.50; Joly, D., Ottawa, $60; Kelley, B., Belleville, $80; Kidder, K., Ottawa, $59.50; Korinshe, A., Ottawa, $88; Lefebvre, E., Ottawa, $80; Lindsay, J., Ottawa, $52.50; Martin, E., Ottawa, $94.25; Nolan, P. J., Ottawa, $93; O'Connor, T., Ottawa, $154; Pack, W. H., Westboro, $60; Phillips, C., Kingston, $77; Plaza Café, Ottawa, $315; Riffon, M., Ottawa, $67.50; Robinson, J., Ottawa, $62; Rogers, R., Ottawa, $72; Shurlega, M., Ottawa, $90; Smith, M., Ottawa, $62.25; Strelchak, A. T., Ottawa, $64.50; Sutherland, S. A., Ottawa, $70; Thodose, A., Ottawa, $58; payments under $50, $5,894.77 ... 9,073 27

Fuel: Anglin, S. & Co., Kingston, $131.25; Argue, F. W., Ottawa, $1,335.25; Barrett Bros., Ottawa, $75.25; Barrett, J. A., Ottawa, $409.50; Booth & Co., Kingston, $51; Butterworth, J. G. & Co., Ottawa, $101.75; Crawford, R., Kingston, $170.50; Dodge, E. V., Cardinal, $51; Dolan, Joseph & Sons, Ltd., Ottawa, $585.25; Drury, Wm., Kingston, $64.50; Heney, John & Son, Ltd., Ottawa, $564.25; Hull Coal Co., Hull, $371.25; Independent Coal Co., Ottawa,

Carried forward ... 29,971 31

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite	$ cts.
Brought forward	29,971 31
Head Office, Ottawa—Continued—*Bureau principal, Ottawa*—Suite	
Fuel—*Concluded* $506.25; O'Reilly & Belanger, Ottawa, $236.75; Ottawa Electric & Gas Co., Ottawa, $64.60; Ray, C. C., Ottawa, $355.40; Reynolds, W. B. & Co., Brockville, $210.50; Sowards, James Coal Co., Kingston, $96; Stitt, S., Ottawa, $96; Swift, Jas. & Co., Kingston, $85.50; Taylor, James & Son, Gananoque, $149.25; payments under $50, $548.65	6,259 65
Sundry small payments, interest	120 75
A Unit, Montreal—Unité A, Montréal ($121,522.14)	
Groceries and Provisions: Adamson, H., Montreal, $154; Allard, W., Montreal, $353; Almys Limited, Montreal, $2,365.24; Anges, W. & Bro., Montreal, $356.50; Anton, John, Montreal, $156; Ashkanase, David, Montreal, $76.40; Atwater Meat Market, Montreal, $102; Audette, Geo., Montreal, $264.50; Bailey, A. Montreal, $315.50; Barnabe, V., Montreal, $60; Baronet, Mrs. E., Montreal, $73.50; Barsalo, G. W., Montreal, $135; Bastiens Grocery, Montreal, $161; Beaudet & Boiteau, Quebec, $844; Beaudry, A., Montreal, $140; Beaulieu, R., Montreal, $136.50; Beaulieu, Eug., Montreal, $60.50; Beaumier, Jos., Almaville, $58.50; Beauvais, E., Montreal, $113; Beauvais, L., Montreal, $52; Belair, G., Montreal, $62; Beland, T., Montreal, $51; Belanger, J., Montreal, $120; Benoit, R., Montreal, $113.50; Bentley, Alfred G., Montreal, $98; Bergeron, J. A., Montreal, $190; Berry, J., Montreal, $55.06; Bertrand, Leo, Montreal, $58; Berthiaume, T., Montreal, $81.50; Besner, A., Lachine, $62; Blackwood, Mrs. A., Montreal, $69; Blais, P., Montreal, $194.50; Blondin, Mde. D., Ville Emard, $174; Blouin, Alphonse, Montreal, $102; Blouin, Henri, Quebec, $117.50; Boileau, H., Montreal, $68; Bois, L. & Son, Montreal, $51; Boisvert Bros., Montreal, $242; Boivin, Alphonse, Montreal, $65; Bonhomme, J. C., Montreal, $82; Boothman, S., Montreal, $70; Borden's Farm Products Co., Montreal, $57.56; Boucher, D. & Bros., Montreal, $78; Boucher, P. O., Montreal, $97.50; Boudreau, E. P., Montreal, $68.98; Boulanger, A., Lévis, $78.98; Boxerman, S., Montreal, $98; Breard, H., Montreal, $58.99; Brochu, J., Montreal, $104; Brouillette, Felix, Knowlton, $190; Brown, W. J., Montreal, $79; Bruneau, Leon, Longueuil, $232.86; Brunet, A., Montreal, $127.98; Buckland & Wilson, Montreal, $75; Bury Meat Market, Bury, $61; Brunet, P., Maisonneuve, $101.49; Caddick & House, Montreal, $267; Canadian Packing Co., Montreal, $128.90; Cardinal, A. G., Montreal, $63; Cardinal & Cie, Pointe Claire, $52; Careau, P. O., Quebec, $111; Carignan, Geo., $57.99; Carmichael & Freres, Quebec, $63; Carmel, J. P. A., Montreal, $57; Caron, Jos., Limoilou, $201; Carswell, John, Montreal, $270; Cathcart Bros., Bury, $120; Chantal, Clement, Quebec, $206.25; Chapleau, Eug., Montreal, $89; Charest, J. R., Montreal, $300; Chartrand, J. N., Montreal, $160.39; Chartrand, N., Montreal, $86.88; Chatham Meat Market, Montreal, $71.49; Chausse, F., Montreal, $96; Chevrier, J. A., Cornwall, $60.63; Clark, F. A., Montreal, $93; Clarke, G., Montreal, $179; Clement, N., Montreal, $83; Cloutier, A., Montreal, $94.98; Co-operative Grocery Co., Montreal, $281; Corbeil, Arthur, Montreal, $110; Corbeil, Ulric, Pont Viau, $55; Corneillier & Fontaine, Montreal, $79; Cote, Philippe, St. Gregoire, $79.25; Couette, Georges, Tetreaultville, $79; Country Co-operative Stores, Montreal, $270.98; Courtemanche, H., Montreal, $71; Couture, G. & Ed., Lévis, $116; Cullen, Edward, Montreal, $95; Cyr, A., Montreal, $85; Daoust, O., Montreal, $57; D' Aragon, J. H., Maisonneuve, $264; d'Argencourt, L. O., Montreal, $60.86; Davies, Wm. Co., Montreal, $2,245.40; Debien, J. A., Montreal, $51; Delisle, Alfred, Montreal, $64; Delisle, John, Montreal, $125; De Longchamp, J. A., Montreal, $191; Delorme Meat Market, Montreal, $115; Demers, J. L. H., Montreal, $74; Depelteau, J. H., Montreal, $158; Depocas, G., Montreal, $135; Dery, P. E., Montreal, $133.99; Desautils, Rosario, Montreal, $154; Desjardins, A., Montreal, $81; Desjarlais & Sons, Montreal, $76.97; Desaurdry, A., Montreal, $74; Des Roberts, A., Montreal, $89.99; Desrochers, Mde. Z., Montreal, $56; Desrosiers, A. & Co., Montreal, $51; DesRosiers, L., Viauville, $62; DesRosiers, M., Rosemont, $307; Dever, S. & Son, Montreal, $75; Dionne, T. A., Maisonneuve, $98; Dionne & Dionne, Westmount, $54.99; Dionne, A. Son & Co., Montreal, $252.69; Drainville, C. E., Montreal, $62; Dring and Co., Ltd., Montreal, $67; Dubuc, E., Montreal, $66; Dubuc, Z., Montreal, $113; Dufort, I., Montreal, $53; Dugal, A. & Cie, Montreal, $62.40; Dugal, Jos., Montreal, $64; Dupont, E., Montreal, $87; Dupuis, Almer, Montreal, $164.96; Dupuis, J., Montreal, $80; Dupuis Freres, Montreal, $879.43; Elliott, P., Montreal, $85.50; Ewart, J B., Montreal, $138; Foster, J. and Co., Montreal, $91.75; Fyfe, Rod., Quebec, $133.97; Galarneau, A., Montreal, $92; Gardner, W. H., Montreal, $54; Gaudrault, H., Montreal, $117; Gauvin, G., Quebec,	
Carried forward	36,351 71

SESSIONAL PAPER No. 1

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite $ cts.

Brought forward 36,351 71

A Unit, Montreal—Continued—*Unité A, Montréal*—Suite

Groceries and Provisions—*Continued*

$70; Geoffrion, V., Montreal, $91.94; Girard, E., Montreal, $83; Goodman, A., Montreal, $138.50; Goodwin's Ltd., Montreal, $516.18; Gougeon and Frere, Montreal, $367.50; Gough, C. H., Montreal, $55.50; Graham, Jas., Montreal, $88; Granger and Collins, Montreal, $117; Guaranteed Pure Milk Co., Montreal, $50.53; Guenette, S., Montreal, $65; Guenette, W., Montreal, $73; Guillotte, E. E., Knowlton, $88; Hamault, A., Montreal, $149; Hamilton, D., Montreal, $231.90; Hamon, Mrs. E., Montreal, $64.45; Harbour, Eug., Montreal, $53; Hebert, Jos., Verdun, $159; Henrichon, Eug., Montreal, $160; Hetu, J. A., Montreal, $58.44; Higgins, B. W., Montreal, $108; Higgins, W. H., Montreal, $370; Hollingdrake, G. E., Montreal, $78; Hulin, S., Montreal, $507; Hutton Bros., Montreal, $74; Imbleau Bros., Montreal, $94; Jean, A., Montreal, $180; Johnson, E. B., Montreal, $52; Johnson, J., Montreal, $62; Kartzman, R., Montreal, $84; Kavanagh Provision Co., Montreal, $2,728.88; Kirby, E. J., Verdun, $82; Kneen, Geo. V., Maisonneuve, $76; La Barge, Montreal, $93; Laberge, P., Verdun, $64; Labreche, A., Montreal, $111; Labreche, J. D., Montreal, $111; Lacey Bros., Sherbrooke, $90; Lafond, A., Rosemont, $122; Lafond, W., Montreal, $73; Laforest, N., Montreal, $82; Lagace, A., Montreal, $128; Lagauchetiere Meat Market, Montreal, $68; Laing, T. A., Montreal, $125; Lamoureux, E., Montreal, $89; Langevin, H., Montreal, $87.46; Langlois, A., Montreal, $58.50; Laniel, A., Montreal, $94; Laniel, H., Montreal, $193; Laniel, M., Montreal, $136; Lapointe, E., Montreal, $69; Lapointe, Z., Montreal, $107; Laporte, Jean, Montreal, $450.33; Larose, A., Weir, $99; Larose, R., Montreal, $169; Lassonde, C., Verdun, $57.50; Lavigne, J., R., Mont Tremblant, $78; Lavigne, Jos., Montreal, $78; Laviolette, C., Ville Emard, $54; Lawler, F., Montreal, $57; Leduc, M., Montreal, $55; L'Econome, Quebec, $106; L'Economie, Montreal, $134.50; Lefebvre, J., Montreal, $80; Lefebvre, J. R., Montreal, $78; Legault and Filiatrault, Montreal, $108; Legault, J. A., St. Henri, $94; Legault, J. L., Montreal, $68.49; Legault, L., Lachine, $51; Legault, Z., Montreal, $106; Legendre, A., Montreal, $123; Lemieux, F. X., Lévis, $60; Leonard, A. & Co., Montreal, $88.50; Levesque, J. D., Montreal, $170; Liparie, F., Montreal, $92; Longtin, H., Montreal, $112.06; Lortie, C., Montreal, $51; Lunger, W., Montreal, $114; Madore, François, Montreal, $98; Maher & Freres, Montreal, $58; Mailhot, J. O., Montreal, $202; Maisonneuve, J., Montreal, $92; Mallette, R., Montreal, $79; Manforte, G., Montreal, $54; Marceau, Jos., Montreal, $52; Marcel, A., Montreal, $59.75; Marsolais, A., Montreal, $83.98; Martel, C., Quebec, $126.50; Martel, L. F., Quebec, $122; Martel, Robert, Montreal, $148; Martin, J. F., Montreal, $107; Martineau, Freres, Montreal, $55; Martineau, L. N., Montreal, $132; Mallin, M., Montreal, $84.50; Marion, G. A., Montreal, $71; Maw Brother's, Ltd., Montreal, $168.50; Maybury Market, Montreal, $50.90; Mercier, H., Montreal, $60; Mercure, A., Montreal, $60; Messier, F., Montreal, $56; Miller, C., Montreal, $90; Minguy, A., Quebec, $58; Mongeau & Bro., Montreal, $98.50; Montieth, Wm., Montreal, $121; Montplaisir, L., Maisonneuve, $52.50; Montreal, Public Market, $76.99; Moore, Mrs. W., Lachine, $97.80; Moore, F. J., Montreal, $270.83; Morressett, J. B., Montreal, $64; MacRae Bros., Richmond, $55; McBrine, E., Montreal, $151; McDonald, C., Montreal, $138; McLeod, D. W., Montreal, $127; McNaughton, J. B., Waterville, $72.50; Neil, Geo., Montreal, $102; Nicholl, Hugh, Montreal, $161; Normandeau, J. E., Montreal, $100; O'Flaherty, E. D., Montreal, $146; Ouellette, A., Verdun, $53; Ouimet, A., Sault au Récollett, $69; Ouimet, Emil, Laval des Rapides, $78; Pangborns Blue Ribbon Meat and Provision Stores, Montreal, $101; Paquette, A., Montreal, $56; Paquette, T., Montreal, $60.95; Paquin, A. & Co., Montreal, $74.25; Parent, E., Montreal, $151; Parent, J. E., Montreal, $332.50; Parker, L., Montreal, $108; Paschall, C., Montreal, $169.95; Pauze, D., Montreal, $90; Pepin, J. B., Montreal, $127; Perrigards Provision Store, Montreal, $166.97; Pesner's Ltd., Montreal, $893; Phillips, E. & Son, Montreal, $207; Pichet, J. A., Montreal, $52; Pichette & Letoureau, Quebec, $110; Pigeon, Ed., Tetréaultville, Que., $105.50; Pilon, F., Montreal, $81.79; Pilon, J. A., Montreal, $85; Piri, F., Montreal, $73; Planche, J. A. & Sons, $110; Poirier, J. M., Montreal, $89; Pouliot, J. A., Quebec, $65; Prairie, O., Boucherville, $91.87; Prevost, D., Montreal, $94; Provost, J. E., Montreal, $96; Provost, J. O., Montreal, $93; Quevillon, F. & Co., Montreal, $70; Racine, F., Ville Montcalm, $67; Ranger, V., Montreal, $95; Rees, H., Montreal, $147; Reid, R., Montreal, $68; Renshaw's, Montreal, $297.21; Rheaume, L. S., Quebec, $54.50; Rice, W., Caughnawaga, $134; Richard, F., Montreal, $63.97; Riel, D., Montreal, $50; Riel, Mrs. N., Montreal, $72.49; Rioux, J. E., Montreal, $57; Robb, G. H., Knowlton, $144; Robillard, D., Montreal, $49; Robitaille, E., St. Sauveur, $63; Robitaille, R., Montreal, $100; Roch, F., Montreal, $80; Roch, P. P.,

Carried forward 36,351 71

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite $ cts.

Brought forward 36,351 71

A Unit, Montreal—Continued—*Unité A, Montréal*—Suite

Groceries and Provisions—*Concluded*
Montreal, $103; Rock, A., Montreal, $75; Rogalle, A., Montreal, $76; Rondeau, J. N., Quebec, $50.50; Rouleau, A. J., Montreal, $69; Rouleau, Ed., Montreal, $55; Rousseau, R., Montreal, $53; Royal, W., Montreal, $55; Ryan, P. J., Montreal, $138.49; St. Denis, Jos., Montreal, $64; St. Germain, Omer, Montreal, $101.25; St. Hilaire, E,, Montreal, $77; St. Pierre, Jos., Rivière-du-Loup, $291.50; Sarrazin, A., Montreal, $100; Sauve, A., Montreal, $65; Sauve, T., Montreal, $171; Savaria, Victor, Montreal, $203.50; Savoy Grocery, Montreal, $170; Scalia, James, Montreal, $63; Seguin, F. X., Montreal, $64; Seidman & Son, H., Lachine, $80; Silvano, Carmino, Montreal, $65; Simard, F. E., Montreal, $87; Smith, J., Montreal, $196; Smith, Peter, Montreal, $328; Somme Grocery Store, Montreal, $953.65; S. P. Q. R. Grocery, Montreal, $52; Stalport, E., Montreal, $67; Swan, Matthew, Verdun, $2,098.90; Talbot, J. Art., Quebec, $133; Teoli, Giovanni, Montreal, $64; Tessier, A., Mont- A., Montreal, $84; Tousiquant, B., Montreal, $66; Tremblay, J. O., Maisonneuve, $76; Traltier, Mrs. J., Montreal, $54; Trudeau & Frere, Montreal, $60; Trudel, G., Montreal, $78; Turcotte, A., Montreal, $173.57; Universal Market, Montreal, $209; Vachon, Ulric, Montmorency Village, $155.50; Valade, real, $84; Thompson, H., Montreal, $66; Tougas, Remi, Montreal, $115.50; Toupin, Eug., Montreal, $292; Valiquette, J. B., Montreal, $76; Vasilakis, W. K., Montreal, $220; Wallis, Wm., Montreal, $242; Warren, C. J., Montreal, $61.96; West End Provision Store, Montreal, $114.66; Whelan's Market, Montreal, $159.99; Whyte, C. J., Montreal, $1,240.02; payments under $50, $10,435.69.. 62,906 22

Board, lodging and rent: Abel, Mrs. C., Montreal, $52.50; Albert, A., Montreal, $75; Allardyce, Mrs. J., Montreal, $153; Allen, Mrs. W. M., Montreal, $81.50; Allison, Joseph, Montreal, $67.50; Andreoli, Mrs. E., Montreal, $55; Arcand, A. Montreal, $90; Archambault, Mde. E., Montreal, $70; Atkinson, Mrs. Maude, Montreal, $73.50; Aubin, Mrs. P., Montreal, $87; Avery, Mrs. J., Montreal, $89; Balfour, Mrs. G., Montreal, $52; Barbeau, Nap., Montreal, $70; Bardell, Mrs. R., Montreal, $60; Barnard, Mrs. A., Verdon, $74.50; Bayard, Geo., Montreal, $135; Beatty, Mrs. A., Montreal, $74; Beauchamp, Mad. A., Montreal, $90; Beauchemin, Mrs. Jos., Montreal, $62; Beaudry, Mrs. B., Montreal, $90; Benoit, J. O., Montreal, $75; Berry, Mrs. M., Montreal, $70; Biggs, Mrs. A., Montreal, $159; Boisclair, E., Montreal, $68; Bond, Geo., Montreal, $112; Borms, M., Montreal, $77.75; Boule, Mrs. L., Montreal, $69.90; Bourgingnon, Mrs. C., Sherbrooke, $88; Boyer, J., Montreal, $59; Britannia Lunch Counter, Montreal, $124.15; Brown, Mrs. H., Montreal, $72.25; Buntin, Miss M., Quebec City, $96.50; Burman, Mrs. C., Montreal, $178; Burrows, Mrs. E., Montreal, $148; Burton, F., Montreal, $203.50; Bussiere, Mde. P., Montreal, $62; Byford, Mrs. E., Montreal, $80; Caisse, V., Montreal, $57; Caron, Mrs. W., Montreal, $95; Chagnon, Mrs. M., Montreal, $68; Champion, Mrs. E., Montreal, $70.50; Chandler, H. M., Montreal, $78; Chew, Mrs. W., Montreal, $85; Chippendale, G. E., Montreal, $102; Clarke, F. R., Montreal, $235; Courteau, Mrs. V. R., Longueuil, $72; Cowan, Mrs. T., Montreal, $60.50; Cox, Mrs. M., Montreal, $95; Crabb, Mrs. E., Montreal, $58; Cradock Simpson Co., Montreal, $92.50; Crone, Mrs., Montreal, $82; Crown Trust Co., Montreal, $114; Cummings, E. E., Montreal, $51; Cummings, Mrs. L., Montreal, $56; Dafter, Mrs. W. D., Montreal, $70; Dale, Mrs. C., Montreal, $153.25; Davies, Mrs. M. A., Montreal, $120; Davies, Mrs. R., Montreal, $122; Day, Mrs. H., Montreal, $156.50; Delorme, A., Montreal, $94; Demers, J. H., Montreal, $60; Demers and Tramais, Montreal, $57; Deschamps, Mrs. N., Montreal, $60; Desmarais, Mrs. H., Montreal, $64; Desrochers, F. B., Montreal, $141.05; Dick, Mrs. Geo., Montreal, $150; Dineen, Mrs. M., Montreal, $105; Dion, Mrs., Montreal, $57; Donaldson, Mrs. J., Montreal, $51.25; Donovan, Mrs. P., Montreal, $92; Dorais, Mrs. J. G., Montreal, $144; Dorion, Mrs. L., Montreal, $64; Dorward, Mrs. I., Montreal, $62; Dufresne, Mde. C., Montreal, $64; Duplessis, Mde. L., Montreal, $58.75; Duplessis, T. E. & Co., Montreal, $80; Dupont, J. D., Montreal, $54; Duquette, A., Montreal, $51; Dyce, Mrs. Montreal, $72; Edwards, Mrs. A. E., Montreal, $128; Essex Cafe, Montreal, $114.40; Finn, Mrs. H., Montreal, $81.50; Fiset, D. A., Quebec, $75.50; Fortier, Mrs. E., St. Johns, $85; Foskett, Mrs. G., Montreal, $68; Fradette, N., St. Narcisse, $67; Frank's Quick Lunch, Montreal, $360.70; Galbraith, Mrs. J., Montreal, $80; Gallagher, Mrs. E., Montreal, $60; Gamble, H., Montreal, $60; Gauthier, Mrs. D., Montreal, $58; General Administration Society of Montreal, $98.50; Gervais, E., Montreal, $55; Gabson, Mrs. S. L., Danville, $70; Giguere, O., Quebec, $72.75; Gilmore, M., Montreal, $81; Girard, Mrs. D., Montreal, $56; Girard, R. H., Montreal, $67; Girouard,

Carried forward 99,257 93

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite

	$ cts.	$ cts.
Brought forward		99,257 93

A Unit, Montreal—Continued—*Unité A, Montréal*—Suite

Board, Rent and Lodging—*Continued*

V., Montreal, $72.65; Goldsmith, Mrs., Montreal, $87; Goyer, S., Montreal, $60; Grace, Mrs. A., Montreal, $57.50; Graham, M., Montreal, $102; Greaves, Mrs. J. J., Montreal, $59; Greene, L. G., Knowlton, $63; Guay, Mrs. M., Montreal, $54; Guerin, Mrs. W., Montreal, $71; G.W.V.A., Montreal, $120; Hammond, Mrs. T., Montreal, $103; Hampton, Mrs. J., Verdun, $53; Hart, Mrs. W. G., Montreal, $65; Harwood, W. H., Montreal, $52; Heath, M., Mansonville, $70; Hebert, F., Montreal, $59; Hebert, Paul, Montreal, $118; Hillard, Miss M. H., Montreal, $70; Hird, Mrs. G. L., Montreal, $60; Hitchen, Mrs. H., Montreal, $64; Hoffman, Mrs. A., Montreal, $70; Holden, Mrs. H., Montreal, $93; Holzberg, Mrs. L., Verdun, $52; Hood, Mrs. G. W., Montreal, $60; Hood, J., Montreal, $81.25; Houston, Mrs. K., Montreal, $72; Hughes, Mrs. M., Montreal, $51.25; Hum, James, Montreal, $734.60; Hunt, Mrs. R. E., Montreal, $62.50; Irwin, Mary J., Montreal, $65; Johnson, Miss E. W., Montreal, $73; Judah, F. T. & S. C. Estates, Montreal, $64; Kasseryssyu, Mrs. J., Montreal, $68; Katz, Mrs. L., Montreal, $56; Kelly, Mrs. J. P., Montreal, $59; Khaki League, Montreal, $1,192.80; Kipps, Mrs. L., Montreal, $67; Koomas, Bros., Quebec, $77.40; Lachapelle, Mrs. A., Montreal, $56; Lacroix, Mrs. A., Montreal, $75.50; Lafond, P., Montreal, $60; Lalonde, Mrs. A., Montreal, $108; Lalonde, Mrs. M., Montreal, $69; Laporte, G., Montreal, $83; Lauzeau, Mrs. D., Montreal, $86; Lauzon, Mrs. M., Montreal, $87.25; Lauzon, W., Montreal, $68; Lawson, Mrs. Montreal, $54.50; Laycock, Mrs. E., Point Ste. Charles, $103; Leduc, C., Montreal, $95; Lefebvre, Mrs. E., Montreal, $56; Legare Automobile and Supply Co., Montreal, $60; Leger, Mrs. M., Montreal, $72; Leger, V. E., Outremont, $109; Leonard, E., Montreal, $63; Lesieur, A., Montreal, $65; Levy, Mrs. I., Montreal, $61.75; Lilley, Mrs. J., Montreal, $78; Linton, Mrs. T., Montreal, $59; Locke, Mrs. E. J., Montreal, $120; Lovell, M., Montreal, $53.75; Lucas, H., Montreal, $70; Lusignan, Mrs. M., Montreal, $60; Mahew, Mad. Z., Montreal, $102; Maille, Wilfrid, Montreal, $84; Mallette, Louis, Quebec, $71; Marcoux, Mad. Henri, Montreal, $60; Mathieu, D., Montreal, $99; Mathieu, E., Montreal, $69; Marcott, Mde. E., Quebec, $102; Mignault, Mrs. L., Montreal, $75; Murray, Mrs. H., Montreal, $81; Murtagh, Mrs. T. L., Montreal, $87.75; McDermott, Est. P., Montreal, $61; McEnrock, J. B., Montreal, $70; McGoogan, Mrs. P., Montreal, $58; McKee, Jno., Montreal, $85; McKenna, Mrs. J. Montreal, $77; Navin, Mrs. E. Maisonneuve, $54; Oborne, Mrs. L., Longueuil, $100; O'Brien, Mrs. P., Montreal, $72; Ouillette, H., Montreal, $51; Page, A. H., Knowlton, $70; Paquet, Mrs. E., Quebec, $64; Patenaude, Mrs. R., Montreal, $119.25; Patenaude, M. A., Montreal, $82; Pearce, Mrs. N., Montreal, $65; Peloquin, J. P., Montreal, $50; Perrault, Mrs. A., Montreal, $80; Pesant, Mrs. Jos., Montreal, $76; Petrony, Mrs. E. M., Montreal, $125; Plante, Miss E., Montreal, $64; Poidevin, L. L., Montreal, $50; Popliger, Philip, Montreal, $56; Potvin, Mrs. H., Quebec, $83.25; Proia, Mrs. L., Montreal, $71; Quinn, Mrs. C., Montreal, $108; Rapin, H., Montreal, $53; Rioux, Mrs. J. A., Trois Pistoles, $52.50; Robinson, Mrs. D., Montreal, $56; Roy, E. D., Montreal, $60; Rudey, G., Montreal, $113; Ruest, Mrs. M., Montreal, $65.75; Ryan, W. J., Montreal, $75.75; St. Cyr, E., Quebec, $54; St. Pierre, Henri, Montreal, $56; St. Pierre, Louis, Quebec, $95; Sagan, Mrs. S., Montreal, $90; Salvation Army, Quebec, $117.50; Sauve & Bertrand, Montreal, $74; Scanlan, Mrs. A., Montreal, $181; Scott, Mrs. D., Montreal, $85; Scott, J., Stuart, Montreal, $59.10; Seddon, Mrs. H., Pt. St. Charles, $70; Senecal, Mrs. A., Montreal, $67; Senecal, J. D., Montreal, $54; Smith, Mrs. A., Montreal, $63; Smith, Mrs. H., Montreal, $1,347.20; Smith, Mrs. K., Montreal, $52.50; Soucy, Gregoire, Riviere du Loup, $70; Sproston, Mrs. E., Montreal, $259; Stewart, Mrs. Jas., Sherbrooke, $70; Sun Trust Co., Montreal, $124.50; Tardif, J. A., Montreal, $50; Taylor, Mrs. A., Montreal, $56; Therien, Mde. J., Quebec, $67; Thibault, J. P., Montreal, $68; Thomason, Mrs. M., Montreal, $156.75; Trapnel, Mrs. E., Maisonneuve, $95; Turgeon, Dr. Edgar, Montreal, $56; Turvey, Mrs. A. E., Point St. Charles, $62.50; Tyneside Dining Room, Montreal, $515; Vallancourt, Mrs. A., Montreal, $56; Veniez, Mrs. E., Montreal, $83.75; Vezina, Mrs. A., Montreal, $100; Walsh, Mrs. P., Montreal, $80; Welch, Mrs. A. R., Montreal, $60; Wenniaraski, M., Montreal, $56; Wholey, Mrs. Montreal, $82; Wilcox, Mrs. M., Lachine, $123.50; Wilkins, Estate of Geo., Montreal, $69; Williamson, Mrs. L. M., Montreal, $96; Wilson, Mrs. G. A., Montreal, $64; Wilson, Mrs. R. R., Montreal, $80; Winczuk, Mrs. A., Montreal, $112; Woolgar, Mrs. J. I., Montreal, $52; payments under $50, $22,491.20 ..... 45,907 65

Carried forward 145,165 58

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite	$ cts.
Brought forward	145,165 58
A Unit, Montreal—Concluded—Unité A, Montréal—Fin	
Fuel—Beauregard, E., Montreal, $62; Bourgie, Geo., Montreal, $81.25; Brochus, Camille, Montreal, $121.50; Chicoine and Tremblay, Montreal, $78.75; Clarke and Stewart, Lennoxville, $51; Corbeil, R., Montreal, $601.30; Daignault, H., Montreal, $56.25; Dansereau, T. and Co., Montreal, $70; Denicourt, C. F., Longueuil, $95.50; Elie, A., Montreal, $66.75; Elie, Joseph, Montreal, $585; Evans Bros., Montreal, $57; Ewart, F., Montreal, $60; Gagne, R., Montreal, $288.23; Gaunt, Mrs. M., Montreal, $90.50; Glode, Joseph, Quebec, $498; Gobielle, F., Montreal, $61; Hartt and Adair Coal Co., Montreal, $1,247.70; Kennedy, P. and J., Montreal, $68; Labrecque, J. O. and Co., Montreal, $628.50; Lackawanna McCrory Coal Co., Montreal, $85.50; Lamarre, W. and Co., Montreal, $122; Leduc, A. and Sons, Verdun, $199.75; Lemire, E. and Sons, Montreal, $186; Marson, S., Montreal, $79; Mitchell, J. S. and Co., Montreal, $56.43; Montreal Water and Power Co., Montreal, $55.10; Montreal Light, Heat and Power Co., Montreal, $2,032.48; Moore, T. F., Montreal, $121.80; Munro and Co., Montreal, $66.50; Morton and Unwin, Montreal, $163; McCrory, E. C., Montreal, $175.75; Proulx, J., Montreal, $66.50; Prudential Coal Co., Montreal, $539; Reid, P. and Son, Montreal, $57; Rochon, D., Montreal, $145; Sicotte, T., Viauville, $56.50; Thibault, S., Verdun, $73.50; Trudeau, Jos., Montreal, $51.75; Verdun, City of, $75.22; Wilson Bros., Montreal, $705.90; Wilson Coal Co., Montreal, $183.10; payments under $50, $2,528.26..	12,693 27
Sundry small payments, furniture	15 00
B Unit, Halifax—Unité B, Halifax ($27,347.32)	
Groceries and provisions: Adams, R. B., Halifax, $59; Barkers, The "2" Ltd., Amherst, $111; Beaton, J. A., Halifax, $68; Bentley & Layton, Ltd., Halifax, $502.50; Berringer Bros., Halifax, $205.15; Bertram, D. S., Charlottetown, $60.99; Bevis, S. C., Halifax, $60; Brasset, E. J., Halifax, $76.25; Bremner, H., Halifax, $94.98; Brine & McIsaac, Inverness, C.B., $134; British Canadian Co-operative Society, Ltd., Glace Bay, $199.76; Burt & Messervey, Halifax, $890.74; Campbell Bros., Whitney Pier, $60; Campbell, A. J., Inverness, $66; Campbell, G. D., Weymouth Bridge, $233; Carpink, E. F., Halifax, $50; Cleary's Argyle Grocery, Sydney, $50.25; Cleaveland & Fitzpatrick, Halifax, $61; Cochran, E. W. & Son, Amherst, $66; Coffin & Co., Charlottetown, $70; Cohen's North End Grocery, Yarmouth, $74.25; Cook, G. A. & Co., Halifax, $80; Crowell, P. H., Halifax, $52; Cutten, W. C., Truro, $79.92; Dillon Brothers, Halifax, $626.50; Duggan, S., Halifax, $59; Dominion Coal Co., Ltd., Dominion, $269.03; Economy Grocery Co., Halifax, $60; Fisher, Mrs., Halifax, $82.37; Grigg, C. J., Halifax, $64.37; Halifax Co-operative Society, Ltd., Halifax, $124.22; Hansen, C. C., Halifax, $141; Hargrove, P. W., Halifax, $117; Hastings, John G., Amherst, $69; Haszard, L. A., Charlottetown, $69.77; Henderson, J. B., Inverness, $93.60; Holland, C. F., Halifax, $93; Hossell, A. S., Halifax, $97.65; Hunt & Dace, Halifax, $74.18; Huxtable, A. W., Darmouth, $59; Ingram, J., Halifax, $103.40; Isley, John, Halifax, $59; Johnstone, W. A., Charlottetown, $53.38; Lapierre, M., Halifax, $86.50; Leaman, J. A. & Co., Halifax, $60.50; Lemoine Bros., North Sydney, $51.95; Lavis, Perry F., Sydney River, $52.84; Maritime Market, Halifax, $83.50; Marriott, J., Halifax, $93.49; Martin, William F., Halifax, $176.75; Matthew & McLean, Halifax, $119.94; Miles & Co., Glace Bay, $106.73; Mosher Bros., Halifax, $64; Munro, George E., Westville, $65.75; MacAulay, D, A,, Sydney Mines, $80.35; MacDonald, Angus, Sydney, $131.15; MacDonald Bros., Georgetown, $73; MacDonald, P. J., Charlottetown, $50.04; MacNeil, E. A., Grand Narrows, $56.44; McDonald, Allan, Glace Bay, $136.60; McDonald, R. N., Halifax, $311.50; McLellan, M. D., Inverness, $87.64 McPhee, Stephen, Bridgeport, $78; New Market, Halifax, $200.13; O'Connor, W. P., Halifax, $79.50; Original Veterans' Store, Halifax, $241.49; Otto, G. W., Dartmouth, $53; Payne & Mason, Halifax, $76; Penniceard, H., Halifax, $71; Peoples Market, Halifax, $75; Perrin, James J., $156.20; Pollitt & Co., Halifax, $196.50; Porters, Cash Market, Halifax, $70.44; Sanitary Meat Market, Halifax, $219.75; Selig, Geo. W., Halifax, $72.57; Sovinskie, Frank, Halifax, $56.56; Steckler, J., Glace Bay, $106.50; Sutherland, R. M., New Glasgow, $63.12; Teasdale Bros., Dartmouth, $145.50; Truro Market, Ltd., Truro, $84; Veterans' Store, Halifax, $79.93; Vooght Bros., North Sydney, $148.30; Walker, F. W., Dartmouth, $68.50; Warner, W., Dartmouth, $53; Wentzells, Ltd., Halifax, $954.52; Younges & Co., Halifax, $232.50; Young Bros., Halifax, $127.75; payments under $50, $3,515.65	14,834 34
Carried forward	172,708 19

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite	$ cts.
Brought forward	172,708 19
B Unit, Halifax—Concluded—*Unité B, Halifax*—Fin	
Rent, Board and lodging: Allen, R. P., Halifax, $56; Beazley, Mrs. R., Halifax, $64; Beck, R., Halifax, $58; Cullum, Mrs. E. J., New Glasgow, $52.50; Conway, Mrs. W. L., Halifax, $165; Dartmouth Housing Commission, Dartmouth, $70; Davies, M. T., Halifax, $90; Davy, Edward, Charlottetown, $96; Dobson, James, Trenton, $58.25; Finck, Mrs., Halifax, $66; Fleet, Mrs. C., Halifax, $102.50; Garland, Mrs., Halifax, $76.50; Gillis, Mrs. Joseph, Glace Bay, $72; Graham, Mrs. Mary, Dartmouth, $117; Gray, Mrs. G., Halifax, $61; Hamilton, Mrs. E. M., Halifax, $55; Harris, Mrs. Luke, Halifax, $52; Hartlin, Mrs. H., Halifax, $52.50; Hingston, Mrs. P., Halifax, $77.75; Hatter, Mrs. A., Halifax, $117.50; Hill, F., Halifax, $87.50; Hiseler, Geo. J., Halifax, $97.50; Hyde, A. E., Dartmouth, $78; Kelley, Mrs. G., Halifax, $63; King, Maude, Halifax, $66.50; Manderson, Harvey, Halifax, $68.55; Murphy, Fred, Charlottetown, $120; McCorry, Mrs. J. G., Halifax, $64.25; Pain, K., Halifax, $69; Puplett, M. L., Halifax, $60.50; Redmond, Mrs. M. E., Halifax, $60; Rout, Mrs. A., Halifax, $60; Salvation Army, Halifax, $197.70; Sowitz, Frank, Halifax, $55; Spencer, Mrs. C., Halifax, $77.50; Taylor, Rev. Morris, Weymouth North, $56; Worthen, Mrs. C., Halifax, $58; payments under $50, $5,288.37	8,186 87
Fuel: Armdale Coal & Ice Co., Ltd., Armdale, $122.50; Buckley Coal & Contracting Co., Halifax, $79.50; Cunard, S., & Co., Ltd., Halifax, $1,218.75; Dartmouth Coal & Supply Co., Ltd., Dartmouth, $124.55; Fillmore, W. A., Halifax, $55; Halifax Relief Commission, Halifax, $565; Lyons, C., & Co., Charlottetown, $90.16; MacKenzie, Hugh D., Co., Ltd., Halifax, $151.25; Peoples' Coal Co., Dartmouth, $176.50; Union Coal & Securities Co., Ltd., Halifax, $462.50; Van Buskirk Co., Ltd., Halifax, $83.75; Wiseman, W. M., Dartmouth, $445.99; payments under $50, $643.15	4,218 60
Sundry small payments: life insurance, $20; interest on loans, $69.26; light, $10.25; drugs, $8	107 51
D Unit, Toronto—Unité D, Toronto ($322,587.15)	
Groceries and provisions: Aldridge & Son, Toronto, $136.40; Allin, Harry, Bowmanville, $372; Anastasove, L., Toronto, $166.50; Anderson, R. J., Toronto, $279.20; Arnold Bros., Toronto, $2,082.67; Austin, J. W., Co., St. Catharines, $147; Authors, E., Oshawa, $143; Bacon, D. B., Hamilton, $110.50; Baillie, W. J., Toronto, $306.58; Bamford's Store, Hamilton, $340; Barrington Meat Market, Toronto, $118; Beaton, J. E., Oshawa, $103; Bell, G. P. & G. B., Toronto, $112.55; Bennett, R., Toronto, $391.66; Benson, R., Toronto, $158.20; Benton, H., Toronto, $117.50; Boyle, H. J., Peterborough, $101; Bradley & Son, St. Catharines, $179.80; Brandon Bread Co., Toronto, $122.90; Brantford Great War Veterans' Association, $964; Brereton & Richardson, Toronto, $187.27; Bristow, R. F., Toronto, $367.89; Brittain, E. T., Toronto, $142; Brittain, F., Toronto, $335.76; Brittain, Wm., Toronto, $102; Britton, H. S., New Castle, $120; Brock Bros. & Co., Port Perry, $222; Broome & Hayward, Toronto, $153.50; Brown, A. G., Toronto, $144.95; Brown, B. R., Lansing, $218.55; Brown, F. H., Port Hope, $231; Brown, Geo., Toronto, $103.50; Brown, M., Toronto, $174.35; Brown, T., Toronto, $292.96; Brown, T. G., Hamilton, $218; Brown Bros., Toronto, $284.60; Brown's Bread Ltd., Toronto, $424.35; Bruce, Mrs., Toronto, $113.52; Bullock, W. C., Toronto, $274.30; Bull's Head Hotel Grocery, Toronto, $185.20; Burns, J. J., Toronto, $107.95; Bussens, W., Toronto, $337.94; Butcher, Arthur, Toronto, $167.56; Butler, J. H., Toronto, $383.92; Cairns, R. J., Orillia, $157.25; Cake, J., Toronto, $100.10; Calgey, G. M., Toronto, $112.48; Cameron, W. R., Oshawa, $101; Canada Bread Co., Toronto, $1,383.20; Caswell, G. R., Toronto, $164.04; Caven & Charles, Toronto, $102.50; Cawker, T. W., Bowmanville, $128.48; Channen, H. C., Barrie, $223; Chapman, R., Toronto, $279.49; Christoffs, Toronto, $301.93; City Dairy Co., Toronto, $2,846.12; Clark, W. H., Toronto, $123.10; Clayton's Meat Co., Toronto, $117.75; Cleary, J. F., Toronto, $187; Cleaver, K., Toronto, $107.06; Coleman, G., Baking Co., Toronto, $134.56; Collins, L., Toronto, $207.75; Collins & Crowe, Toronto, $102; Connor, M. J., Mount Dennis, $215.16; Cooke, H. M., Toronto, $183.86; Cooper, J., Toronto, $231.72; Cowan's Meat Market, Toronto, $112.30; Crawford, Mrs., Toronto, $152; Creek, P., East Toronto, $260.05; Cresswell, T. R., Toronto, $135.87; Crossley, J. H., & Son, Mt. Dennis, $419.24; Curwen, H., Toronto, $128.06; Dale, Thos., Stoney Creek, $132; Danby, F. G., Toronto, $187.40; Darling, R., Toronto, $117.82; Davies, Wm., Co., Toronto, $429; Denison, J., Toronto, $161.92; Devine & Son, Toronto, $238.95; Dietz, F. W., Hamilton, $241; Dillon, W. J., Toronto, $128.50;	
Carried forward	185,221 17

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite $ cts.

Brought forward 185,221 17

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite

Groceries and Provisions—*Continued*

Dobson, T. W., Hamilton, $919; Dominion Stores, Ltd., Toronto, $3,154.22; Don, J., Toronto, $147.67; Douglas, T., Toronto, $133.45; Douglas Bros., Toronto, $123.40; Doyle, J. K., Toronto, $106.60; Draper, A., Toronto, $195.97; Draper, V. J., Collingwood, $1,253.67; Duff Stores, Hamilton, $257; Dumbell & Frazer, Toronto, $160.95; Dundas Cash Grocery, Toronto, $142.78; Dunk, E., Toronto, $131.50; Eakin, J. S., Peterboro, $104.58; Earlscourt Meat Market, Toronto, $120.90; Eastwood Park Grocery, Toronto, $118.95; Eaton, T., Co., Toronto, $16,599.07; Elliott, G. J., Toronto, $120.75; Elm's Grocery, Toronto, $253.27; Emmerson, H., Toronto, $291.20; Emmett Stores, Toronto, $246.15; Empringham, G. F., Toronto, $144; English, R. E., Coleman, $111.95; Farmers' Dairy Co., Ltd., The, Toronto, $1,176.99; Farr, P. W., Toronto, $144.53; Fea & Brown, Lindsay, $156; Fifield, W., Toronto, $126; Fitzpatrick and Geraghty, Peterboro, $371; Ford and Brittin, Welland, $130; Foreman, F., Hamilton, $184; Forty, F., Toronto, $236.17; Fowler, W. G., Toronto, $120.15; Fox, John I., Hamilton, $313; Fox & Co., Wm. M., Cobourg, $164.80; Foxcroft & Sons, W., Toronto, $469.01; Francis Grocery, Toronto, $125.40; Frederick Grocery Co., Cedar Dale, $183; Gaull, Geo., East Toronto, $372.89; Gibbons & Co., Toronto, $242.41; Giles, H., Toronto, $274.30; Gillespie, Robert, Toronto, $105.31; Godden Bros., Toronto, $290.96; Golding, T., Toronto, $158.40; Goodfellow, A. W., Barrie, $164.75; Goom, E., Toronto, $116.17; Gordon Bros., Hamilton, $185; Goultt, Peter, Orillia, $276; Grady, W. J., Peterborough, $132.50; Graham, J., Toronto, $103.68; Graham, P. D., Toronto, $298.14; Grant, G. E., Orillia, $231.75; Greaves, W., Toronto, $217.01; Greenwood, L. H., Mt. Dennis, $312.15; Gubb, A. E., Toronto, $314.15; Haileybury Supply Stores, Haileybury, $165.10; Hall, A. E., Lindsay, $227.75; Hamilton Industrial Co-operative Society, $148; Hancock, A., Toronto, $100.04; Hargreaves, E., Haileybury, $131.20; Harlow & Bell, Toronto, $322.40; Harvey, J. W., Mount Dennis, $448.68; Harvey, T. R., & Son, Cobourg, $249; Hasely, Mrs. S., Simcoe, $104; Heels, Roy, Toronto, $111.73; Helston, J. R., Fairbank, $113.44; Hemmingway, J. R., & Son, West Hamilton, $356; Henderson-Palmateer Co., Cedar Dale, $124.50; Hennessy, G., Toronto, $108.30; Henry, E. J., Toronto, $309.26; Henry and Glacklin, St. Catharines, $148; Hewitt, Chas. K., East Toronto, $131.90; Hicks, A. C., Toronto, $116.99; Hoehn, Fred. C., Oshawa, $382.50; Holdsworth, J. W., Oshawa, $287.50; Hopwood, Mrs. H. M., Hamilton, $114; House, Edgar, Hamilton, $222; Howell, Geo. T., Toronto, $193.53; Hughes, W., Toronto, $101.76; Hurl, G. E., Orillia, $836.49; Hutchings, Chas., Port Hope, $276; Hutchison, Mrs. A., Hamilton, $108; Hutchinson & Foster, Alliston, $136; Hyde & Son, Hamilton, $191; Ideal Bread Co., Toronto, $2,978.01; Irwin, W. J., Toronto, $128.04; Jacobs, S., Toronto, $115.99; Jarrell, J. F., Port Hope, $118; Jenner, S. C., Toronto, $270.58; Johnson, E., Toronto, $233.26; Johnston, J. H., Toronto, $158; Johnston, S., Port Hope, $126; Jones, G. E., Todmorden, $101.06; Jones and Smith, Toronto, $135.44; Juby, Jas., Peterboro, $180.50; Judges, H. E., Toronto, $241.34; Kay, H., Hamilton, $126; Kellough Bros., Meaford, $954.25; Kelly, H., Peterboro, $481.83; Kelly, M. J., Toronto, $107.37; Kelman Bros., Toronto, $155.94; Kennard, H. F., Toronto, $113.43; Kerr, Wm., Toronto, $394.83; Knowles, M., Bowmanville, $210; Kyle, J. S., Oshawa, $980; Lambert's Cash Store, Hamilton, $140; Lancaster & Fulcher, Toronto, $166.17; Lawler, A. T., Whitby, $112; Lawrence, G., Toronto, $1,029.42; Lee, Frank, Hamilton, $121.50; Levis, J. W., Toronto, $118.81; Livingston, W. J., Toronto, $247.20; Lloyd & Jones, Toronto, $634; Loblaw Groceterias, Toronto, $178.63; Lockhart, Wm., Toronto, $260; Longway & Doyle, Alliston, $191.25; Love, J., Toronto, $197.78; Lumsden's Grocery, Toronto, $322.26; Mahoney, J., Toronto, $147.80; Manley, J. D., Peterborough, $130.50; Marchant, H., Toronto, $110.05; Marchments, J., Glen William, $100.01; Marsden, D., Hamilton, $198; Marsh's Grocery, Toronto, $150; Marshall, J., Toronto, $113.33; Martin, E. E., Toronto, $129.02; Martin, H. E., Port Hope, $315; Mason, E. F., Peterborough, $354; Massie, R., Toronto, $497.20; Maynard, J. H., Toronto, $193.65; McAlpine and Dunn, Hamilton, $325.50; McAuliffe, M., Toronto, $125.68; McCaulden, W. J., Toronto, $132.20; McCausland, Chas., Paris, $183; McCoy, W. P., Toronto, $113.28; McHutcheson, E., Toronto, $346; McInnes, M., Toronto, $141; McJannet, Ltd., Gravenhurst, $158.25; McKee, W. H., Birchcliff, $120; McLachlin, A. G., Toronto, $180.98; McNeice, E., Long Branch, $138.89; Mealing, A., Orillia, $458; Mealing, A. H., Toronto, $238.30; Meeker, Wm., Whitby, $214; Merritt, H., Hamilton, $209; Midland Co-operative Society, Midland, $202; Mitchell, W. L., Hamilton, $142; Moir, David, Toronto,

Carried forward 185,221 17

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite

	$ cts.
Brought forward	185,221 17
D Unit, Toronto—Continued—*Unité D, Toronto*—Suite	
Groceries and Provisions—*Concluded* $274.73; Moore, G. B., Hamilton, $250.79; Moore, J. V., Toronto, $280.15; Morgan, M. A., Toronto,, $122; Mortimer, B. A., Toronto, $156.76; Mount Hamilton Co-operative Society, Mount Hamilton, $110; Mullen, Jas., Alliston, $105.83; Murray, J., Toronto, $134; Nasmiths, Ltd., Toronto, $298.42; Nichols, W. H., Hamilton, $175; Nichol's Grocery, Toronto, $119.50; Nichols, L. A., Hamilton, $325; Noad's Stores, Toronto, $399.78; Ottawa Fruit Store, Hamilton, $270; Oxenham, S., Toronto, $188.16; Oxenham, A., Toronto, $274.60; Partington's Grocery, Toronto, $178.93; Patterson, J. M., Paris, $429.42; Penprase, A. I., Toronto, $635.61; Petrie, J., Toronto, $148.79; Phillips Bros., Toronto, $127; Phillips, H., Lambton Mills, $262.29; Powell and Co., Dundas, $647; Poyntz, A., Toronto, $119.15; Pringle, W. B., and Co., Whitby, $201; Probert, W., Toronto, $136.92; Puckett and Scilley, Oshawa, $366; Pullan, H., Toronto, $171.53; Ranscombe, J., Toronto, $227.95; Raper, A., Orillia, $153.50; Reliable Butchers and Grocers, Toronto, $159.82; Reliable Cafe, Toronto, $281; Revoy, J. A., Toronto, $212; Richardson, M., Toronto, $136.19; Richardson, J., Pickering, $123.25; Robertson, G., Toronto, $100.80; Robinson, E., Toronto, $171.22; Rogers, C., Toronto, $211.10; Rogers, G. W., Toronto, $675.81; Rosefield, M., Toronto, $215.41; Ross, A., Peterborough, $132.50; Rouse, W., Toronto, $172.50; Rowley, F., Toronto, $135.60; Rowntree, Wm., Sons, Toronto, $1,193.03; Rundle, A. F., Courtice, $120; St. John Bros., Hamilton, $441; Salmon, J., Toronto, $169.50; Saunders, A. E., Brownton, $131; Self-Serve Grocery, Peterborough, $366; Seniscal, Fred, Toronto, $258.33; Shirt, J. T., Todmorden, $208.76; Schoychet, A., Oshawa, $110; Siddall, S. W., Hamilton, $308; Silverthorn Meat Market, Toronto, $294.25; Simpson, Fred, Toronto, $101.35; Simpson, Robert Co., Toronto, $6,712.34; Sleeman, S., Port Hope, $381.25; Sloakin, S., Toronto, $101.28; Smith, N. A., Toronto, $136.50; Smith, R., Toronto, $126.41; Smith-Cameron Co., Oshawa, $164; Smitherman, Art., Toronto, $100.98; Smye, Wm., Hamilton, $231; Smyth, S., Toronto, $156.92; Snells, Toronto, $128.62; Stamp's Grocery, Toronto, $104.60; Standard Grocers, Toronto, $100.75; Stanley, J. M., Toronto, $154.52; Stansfield, W., Toronto, $164.73; Star Lunch, Toronto, $265; Stevenson, W., & Son, Willowdale, $103.96; Stirling, J., Toronto, $118.04; Stothers, W. J., Toronto, $119.45; Stroud, E., Hamilton, $111; Stroud, H., Toronto, $121.95; Suddard, H. A., Oshawa, $107; Sullivan, J. P., Toronto, $125.10; Syer Grocery Co., Milton, $234; Tait, Archie, Bowmanville, $354; Thompson, Wm., Toronto, $116.42; Thompson-MacDonald Co., Cobourg, $387; Thomson, T. H., Toronto, $326.50; Throop, W. A., Cobourg, $110; Tingle, J., Toronto, $126.32; Tobin, M. J., & Co., West Toronto, $117.35; Trebilock, & Berry, Hamilton, $504.40; Tresidder, W. S., Lindsay, $405.50; Tubb, H., Toronto, $332.25; United Farmers Co-operative Co., Toronto, $138.50; Vaughan H. J., Toronto, $139; Wainwright, F. E., Toronto, $101.75; Walker, E., Toronto, $100.80; Walker, John, Paris, $139; Wall, J. C., Toronto, $144.50; Walters, H. J., Toronto, $112.14; Ward, T., Toronto, $114.25; Wark, C., Simcoe, $229; Weavers, S. R., Hamilton, $260; Webster, Chas., Toronto, $119.90; Weldon, W., Hamilton, $207; Werrett, George, Simcoe, $165; West, F. W., Toronto, $116.75; Westbury, Ernie, Toronto, $393.01; Wetherell, Wm., Toronto, $233.30; White, Porter, S., Co., Peterborough, $259.50; White Oak Farm Dairy Co., Toronto, $106.64; Willey, G. H., Hamilton, $106; Wilson, Lowell, Birchcliff, $216.54; Wood, E. J., Toronto, $126.13; Woods & Tincknell, Paris, $330.14; Worth, C., Toronto, $110.25; payments under $100, $38,478.37	147,807 28
Board, rent and lodging: Acri, Louis P., Toronto, $105; Aitken, Mrs. G., Toronto, $130; Allen, Mrs. E., Toronto, $120; Alpha Delta Phi, Toronto, $120; Anderson, Mrs. Mae, Toronto, $120; Anderson, W. S., Toronto, $150; Armstrong, Mrs. Ida, Toronto, $150; Baker, Mrs. J., Toronto, $157.50; Ball, Mrs. Geo., Dundas, Ont., $132; Beauchamp, Mrs. I., Toronto, $130; Bel, Mrs. A., Toronto, $126.50; Berrea, Mrs. Emily, Toronto, $235; Better 'Ole Cafe, Toronto, $263.50; Blain, Mrs., Earlscourt, $109; Bluett, C., Toronto, $203; Bolton, C., Toronto, $120; Bowles Lunch Ltd., Toronto, $2,351.30; Bready, J. A. W., $105; Brennan, B., Toronto, $130; Briggs, Miss, Toronto, $135; Briggs, M., Toronto, $197; Brighting, H., Toronto, $120; British Columbia Cafe, Toronto, $369.40; Britton, R. W., Toronto, $108; Brody, J., Toronto, $105; Brodziak, E., Toronto, $135.09; Brown, A. B., Toronto, $363; Burk, A. W., Toronto, $107.12; Burns, P., Toronto, $260; Burton, E. C., Toronto, $195; Butler, E., Toronto, $108; Butwell, R., Toronto, $108; Cains, Mrs. B., Toronto, $108; Calderhead, Mrs., Toronto, $107.50; Canadian Pacific Railway Co., $270; Cannell, Mrs., Toronto, $116; Cantrell, Mrs. G., Toronto, $105; Carter, Mrs. E., Toronto, $210; Carter, Mrs. M., Toronto,	
Carried forward	333,028 45

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite $ cts.

Brought forward 333,028 45

D Unit, Toronto—Continued—*Unité D, Toronto*—Suite

Board, Rent and Lodging—*Continued*

$187; Casselman, Mrs. A., Toronto, $144; Castle Cafe, Toronto, $653.80; Caven, Mrs., Toronto, $108; Chapman, A. E., Toronto, $195; Codner, Mrs. W. L., Toronto, $108.75; Comerford, Mrs. M. A., Toronto, $118; Cook, Mrs., Toronto, $127.50; Cooper, Mrs. N., Toronto, $130; Cooper, L. E. A., Toronto, $110; Coloris, H., Toronto, $261.10; Costigane, Mrs. M., Toronto, $123; Crampton, Mrs. J., Toronto, $105; Cruden, Mrs. M. A., Toronto, $126; Dallas, A., Toronto, $413.80; Dand, A., Toronto, $174.50; Daniels, Mrs., Toronto, $120; Davidson, Mrs. G., Toronto, $110; Davidson, Mrs. J., Toronto, $247; Davis, Mrs. H., Toronto, $180; Davis, I., Toronto, $114; Day, I., Toronto, $102; Dean, Mrs. Toronto, $116.25; Delaney, J., Toronto, $116.25; Derrick, M. R. & Co., Toronto, $183.75; Dix, J., Toronto, $115.50; Dodson, J. E., Hamilton, $124; Eddlestone, M., Toronto, $136; Edgerton, C., Toronto, $106; Ellis, N., Hamilton, $100; Evans, Mrs. M., Toronto, $110.50; Fagan, Mrs., Toronto, $138; Farquhar, J. D., Toronto, $138.26; Flood, J. E., Toronto, $109.15; Fox, Mrs. E. A., Toronto, $110; Foy, Knox, Monahan, Keogh & Middleton, Toronto, $294; Freeman, Mrs. F., Toronto, $117; Garrod, Mrs., Toronto, $117; Gerring, G., Toronto, $127.50; Goddard, Mrs. M., Toronto, $105; Gonder, C., Welland, $135; Goodayle, Mrs. E., Long Branch, $338; Graham, D. S., Toronto, $206; Grant, Mrs. J., Toronto, $130; Gray, Mrs. M., Burks Falls, $120; Greenfield, Mrs. J., Toronto, $125; Gunn, Mrs. E. A., Toronto, $112; Haines, Mrs. R., Toronto, $120; Hall, Mrs. Agnes, Toronto, $210; Harding, Mrs. E., Toronto, $105; Harris, Mrs. E., Kingston Road, $165; Harris, Mrs. Ruby, Toronto, $130; Hart, Mrs. M., Toronto, $110; Healy, Mrs. C., Toronto, $120; Hill, Mrs. A., Toronto, $130; Hillan, Mrs., Toronto, $100; Hiltz, W. W., & Co., Toronto, $120; Hoidge, W. H., Toronto, $155; Hubbs & Hubbs, Port Credit, $106.21; Humphrey, Mrs. L., Toronto, $120; Hunter, W. E. L., Toronto, $136; Hutton, James, Toronto, $100; Jane R., Toronto, $110; Johnston, Mrs. C., Toronto, $135; Johnston, Mrs. W., Toronto, $162; Jones, Mrs. R., Toronto, $156; Kemp, G. W., Hamilton, $63; Kennedy, H. L., Toronto, $293; Kerr, Mrs. R. A., Thessalon, $144; King, Mrs. J., Toronto, $117; Laine, T. L., Toronto, $120; Laird, Mrs., Toronto, $140; Lang, Mrs. E., Toronto, $130; Lawrence, R., Toronto, $160; Leech, F. G., Toronto, $120; Leonard, Mrs., Toronto, $120; Letros, C., Toronto, $225.60; Lowry, A. W., Toronto, $174.20; MacKenzie, Toronto, $116.25; Mackie, B., Toronto, $105; Maltby, I., Toronto, $216; Manley, W., Toronto, $130.50; Market Cafe, Toronto, $126.30; Martin, Mrs., Hamilton, $108; McArthurs, Smith & Co., Toronto, $347; McBride, Mrs. Henry, Toronto, $101.20; McCormick, W., Toronto, $122; McDonnell, C., Toronto, $104; McHale, Mrs., Toronto, $123; McIntosh, A., Toronto, $111.72; McLeod, A., Toronto, $124; McLeod, Wm., Aurora, $180; McMaster, Montgomery, Fleury & Co., Toronto, $138.29; McRae, L., Toronto, $115; Merker & Co., Toronto, $104; Millar, N., Toronto, $116.25; Moffatt, F., Toronto, $108; Moore, Mrs. James, Toronto, $102.25; Moran, G., Toronto, $137.50; Mukoyd, P., Toronto, $193.80; National Trust Co., Toronto, $112; New England Cafe, Toronto, $164.40; New London Cafe, Toronto, $240; New Paris Cafe, Toronto, $271.30; New Springs Cafe, Toronto, $240; O'Brien, Mrs. A., Toronto, $117; One Minute Lunch, Toronto, $145.40; Owen, Mrs. J., Toronto, $107.50; Paine, Mrs. W., Toronto, $126; Parker, Mrs. J. C., Toronto, $108; Parliament Lunch, Toronto, $330; Perry, W. H., Toronto, $125; Petlock, A., Toronto, $195; Phillips, Mrs., Toronto, $162; Phillips, Mrs. J., Toronto, $102.50; Philpotte, J. W., Brantford, $150; Pickens, Mrs. H., Toronto, $117.50; Poole, Mrs. L., Toronto, $120; Pratt, Mrs. G., Toronto, $185; Prothers, Mrs., Toronto, $107; Reed, Mrs. C., Toronto, $130; Rice, R. B., & Sons, Toronto, $112.50; Roberts, Mrs. C., Toronto, $108; Robertson, J. H., Toronto, $192; Robins, Limited, Toronto, $136; Robinson, Mrs. C. W., Toronto, $100; Rock, Mrs. F., Toronto, $102.50; Rogers, Mrs. A., Toronto, $116.60; Roos, M. S., Toronto, $120; Ruebens, Mrs. M., Toronto, $243; Russell, Miss R. M., Toronto, $104; Salvation Army, Toronto, $399.75; Scully, Mrs., Toronto, $182; Seaton, Mrs., Toronto, $120; Shaw, Mrs., Toronto, $134; Sheahan, Mrs., Toronto, $103; Sheppard, A., Toronto, $117.50; Simmons, Mrs. L., Toronto, $117; Sinclair & Sinclair, Toronto, $227; Singer, Estate of J., Toronto, $390; Smith, Mrs. A., Toronto, $121; Smith, Mrs. H., Toronto, $130; Smith, H. G., Toronto, $146.44; Smith, J., Toronto, $125; Smith, R. J., Toronto, $168; Smith, Rae & Greer, Toronto, $149.85; Stule, Mrs. E., Toronto, $130; Spence, B. W., Toronto, $150; Sportsmans Cafe, Toronto, $338.60; Stacey, Mrs. Alice, Toronto, $113; Stanton, C., Toronto, $130; Stephens, E. T.,

Carried forward 333,028 45

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite	$ cts.
Brought forward	333,028 45
D Unit, Toronto—Concluded—*Unité D, Toronto*—Fin	
Board, Rent and Lodging—*Concluded* Toronto, $312.97; Stephens & McKenna, Hamilton, $111.50; Stonehouse, Mrs., Toronto, $110; Strathy, A. G., Toronto, $202; Stubbington, F., Toronto, $120; Sturges, Mrs. A., Toronto, $133; Suey's Cafe, Toronto, $403; Superior Lunch Ltd., Toronto, $113.50; Templeton, Mrs., Toronto, $112.50; Thom's Cafe, Toronto, $299.60; Thompson, Enoch, Ltd., Toronto, $122; Thompson, Mrs. J. E., Streetsville, $112; Three Castles Cafe, Toronto, $230; Tonopsky, M., Toronto, $194.10; Toronto, Aberdeen Hotel, $624.10; Toronto General Trusts Corporation, $376; Toronto Housing Commission, $180.43; Toronto Kerby House Hotel, $448.50; Toronto Spadina Hotel, $126.80; Treleaven & Treleaven, Hamilton, $108; Trusts & Guarantee Co., Ltd., Toronto, $256.50; Tuck, Mrs., Toronto, $100; Turner, Mrs., Toronto, $170; Union Trust Co., Toronto, $221.42; University Cafe, Toronto, $341.10; Verrall, J., Toronto, $189; Walker, Mrs. E., Toronto, $108; Ware, G., Toronto, $106; Wellington Cafe, Toronto, $465.30; West, Mrs. H. H., Toronto, $130; Whipple, H. B., Hamilton, $266; White, Mrs. Toronto, $100; White, Mrs. G., Toronto., $123; White, James, Toronto, $221.30; White Rose Cafe, Toronto, $303.40; Whyte, Mrs. D., Toronto, $117; Wilson, Mrs. A., Toronto, $182; Wilson, Mrs., Toronto, $116.25; Wilson, Mrs. M., Toronto, $251; Wilson, Mrs. O., Toronto, $180; Woodhouse, Mrs. F., Toronto, $128; Woodley, Mrs. B., Toronto, $106; Woods, E. W., & Co., Toronto, $150; Wright, M., Toronto, $180; Wrights, Ltd., Toronto, $107.70; York Housing Commission, Toronto, $100.67; Young's Lunch, Toronto, $2,217.30; payments under $100, $98,929.71.....	141,489 53
Fuel: Barber, T. W., Toronto, $138.75; Bowman, J. H., Hamilton, $140.20; Brown, Geo., Toronto, $421.55; Burns, P., & Co., Toronto, $843; Capple, W., Meaford, $258.50; Conger Lehigh Coal Co., Toronto, $2,235.10; Connell Anthracite Mining Co., Toronto, $495.15; Consumers' Gas Co., Toronto, $1,745.03; Corson, J. W., Toronto, $111.45; Dominion Coal Co., Toronto, $103.80; Dominion Lumber and Building Co., Orillia, $321; Dominion Natural Gas Co., Paris, $176.30; Drummond Fuel Co., Toronto, $270.90, Dunn, J., Toronto, $180.15; Eaton, J. R., & Sons, Orillia, $247.50; Fitzgerald, J. E. A., Peterborough, $339.25; Fowlds, H. M., & Sons, Oshawa, $244; Freeman Co., Ltd., Hamilton, $1,916.40; Gillies, Guy, Hamilton, $2,369.65; Goulding, J., Toronto, $311.10; Gunnell, T., Toronto, $135.95; Hain, Alex., West Toronto, $119.30; Hall, John, Oshawa, $132; Harris Coal Co., Toronto, $190.90; Harrison, J. A., Coal Co., Toronto, $204.55; Harrold, F. G., Toronto, $192.10; Henry, R. C., & Co., Oshawa, $108.50; Hicks, Robert Co., Peterborough, $148; Holgate, John A., & Son, Bowmanville, $287; Hunter & Sons, Toronto, $181.20; Irwin Lumber Co., Toronto, $120.45; Johnston, F., & Co., Toronto, $137.40; Kendle, J., & Co., Toronto, $242.55; Lascelles, F., Mount Dennis, $251.90; Lindsay Coal Co., Lindsay, $119.15; McGill, Wm., & Co., Toronto, $709.95; McKay & Henderson, Paris Station, $200.75; McVicar, W. H., Toronto, $201; Miles, W. G., Toronto, $260; Mills, K. V., Oshawa, $128.50; Milnes Coal Co., Toronto, $719.35; Morrall Coal Co., Toronto, $248.85; Muldoon, J., Toronto, $788.60; Patriarche, P. C., Burlington, $115; Peters Coal Co., Toronto, $114.90; Pratt, S., Cobourg, $114; Rogers Coal Co., Toronto. $1,647; Rogerson Coal Co., Toronto, $120.70; Rosevear, J. M., & Co., Port Hope. $109; Sargent, W. J., Oshawa, $372; Scranton Coal Co., Toronto, $212.55; Smith, E. D., Toronto, $152.55; Smith, J., Toronto, $150.30; Smith, J. C., Toronto, $142.60; Standard Fuel Co., Toronto, $820.15; Stewart Bros., Mount Dennis, $160.65; Sturrock, J. A., Dundas, $122; Taylor & Wells, Paris, $132; Toner & Gregory, Collingwood, $268.50; Weston Coal & Lumber Co., Weston, $259.95; Wilson Coal Co., Brantford, $315; Woodbine Coal Co., Toronto, $155.05; Woodhouse & Co., Dundas, $102.50; Woodrow Coal Co., Toronto, $129.50; payments under $100, $4,440.40.....	28,833 03
Sundry small payments: interest, $4,432.26; dry goods, $5	4,437 26
F Unit, London—Unité F, London ($34,944.48)	
Groceries and provisions: Aikin, Robt. Co., Dresden, $104.05; Anderson's, London, $164.51; Anderson & Beattie, Hespeler, $69; Avery, H., Ingersoll, $97.25; Bailey, W. A., London, $93; Barr, A., London, $69; Beam, W. S., London, $129.99; Beattie, A. & Co., Stratford, $53; Border Cities Society, Ltd., Windsor, $60; Bong Bros., West London, $71.85; Brokenshire, S., London, $56; Buggs, Wm. & Son, Woodstock, $168.51; Caldwell, C. W., London, $71; Carrothers, C. A., London, $177.90; Carter, D., London, $154; Chapple, D., London, $69; Clark, P., Sarnia, $68.99; Coates, H., London, $53; Cohoon & Patterson, London, $162; Collins, G. E., Woodstock, $131.56; Connor Bros.,	
Carried forward	507,808 32

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite $ cts.

Brought forward 507,808 32

F Unit. London—Continued—*Unité F. London*—Suite

Groceries and Provisions—*Concluded.*

London, $57; Connor, C. A., Galt, $87.49; Copeland, C. R., Wingham, $272.03; Cotteril, E. E., London, $279; Cunningham, W. H., Galt, $80; Cutt, J., Goderich, $54.80; Dallyn, Hugh, St. Thomas, $265.01; Davies, Wm. Co., Toronto, $68.50; Dempsey, M. R., London, $280.90; Dickson's Grocery, Galt, $55.99; Dougan, J., Windsor, $50; Doughty, J. D., Guelph, $106.88; Drake, G. B., London, $73; Durkin, M., Mitchell, $57; Eckenswiller, W., Windsor, $107.90; Eagan, Jas., London, $75; Eirey, F., Galt., $70; Farr, C. J., London, $59.50; Fielding & Son, Windsor, $350.25; Finnegan, G., West London, $80; Fowler, H. E., London, $160; Gallaher, E., Strathroy, $62; Graeb, A., Preston, $62; Graham, G. J., Stratford, $128.16; Graham, R., Stratford, $137.96; Gray, A. M., Galt, $50.04; Harrison, E. W., London, $103; Harvey & Co., Windsor, $100.72; Hassan & Co., London, $93; Haynes, G. H. & Son, St. Thomas, $97.97; Healy, H. W., Ingersoll, $95.49; Hoblins, M., London, $113.56; Hogarth, C. S., Tillsonburg, $57.30; Hood & Benallick, Guelph, $58; Hoppa, Chas., London, $77; Hopper, E. E., St. Thomas, $118.51; Hull, H. W., London, $77.40; Hunt Bros., London, $118.50; Jackson's Grocery, Owen Sound, $95.20; Janes, R. W., West London, $113.45; Jay, H. C., Strathroy, $164.77; Jolley, C. C., St. Thomas, $111.50; Jones, M. W., St. Thomas, $160.30; Kelly, J., Woodstock, $101.68; Kohli, J. F., Hespeler, $118.85; Kruse, L. G., Galt, $190.79; Laird, John H., Galt, $108.02; Lapthorne, F. J., London, $79; Larkworthy, Geo., Stratford, $159.03; Leakey & Son, A. C., London, $77; Mailloux & Parent, Windsor, $418.52; Malcolmson, H. H., Chatham, $488.75; Mammoth Grocery, The, London, $50.57; Meekison, W. G., Strathroy, $158.30; Mitchell, Harvey, London, $125.90; Moody & Clark, Ltd., St. Thomas, $133.20; Morley, W. Jones, St. Thomas, $100.50; Mullins, W. T., London, $263.98; Munn, W. A., St. Thomas, $215.68; Murray, P. W., London, $151; McCandless & Sons, S., Strathroy, $146.08; McClean & Son, D. A., Owen Sound, $99; McClean & Co., W. A., Owen Sound, $128.90; McComb, T. H., Union, $99.47; McCormick & Son, A., London, $178; McCormick, Ken., London, $76; McCutcheon, W. J., Berlin, $111; McFarlane & Co., London, $116; McKay, W. R., London, $94; McKenzie, A., St. Thomas, $53.25; Newman, W., London, $90; Nortrop, Arthur J., Wingham, $80; Parker, George, Woodstock, $119.12; Pautler, Martin, Preston, $163; Pearson & Martin Stores, St. Thomas, $297.54; Poole & Co., Woodstock, $55.17; Pressey, Cox & Pressey, St. Thomas, $60.19; Radigan & Co., P., Galt, $64; Ramsey, F. A., Tillsonburg, $63.16; Rathwell, R. C., Moncrieff, $109.90; Readwin, Geo. K., Guelph, $72; Reardon, Jas. S., London, $99.89; Reynolds, J. D., London, $130; Richardson, R. B., Rockwood, $81.47; Robbie, Mrs. M., London, $58; Rosser, H. P., London, $52; Roulston & White, London, $210.98; Ruddy's, London, $60.50; Sage, A. E., Stratford, $110; Sandersons', Preston, $59.83; Scandrett Bros., London, $293.88; Schell Bros., Kitchener, $122; Shaw, J. H., Windsor, $60.91; Sloan, John, Galt, $73.06; Smith, R. M., London, $85.75; Smith, W., London, $134; Snyder, Geo. L., Waterloo, $56; Star Grocery, The, Kitchener, $70.89; Stevenson, Geo. R., St. Thomas, $222.47; Stratford Co-operative Society, Ltd., Stratford, $564.38; Stuebing & Son, Kitchener, $77; Summers, Bert, London, $94; Tack, John, London, $59; Thrower, A. R., London, $101; United Farmers of Ontario, St. Thomas, $134.93; Walker, Hugh, Galt, $102.01; Westhead, F., London, $101; Whyte Packing Co., Ltd., The, Stratford, $85.60; Wigg, F. W., Clinton, $56; Wildfong, N., Hespeler, $62.99; Williams & Son, Chas., Tillsonburg, $73.08; Wilson, E., London, $71; Wolfe, Mrs. T., London, $104; Woodstock Co-operative Society, $225.61; Woodstock Dairy Co., Ltd., $70.60; Woolcott & Carter, London, $125; Young's Cash and Carry, Ingersoll, $81.42; payments under $50, $3,160.39 ..... 19,456 88

Rent, board and lodging: Abram, Mrs. London, $63; Allaway, Mrs. E., London, $56; Anderson, Mrs. A., Stratford, $56; Badour, P., Windsor, $68.75; Bailey, Mrs., Galt, $56; Begg, R., Guelph, $144; Beswick, Mrs., London, $68; Bloye, Mrs. J., Walkerville, $72; Bostwick, Mrs. M., Windsor, $66; Brazill, Mrs. S., Windsor, $65; Burridge, Mrs., London, $60; Campbell, Jas., London, $162; Chan, Sam., Windsor, $699.50; Chauvin, Mrs. D., Windsor, $63; Chute, E. A., London, $71.25; Coles, Mrs. C., London, $60; Cotty, H. J. & Co., Stratford, $73; Covil, Jos., St. Thomas, $57; Crawford, E., Woodstock, $66.50; Dent, M. A., Fingal, $94; Dutch, A., London, $80; Fraser, A., St. Thomas, $97; Gregory, Mrs., London, $135; Halliday, Mrs., London, $51; Halls, Joe, Windsor, $56; Harner, S., Hespeler, $58; Joffe, J., Windsor, $64; Johnson, M., London, $67; Joliffe, C., London, $56; Jones, M., London, $106.50; Langham, Mrs. J., Galt, $56; Lankin, Mrs. F., Windsor, $55; Latham, Mrs. M., St. Thomas, $63; Lee, Joseph, Windsor, $172; Leigh, C. W., Windsor, $75; Long, Mrs. A., Stratford,

Carried forward 527,265 20

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite $ cts.

Brought forward 527,265 20

F Unit, London—Concluded—*Unité F, London*—Fin

Rent, Board and Lodging—*Concluded* ¢

$164; Lucas, H., Windsor, $274.40; Metropole Cafe, The, London, $99.50; Murphy, Mrs. J., Windsor, $60; McNaughton, J. D., London, $85; Newsome, Mrs. M., Guelph, $64; Noble, Mrs. D. C., London, $117; Peacock, Mrs. M., London, $56.50; Portice, Mrs. Louisa, Sarnia, $52.50; Pugh, D., London, $56; Randall, J. C., St. Thomas, $72; Rankin, A., Ford, $77.75; Riley, Mrs. E., St. Thomas, $70; Sanderson, Mrs. L., $61; Silvester, G., Walkerville, $62; Simpson, A., St. Thomas, $57; Smith, A. T., Windsor, $77; Spencer, J. H., Windsor, $70; Taylor, Mrs. E., Windsor, $92.50; Tomlinson, Mrs. J., London, $90; Toovey, H., London, $76.50; Vorburg, Mrs. C., St. Thomas, $51; Ward, Mrs. Mary, London, $59.50; Weir, Bert, London, $78; Wheeler, Mrs. E., Galt, $56; Whitefoot, Mrs. Wm., Hespeler, $56; Whittaker, Mrs. A., Sandwich, $60; Whittaker, Mrs. H. E., Walkerville, $52; Wilkey, J. H., London, $60; Wraith, Mrs. K., Stratford, $53; Young, Mrs. W. H., St. Thomas, $57; payments under $50, $5,208.55 ..... 10,938 20

Fuel: Anderson's Coal & Wood, London, $318.50; Boehmer & Co., Kitchener, $104.52; Bogue, James R., Strathroy, $72; Burdett, E., & Son, Stratford, $247.75; Chantler, Bros., London, $293; Cole, A. M., Owen Sound, $126; Colvin Estate, A. J. Galt, $109.25; Connell Mining Co., London, $54; Essex Coal Co., Windsor, $91.50; Finney & Shannon, London, $88.75; Gillies, D. H., London, $171.75; Griffin Coal & Ice Co., St. Thomas, $107.50; Kloepfer Coal Co., Guelph, $232.65; Lewis & Turville, Ltd., St. Thomas, $75.25; Logg, W., St. Thomas, $79; Mann & Sons, John, London, $89; MacLean, J. A., Wingham, $79.50; McInnis, A. J., London, $58.75; McIntosh Coal Co., The, Woodstock, $261.25; Orchard & Son, J. G., London, $238.50; Scott & Gillies, Strathroy, $135.70; Scott & Hogg, Galt, $145.50; Southcott Coal Co., London, $98.75; Swift, W. H., St. Thomas, $68.50; Utter & Co., St. Thomas, $59.84; payments under $50, $1,142.64 ..... 4,549 35

G and H Units, Winnipeg—Unités G et H., Winnipeg, (881,882.12)

Groceries & Provisions: Acma Store, Winnipeg, $144.55; Alcock Bros., Winnipeg, $89.25; Apter, Chas., Winnipeg, $58.50; Barager, G. B., Winnipeg, $71.85; Barber, J., Winnipeg, $118.22; Bee Hive Store, Lowe Farm, $84.95; Bee Hive Store, Moosejaw, $97.53; Bee Hive Store, Winnipeg, $89.40; Bishop, A., Alsask, $75; Blackburn, C. A., Winnipeg, $62.40; Bragg, C. E., Winnipeg, $85; Brand Bros., Winnipeg, $90; Brandon Veterans Co-operative Society, Ltd., Brandon, $182.75; Brigg's Cash Grocery Co., Swift Current, $149.35; Broadbent & Shaw, Moosejaw, $135.36; Buchanan, J. A., Fort William, $93.75; Cairns, J. F., Ltd., Saskatoon, $366; Canada Bread Co., Winnipeg, $286.93; Capital Grocery, Regina, $87.25; Central Grocery, Estevan, $73; Chappell, H. F. Hanley, $289; Chausse, Harry, Port Arthur, $132.35; City Dairy Co., Ltd., Winnipeg, $207.15; Clarke, G. A., West Kildonan, $80.15; Clayton, J. H., Winnipeg, $287.25; Coats Food Markets, Winnipeg, $403.55; Cohen, B., Winnipeg $86.50; Cohen, Mrs. D., Winnipeg, $65; Cook's Grocery Co., Fort William, $246.45; Co-operative Stores, Ltd., Winnipeg, $63.40; Corbett, Mrs. M. & Son, Winnipeg, $92.50; Crescent Butchery, Moosejaw, $71.26; Crescent Pure Milk Co., Winnipeg, $591.47; Cummings, Mrs. L., Elmwood, $72.98; Czowan, V., Winnipeg, $143.44; D. & I. Store, Winnipeg, $90.16; David's, High-class Groceries, Winnipeg, $58.25; Davies, Ben., Winnipeg, $352.24; Dollar for Dollar Store, Regina, $84.10; Donalda Grocery, Winnipeg, $127.30; Donaldson's, Jos., Ltd., Brandon, $82.50; Douglas, J. S., Winnipeg, $50.90; Drury, Mrs., Winnipeg, $106.70; Dungan, John, Winnipeg, $186.93; Eastwood & Co., Crichton, $111.60; Eaton, T. Co., Winnipeg, $10,669.02; Empire Grocery, Regina, $119; Empress Store, St. James, $443.50; Feir, E., Winnipeg, $78.50; Finestein, M., Winnipeg, $97.77; Fisher, B., Winnipeg, $92.42; Francis, W. J., Moosejaw, $156.02; Francis Ltd., Headingly, $185; Fraser, Alex. J., Ogema, $143.65; Gage, J. O., Winnipeg, $361.65; Gardner, A. C., Winnipeg, $65.80; Gawne, Jas., Madison, $145; Gibson, Gage Co., Winnipeg, $345.66; Glassman & Co., Winnipeg, $85.45; Godkin, J. H., Winnipeg, $144.35; Grantmont, H., Winnipeg, $129; G.W.V. Co-operative, Regina, $1,262.50; Gull Lake Co-operative Assn., Gull Lake, $94.60; Hamilton, W., Winnipeg, $149.20; Hardern, T. R., Winnipeg, $124.50; Haywood, W., & Son, Winnipeg, $88.15; Higgins, A. F. Co., Winnipeg, $544.10; Hossay, J., St. Boniface, $114; Hub, The, Fort William, $284.97; Hudson's Bay Co., Winnipeg, $86.21; Hughes & Robertson, Winnipeg, $78; Hughes Grocery, Regina, $282.15; Jackson, J. J., Winnipeg, $75.50; Jacobson, J. A., Fort William, $105; Jenner, D., Elm-

Carried forward 542,752 75

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite $ cts.

Brought forward..... 542,752 75

G and H Units, Winnipeg—Continued—*Unités G et H, Winnipeg*—Suite

Groceries and Provisions—*Concluded*
wood, Winnipeg, $182.65; Joyners, Dept. Store, Moosejaw, $57.75; Johnson, A. J., Port Arthur, $103; Katz, J., Winnipeg, $174.25; Kaufman, M., Winnipeg, $97; Kerr, J., & Co., Neepawa, $97; Kennedy, P. M., Winnipeg, $56.40; Kent & Brown, Moosejaw, $658.14; Killeen, Mrs., Winnipeg, $133.75; Kilpatrick, Jas. M., East Kildonan, $78.78; Kindred, A., Glenavon, $68; Kobusiewich, K., Winnipeg, $124; Krajeski, Jos., Winnipeg, $55.99; Law, A., Winnipeg, $64.40; Lawrence & Scorgie, Assiniboia, $69; Le Gallais, Walter, Winnipeg, $53.55; Lemon, M. P., Winnipeg, $65.25; Lincoln Park Meat Market, Winnipeg, $59.50; MacMillan, F. R., Ltd., Saskatoon, $3,022.45; Manning, J. E., Winnipeg, $122.20; Maple Leaf Dept. Store, Winnipeg, $104.35; Marshall, B., Winnipeg, $85; Matheson, W. D., & Co., Glen Ewen, $52; Maydonick, A., Winnipeg, $73.70; McBride, Ltd., Winnipeg, $1,990.67; McCulloch, D., St. James, $67.10; McIntyre, A., Winnipeg, $150; McKeown, J., Winnipeg, $194.70; McKinnon & McKinnon, Winnipeg, $121.05; McKinnons, Ltd., Weyburn, $58.25; McLoughlin, J., Kildonan, $58.90; Menzies, A. F., Winnipeg, $112.85; Milroy & Stein, Winnipeg, $331.05; Miltons Bakery, Winnipeg, $129.26; Moglove, F., Winnipeg, $151.50; Moosejaw City Dairy Co., Moosejaw, $56.92; Morse Place General Store, East Kildonan, $71.60; Mulligan's Cash Grocery, Winnipeg, $85.90; Murphy, W. G., & Co., Carberry, $54; Mysek, N., Winnipeg, $104.05; New, H. E., Moosejaw, $172.69; Newkirk, A., Winnipeg, $165.20; North East Store, Regina, $75.20; Northern Co-operative, Prince Albert, $69.90; Oxenham Bros., Winnipeg, $110.73; P. & B. Cash Stores, Winnipeg, $1,360.62; Paisner Bros., Winnipeg, $66.75; Palmer, E. H., Winnipeg, $125.57; Parkdale Store, Regina, $80.70; Perley, N. W., Winnipeg, $51.25; Piper, Mr., Winnipeg, $55.90; Pitt, Alfred, Keewatin, $79.50; Portage Dairy, Winnipeg, $91; Premier Store, Regina, $115.35; Puls, R., Winnipeg, $62.50; Quelch Provision Co., Winnipeg, $80.79; Red Line Grocery, Regina, $87.15; Redding, J. H., Winnipeg, $64.95; Reid, Jas., Winnipeg, $130.50; Rendall, T., Winnipeg, $115.90; Robbins, Mrs. J., Winnipeg, $229.40; Rohlfs, H. A., Brandon, $72.50; Russell, G. R., Henribourg, $91; Rutherford's, Winnipeg, $83.73; S. N. Grocerteria, Winnipeg, $94.50; Sagrott, F., Winnipeg, $97.95; Scott's Grocery, Brandon, $57; Scrapneck, M., Winnipeg, $55.70; Sedley Trading Co., Sedley, $86.50; Seller & Sons, Regina, $144.85; Shell, A., Winnipeg, $110.05; Sinclair, D. R., Moosejaw, $86.41; Smith, W., Winnipeg, $83.96; Smith, W. L., Winnipeg, $71.15; Speirs-Parnell, Winnipeg, $202.27; Spevack, M., Winnipeg, $115.50; Square House, Battleford, $71.60; Stanleys Cash Stores, Winnipeg, $134.40; Star Grocery, St. James, $190.46; Stitt, John G., Winnipeg, $71.50; Stobie, Jas. F., Winnipeg, $58.90; Strathdee, C., Winnipeg, $83.30; Taylor, C. G., Winnipeg, $124.30; Todd, S. A., Perdue, $60; Tozer, Mrs., Winnipeg, $97.71; Universal Grocery, Winnipeg, $66.75; Vance, H., Winnipeg, $98.35; Veteran Grocery, Moosejaw, $100.11; Victory Grocery, Moosejaw, $238.60; Wall Mark, Regina, $345.95; Watson, J. F., Winnipeg, $51; Wesley Grocery, Winnipeg, $113.50; Westmount Grocery, Saskatoon, $330.75; Whatley, E. A., Winnipeg, $90.50; Whitelock, G. A., Moosejaw, $525.81; Wikeem, M., Winnipeg, $65; Williams, R. H., & Sons, Regina, $138.82; Wonnacott, A. E., Winnipeg, $55.75; payments under $50, $5,391.09..... 45,819 52

Board, rent and lodging: Abbie, R., Moosejaw, $62.50; Aherne, Mrs. P., Winnipeg, $77; Albert Cafe, Winnipeg, $105; Andrews, Andrews, Burbidge & Bastedo, Winnipeg, $300; Ardery, J. J., Winnipeg, $100; Balmore Cafe, Regina, $66.85; Beighton, E., Winnipeg, $60; Bell, John B., Winnipeg, $55; Bell Agencies, Ltd., Winnipeg, $69; Bevan, Mrs., Winnipeg, $91.97; Boscott, Mrs. D., Winnipeg, $62; Bourgouin, J. H., Winnipeg, $80; Bowes & MacKenzie, Winnipeg, $83.50; Brady, Mrs. A., Winnipeg, $58.76; Brockie, Mrs., Winnipeg, $54; Brown, Mrs. R., Winnipeg, $94.68; Brownless, Mrs. M., Winnipeg, $77.25; Butler, Mrs. A., Winnipeg, $80; Buttress, Mrs. A. E., West Kildonan, $87.25; Canada Cafe, Swift Current, $70.35; Canada Life Assurance Co., Winnipeg, $57.50; Chatfield, A., Winnipeg, $56; Chimielouie, J., Winnipeg, $68.50; Clarke, Mrs. P. S., Winnipeg, $65; Commercial Lunch, Moosejaw, $650.32; Cook, Mrs. S. Y., Winnipeg, $85; Cooper, H., West Kildonan, $59.85; Cox, Mrs. M., Winnipeg, $61.44; Credit Home Builders, Ltd., Winnipeg, $65; Davies, Mrs. N. G., Regina, $83; Dominion Cafe, Winnipeg, $102.62; Donaldson, Mrs. R., Moosejaw, $63.30; Drackett, A. L., Winnipeg, $55; Dryden, A. L., Winnipeg, $50.25; Duthoit, Mrs. F. A., Winnipeg, $96.10; Elwick, Mrs. E. E., Winnipeg, $275.25; Equitable Trust Co., Winnipeg, $90; Exchange Cafe, Winnipeg, $81.10; Exchange Realty Co., Winnipeg, $236; Fahey, E., Winnipeg, $96; Fairbanks-Rattery, Ltd., Winnipeg, $78; Farquahar, Mrs. W. J., Norwood, $90; Finbow,

Carried forward..... 588,572 27

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite | $ cts.

Brought forward 588,572 27

G and H Units, Winnipeg—Continued—*Unités G et H, Winnipeg*—Suite

Board, Rent and Lodging—*Concluded*

Mrs. T., Saskatoon, $60; Godkin, J. W., St. James, $134; Graham, Mrs., Winnipeg, $69.60; Graham, Mrs. L. D., Winnipeg, $60.30; G. W. V. Assocn., Winnipeg, $472.55; Griffiths, Mrs. Winnipeg, $78.05; Hadden, Mrs. J., Winnipeg, $110.50; Harris Investment Co., Winnipeg, $64.80; Harrod, Mrs., Winnipeg, $75; Hicks, K. C., St. James, $78.50; Hill, Mrs. Winnipeg, $100; Hinds, Mrs. S., Winnipeg, $53.15; Hliddal, S. J., Winnipeg, $92; Horton Land Co., Moosejaw, $78.70; Hyde, Mrs. J., Winnipeg, $86.50; Jacques, Mrs. A., Winnipeg, $60; Jamieson, Mrs. Jane, Winnipeg, $137.50; Johanneson, J., Winnipeg, $67.50; Johnson, Mrs., Winnipeg, $83.25; Johnson, H., Winnipeg, $68.85; Judge, Mrs. E., Winnipeg, $86.50; Keeble, E. J., Winnipeg, $57.75; Kincaid, Mrs. R., Winnipeg, $129; Knight, Mrs. M., Brooklands, $80; Kotyk, Peter, Moosejaw, $56; Labelle, R., Moosejaw, $61; Lablanc, P. A., Winnipeg, $60; Lee, Mrs. C. W., Moosejaw, $76.76; Lees, Wm. L., Winnipeg, $116.57; Leeson, Mrs. W., Winnipeg, $62.50; Long, W. J., Winnipeg, $81.50; Longbottom, J., Moosejaw, $50.29; Lyon, David, Winnipeg, $54.05; Lyons, Mrs. C., Winnipeg, $54; McDonald, J. A., Fort William, $73.97; Mathieson, J. A., Winnipeg, $75; McCallum, Mrs. A., Winnipeg, $130; McDonald, Mrs., Winnipeg, $75; McNeill, Realty Co., Winnipeg, $61; Mercer, J., Winnipeg, $105.80; Mitchell, J. E., Winnipeg, $51.75; Montreal Restaurant, Port Arthur, $83.85; Moshier, Mrs. J., Winnipeg, $101.20; Munn, Mrs. W. J., St. Vital, $57.30; Murphy, P., Winnipeg, $72; Murphy, Mrs. T., Moosejaw, $82.47; National Investors, Winnipeg, $60; National Trust Co., Winnipeg, $60; Nedoborski, J., Winnipeg, $60; Norman, Mrs. E., Winnipeg, $90; Osborne, H., Moosejaw, $52.50; Oswald, Mrs. M., Winnipeg, $96; Palace Cafe, Regina, $125.40; Pinx, A., Winnipeg, $75; Port Arthur, Salvation Army, $117; Press, Mrs. M., Winnipeg, $75.50; Prowse, Mrs. A., Winnipeg, $203.38; Regina, Arlington Hotel, $66; Regina, G.W.V.A., $100.80; Reid, Mrs. G., Regina, $78.50; Rennie, Thos., Winnipeg, $78; Rudolph, Mrs. H., Winnipeg, $62.50; Saskatoon, Commission Co., $81; Saskatoon, G.W.V.A., $438.40; Saunders, Mrs. M., Port Arthur, $64.85; Shackell, Mrs. V., Norwood, $100; Smith, Mrs. E., Winnipeg, $53; Smith, M., Winnipeg, $128.50; Smith, Mrs. W., Winnipeg, $199.71; Standard Trusts Co., Winnipeg, $107, Stark, G., Elmwood, $78.75; Swanson, J. J., Winnipeg, $196.35; Taite, Mrs. J. M., Winnipeg, $71.30; Thompson, Mrs. H., Winnipeg, $67.55; Thompson Bros., Winnipeg, $179.60; Trustee Co. of Winnipeg, Winnipeg, $97; Turner, I. H., St. James, $72.80; Union Cafe, Moosejaw, $84.58; Vimy Cafe, Winnipeg, $1,584.25; Vincent, Mrs. J., Winnipeg, $103.32; Weipert, Mrs. H., Moosejaw, $59.80; Wickens, Alfred J., Moosejaw, $54.50; Williams, J. A., Fort William, $108; Williams, E., Winnipeg, $76.60; Wilson, G. P., Winnipeg, $120; Wilson, J., Winnipeg, $138.25; Winnipeg, Army & Navy Veterans, $177.60; Winnipeg, Great War Veterans' Assn., $400.30; Winnipeg, Sir Douglas Haig Hotel, $440.50; Wolfe, J. A., Winnipeg, $60; Youell, Mrs. R. W., Winnipeg, $72; Young, W. A., Winnipeg, $76.55; Y.M.C.A., Brandon, $52.69; payments under $50, $10,210.03. 25,187 91

Fuel: Adams, D. E., Coal Co., Winnipeg, $416.90; Alberta Coal Co., Winnipeg, $245.85; Alberta Coal Mines, Winnipeg, $78; Arborg Fuel Co., Winnipeg, $73.75; Baker-Fayer Coal Co., Moosejaw, $202.50; Blanchard Coal Co., Winnipeg, $85.88; Bowman, David Coal & Supply Co., Winnipeg, $94.90; Carver, T. P., & Son, Winnipeg, $188.85; Central Fuel & Feed Co., Brandon, $159; Chick's Yard & Auto Transfer, Winnipeg, $86.30; City Coal Co., Winnipeg, $137.45; Clark, J. D., & Co., Winnipeg, $202.70; Commercial Coal & Supply Co., Winnipeg, $68.10; Cook, E., Winnipeg, $86.90; Coopers Transfer, Winnipeg. $65.35; Dominion Lumber & Fuel Co., Winnipeg, $50.10; Douglas Fuel Co., Ltd., Winnipeg, $157.65; Drumheller, Samuel, Winnipeg, $240.10; Drumheller Land Co., Ltd., Regina, $56.35; Emery's Coal & Wood Co., Winnipeg, $84.70; Fort Rouge Coal Co., Winnipeg, $93.90; Fry, M. F., Winnipeg, $81.75; Halliday Bros., Winnipeg, $143.10; Hamilton, S. A., Co., Moosejaw, $52.25; Hargrave, J. G., Co., Winnipeg, $300.44; Heyes & Milne Coal Co., Regina, $53.75; Hodge Coal Co., Moosejaw, $103.60; Irvine, John, & Son, St. James, $144.40; Jackson, Thos., & Sons, Winnipeg, $314.60; MacKenzie & Thayer, Ltd., Saskatoon, $473; Martin, H. L., Lumber Co., Saskatoon, $60.70; McColm, T. W., Winnipeg, $68.40; McCullough & Sons, Winnipeg, $112.50; McNabb, J. C., & Son, Winnipeg, $171.25; Milestone, C. W., Regina, $296.58; Monarch Lumber Co., Winnipeg, $57.25; Notre Dame Fuel Co., Winnipeg, $121.40; Oldfield, Kirby & Gardner, Winnipeg, $332.95; Osler, Hammond & Nanton, Winnipeg, $220.45; Regina Fuel, Feed & Produce Co., Regina, $116.75; Robinson,

Carried forward 614,060 18

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite	$ cts.
Brought forward	614,060 18
G and H Units, Winnipeg—Concluded—*Unités G et H, Winnipeg*—Fin	
Fuel—*Concluded* T. D., & Sons, Winnipeg, $384.70; Robson, Geo., St. James, $221.30; Swail Bros., Elmwood, $102.05; Swail, David, Coal Co., Winnipeg, $256.65; Tate Coal Co., Moosejaw, $83.90; Walsh Coal Co., Moosejaw, $81.49; Welwood, F. J., Winnipeg, $220.20; Western Coal Co., Winnipeg, $80.15; Winnipeg, City of, $162.70; Winnipeg Electric Ry., $58.34; Winnipeg Supply & Fuel Co., Winnipeg, $584.55; payments under $50, $1,425.50	9,761 88
Sundry small payments: interest, $168.25; loans, $64.75; dry goods, $92.32; drugs, $38.05; light, $30.44; furniture, $19	412 81
I Unit, Calgary—Unité I, Calgary ($62,872.03)	
Groceries: Adams, W. A., Calgary, $293.85; Alberta Grocery, Calgary, $55; Alberta Trading Co., Edmonton, $190.50; Algar, F. E., Peace River, $52.45; Austin, D., Calgary, $54; Banner Grocery, Calgary, $390.45; Barrett, R. P., Edmonton, $113.90; Batten, J. E., Calgary, $133.37; Bell Bros., Medicine Hat, $66; Benbow & Phillips, $80.80; Blenner Hassett, Ltd., Calgary, $180; Bonnie Doon Store, Edmonton, $85.98; Brander's Grocery, Calgary, $68; Bridgeland Corner Grocery, Calgary, $284.50; Browne, T., Calgary, $600.75; Brumpton & Gaetz, Ltd., Red Deer, $96; Burns & Co., Ltd., P., Calgary, $252.85; Butcheteria, Calgary, $166.28; Calgary City Cafe, $1,273.75; Carlson, W., Carrot Creek, $65; Cassidy's Market, Edmonton, $146; Central Meat Market, Calgary, $51.75; Chappell's Grocery, Edmonton, $912.25; Church, A. H., Edmonton, $60; City Grocery, Edmonton, $150; Clarke, J. J., Edmonton, $299; College Grocery & Confectionery, Calgary, $53; Conger Bros., Phillips, $180; Corner Grocery, The, Calgary, $95.30; Cote, A. B., Donnelly, $380; Dayton, L. Soon, Calgary, $62.50; Dixon's General Stores, South Edmonton, $75; Dixon, W. A., Edmonton, $87; Dixon, W. T., Edmonton South, $165; Dominion Fruit Exchange, Calgary, $1,482.83; Donaldson, R. B., Lethbridge, $83; Draper, L., Calgary, $57; Duncan's General Store, Edmonton, $56; East End Grocery, Edmonton, $269; East End Meat Market, Calgary, $137.75; Edmonton City Dairy, Ltd., $477; Empire Store, The, Mannville, $65; Flynn, H. P., Colenton, $190; Freeze, S. G., Calgary, $274.66; Frizzle's Grocery, Calgary, $579.16; Gaetz, T. A., Red Deer, $112; Gahn, S. E., Calgary, $84.85; Galper, J., Edmonton South, $51; Gibson, E. E., Edmonton, $146; Gibson, H. C., Medicine Hat, $85.50; Good Co., The, Lethbridge, $170; Gordon's Grocery, Edmonton, $286.25; Grande Prairie Co-operative Association, $150; Grant's Grocery, Calgary, $158.30; Green & Davis, Manyberries, $245; Groceteria, Ltd., Calgary, $105.75; Hanna, F. W., High Prairie, $95; Hilliker Bros., Viking, $128; Hind's Cut Rate Meatateria, Calgary, $123.93; Hogan Groceries, Edmonton, $1,212.75; Hogg, C. W., Medicine Hat, $86.50; Hudson's Bay Co., The, Calgary, $107.50; Ibbetson, W., Calgary, $97; Irma Co-operative Co., Ltd., Irma, $78; Irvine Bros., Edmonton South, $119.25; Irwin Co., Ltd., The John, Calgary, $256.05; Jackson, D., Calgary, $84; Jardy, U. G., Thorhild, $64; Jenkins & Co., Calgary, $1,093.47; Jenvey, J., Edmonton, $96; Jett & Co., J. B., Taber, $169; Johnston, J. & A., Lethbridge, $111.50; Jones, G. A., Calgary, $72.50; K. & F. Stores, Strathcona, $100; Kovalenko, Evsey, $60; Kwong Bros., Calgary, $215; Lamson & Hubberd, Spirit River, $164.57; Lawther, John, Calgary, $60; Leckie, John, Calgary, $422; Levinson's Grocery, Calgary, $70; Leys & Wishart, Lethbridge, $69; Liberty Grocery, The, Calgary, $85; Libin's Self Serving Grocery, Calgary, $98.32; Lorrison, William, Rochester, $125; Lovatt, H. N., Edmonton, $301; Lovelock & Pettibone, Alcorndale, $340; Main, George, Calgary, $80; Manning, M. E., Edmonton, $210; Moodie, J. M., Calgary, $198.90; Morie, G. R., Edmonton South, $138.29; Morris & Co., J. H., Edmonton, $80.11; Morrow, P. J., Calgary, $70.50; Mossop, Frank, Calgary, $109.10; Mount Royal Grocery, Edmonton, $886.05; Murphy's Grocery, Edmonton, $241.50; Murray Market Grocery, Edmonton, $114; McClure, D., Edmonton, $240; McCreath, J. T., Edmonton, $118; McFadyen, N. A., High Prairie, $70; McKibbin & McBride, Cher Hill, $85; McLellan's Store, Calgary, $58; McLennan's Grocery, Edmonton, $79; McNaughton & Co., Picardville, $86.97; McNielly, Robert, Edmonton, $145; McRae, Alex., Red Deer, $101; McRae & Co., G. D., Spirit River, $60; National Meat & Grocery, Ltd., Edmonton, $280.25; Newing & Co., W. E., Calgary, $265.90; Nickerson, H. W., Clyde, $60; North Star Grocery, Calgary, $122.09; Nutting's Store, Edmonton, $131.80; O'Connell, J. D., Calgary, $84.50; O'Neil & Andrews, De Winton, $178; Ontario Grocery, Calgary, $149.50; Osborne, E. L., Holden, $210; Palmer, George, Albert Park, $183.90; People's Meat Market & Grocery, Calgary, $61; Pepper & Co., Calgary, $121.60; Perryvale	
Carried forward	624,234 87

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite $ cts.

Brought forward 624,234 87

I Unit, Calgary—Continued—*Unité I, Calgary*—Suite

Groceries and Provisions—*Concluded*
Supply Depot, Perryvale, $396; Pickard Bros., Medicine Hat, $571.50; Pomerleau, J. T., Donnelly, $219; Ramsey, James, Edmonton, $928.90; Reliable Store, Edmonton, $88.50; Robertson, A. L., Sunnynook, $72.50; Robertson & White, $106.82; Rourke, E., $75.83; Rourke, Forest Lawn Grocery, Calgary, $383.85; Sanderson's Grocery, Calgary, $143.75; Schelstraete, E., North Edmonton, $138; Scott Grocery, Calgary, $105.19; Scudder, R., Medicine Hat, $128.30; Self Serving Grocery, Calgary, $310.37; Sheldon's, Limited, Edmonton, $305.50; Shelly's Bakery, Calgary, $87.95; Sideleau, A. A., Edmonton, $147; Smith Bros., Edmonton, $400; South Calgary Cash & Carry Grocery, Calgary, $185.25; Speer, F. W., Edmonton, $120; Stanton, G. E., Westlock, $55; Star Grocery, Calgary, $54.25; Stevens & Eveleigh, Calgary, $123.10; Stevens, R. H., Fawn Lake, $66.98; Stewart, A. C., Edmonton, $90; Sturrock's Store, Edmonton, $181; Sullivan's Grocery, $176.50; Supina & Son, Lethbridge, $100.75; Sutherland's Grocery, $291.25; Taylor & Essery, Leduc, $76.25; Todd & Co., J., Medicine Hat, $82; Trottier, J., Morinville, $85; Union Milk Co., Ltd., Calgary, $561.15; Vickerstaff, P., Edmonton, $75; Vimy Ridge Grocery, Edmonton, $178; Webb's Grocery, North Edmonton, $152; Wellwood, E., $60; West End Grocery, Calgary, $71.26; Williams, E., Barnwell, $67.50; Willson, W. M., Edmonton, $135; Wilson, Alex., Calgary, $889.29; Wilson & Co., Ltd., Henry, Edmonton, $5,468.60; Wollard's Grocery, Calgary, $106.50; Wolochow, M., Calgary, $85; Wood Bros., Hillhurst, $246.74; Wright, W. C., Edmonton, $69.75; Yeoman, S., Onoway, $120; payments under $50, $3,542.20. 41,734 86

Board, Rent and Lodging: Adzich, V., Edmonton, $51.45; Allan Killam McKay, Ltd., Edmonton, $110; American Cafe, Calgary, $225.65; Archibald, Mrs. H. E., Edmonton, $200; Atkinson, Mrs. E., Calgary, $91.65; Bailey, W. H., Calgary, $52.50; Baring, Mrs., Calgary, $72; Bethel, H. J., Vancouver, $76.75; Blackett Henderson, Ltd., Edmonton, $65; Calgary, City of, $133.95; Calgary Colonial Hotel, $85.60; Clark, Mrs., Calgary, $53.50; Clifford, Marshall, Medicine Hat, $61; Coates, Mrs. Alice, Calgary, $52; Coutts, W., Hardieville, $60; Davidson, Mrs. Evelyn, Edmonton, $58; Davis, F. A., Calgary, $60; Deason, Mrs. Redcliffe, $74; De Clarke, Mrs., Calgary, $60; Denham, W., Edmonton, $64.50; Dewhurst, G., $60; Dowsett, Mrs. Isabel, Calgary, $75; Edmonton Commercial Hotel, $59; Edmonton Mission House, $66; Edmonton St. Elmo Hotel, $223.50; Edmonton, Senate Hotel, $69; Edwards Cafe, Edmonton, $155.65; Forrest, Mrs. J., Calgary, $94.50; Free, Mrs. J. A., Calgary, $101; General Administration Society, Edmonton, $102.50; Goodacre, W., Red Deer, $60; Haughn, Mrs. J. E., Strathcona, $80; Hawkes, Vincent, Calgary, $70; Hobson, Mrs. M. A., Edmonton, $72.50; Hornibrook, Whittemore & Allan, Calgary, $93; Howe, M. E., Red Deer, $60; Hunter, Mrs. D., Edmonton, $77; Immigration Agency, Calgary, $117.50; James, Mrs. R., Calgary, $76; Johnson, Mrs. C., Medicine Hat, $80; Kilby, Mrs. D., Calgary, $133; Kline, Mrs., Calgary, $70.90; Kolb & McCaw, Calgary, $506.60; Laing, R., Medicine Hat, $65.05; Lane, Charles E., Calgary, $98; Lawrence, Mrs. M. A., Calgary, $106.90; Leary, Mrs. A. E., Calgary, $95; Lewis, W. E., Calgary, $88.90; London Cafe, Calgary, $70.50; Lydeard, Mrs. W. E., Medicine Hat, $151.70; Lynch, F. A., Calgary, $61; Mapson & Co., F. W., Calgary, $165.50, Maryland Cafe, The, Edmonton, $155.55; Maxey, A., Edmonton, $66; Mill, Wm., Calgary, $107; Miller, W. J., Medicine Hat, $73.75; Moffatt, Mrs. M., Calgary, $94.50; Moir, John, Edmonton, $75; Mount, Mrs. Jean, Calgary, $54; Munro, Mrs. Agnes, Calgary, $63; Murray, Mrs. M., Calgary, $126.25; McAlpin, Mrs. J., Calgary, $107; McCaffery, Mrs. J., Calgary, $59.75; McLean, Mrs. A., Calgary, $92.15; McRobert, Mrs. A., Taber, $74; McWilliams, Mrs. J., Calgary, $73; Oldenburg, Mrs., Calgary, $114; Palace Cafe, Calgary, $102.30; Park, J. W., Edmonton, $72.45; Payne, Mrs. J., Calgary, $98.75; Perry, Mrs. H., Calgary, $95.75; Powell, Wm., Edmonton, $57.50; Princess Cafe, Calgary, $92.30; Purdy, Mrs. J., Calgary, $71; Reid, M., Calgary, $84; Rippin, W. W., Calgary, $72.50; Roberts, J. W., Medicine Hat, $79.40; Royal Palace Cafe, Edmonton, $348.60; Salvation Army, The, Calgary, $135.91; Samis, W., Calgary., $68; Sanderson, C. I., Calgary, $52; Sanofsky, Mrs., Calgary, $55.70; Sharland, F. C., Medicine Hat, $133.50; Shasta Cafe, Edmonton, $406.70; Shaw, Thos., Edmonton, $99; Sheppard, C. E., Calgary, $72.50; Skinner, T. J. S., Calgary, $56; Snow, Mrs. A., Calgary, $77.50; Spence, Mrs. W., Medicine Hat, $94; Stewart, A., Edmonton, $80; Tavender & Weir, Calgary, $65; Thompson, Mrs. I., Calgary, $77.50; Trusts & Guarantee Co., The, Calgary, $188.50; Veteran Cafe, Edmonton, $587.30; Wares, Mrs. D., Calgary, $72.50; Watson & Co., Edmonton, $97.50; Watts, Mrs. G. F., Calgary, $65.20; Wheeler, Mrs. Wm., Edmonton, $72; Wiggins & Co., Calgary, $87; Winterburn, Mrs. W.

Carried forward 665,969 73

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite

	$ cts.
Brought forward	665,969 73
I Unit, Calgary—Concluded—*Unité I, Calgary*—Fin	
Board and Lodging—*Concluded*	
H., Medicine Hat, $90; Yale Cafe, The, Edmonton, $51.45; Young, L. P., Calgary, $70; Young, Mrs. W. C., Calgary, $56.50; payments under $50, $6,383.57	16,917 08
Fuel: Calgary, City of, $245.78; Calgary Gas Co., Ltd., $170.93; Domestic Coal & Transfer Co., Edmonton, $208.25; Eau Claire & Bow River Lumber Co., Calgary, $64.25; Golden West Transfer, The, Lethbridge, $55.50; Hardite Coal Co., Calgary, $128.25; Hubalta Coal Co., Hubalta, $71.60; Johnston Fuel & Lumber Co., Calgary, $132.05; Medicine Hat, The City of, $57.55; McKenzie, R. S., Edmonton, $921.35; McLellan, J. D., Calgary, $85; Northern Coal & Wood Co., Edmonton, $55; Thomas Fuel & Cartage Co., Ltd., Calgary, $423.20; Toole, Peet & Co., Ltd., Calgary, $77.20; Wemp Bros., Edmonton, $71; York Shaw Fuel Co., Calgary, $65.45; payments under $50, $906.68....	3,739 04
Sundry small payments: interest, $86; allowances in lieu of lost time, $395.05...	481 05
J Unit, Vancouver—Unité J, Vancouver ($111,247.13)	
Groceries and Provisions: Allen, R. & W., Victoria, $202; Allison's Grocery, Vancouver, $108.50; Annandale Supply Co., New Westminster, $132.75; Ashwell Ltd., Chilliwack, $125; Atkins, J. H., Vancouver, $368.75; Axford Bros., Port Moody, $118.88; Baker, G. A., Vancouver, $125.50; Barry, M. H., Victoria, $112.50; Batchelor, L., Victoria, $492.01; Bethune Grocery, Victoria, $199; Bill, P. M., Vancouver, $141; Bishop and Kent, Vancouver, $155.15; Bishop, C. F. & Son, Port Alberni, $105; Bland, J. W. & Son, Victoria, $128.47; Booth, T. & Sons, Courtney, $141.45; Borthwick and Killick Economy Grocers, $339.20; Britton, F. D., Vancouver, $118.70; Broadview Grocery, Burnaby, $151.14; Brown's Grocery, Vancouver, $129.92; Burns, P. & Co., Victoria, $214.92; Campbell's Cash Grocery, Vancouver, $101.43; Camper's Supply Store, Vancouver, $332.05; Chave, W. J. & Son, Victoria, $355.15; Clark's Cash Meat Market, Victoria, $157.75; Commerce Grocery Co., Vancouver, $117; Commercial Grocery Co., Vancouver, $156; Cooper, F., Vernon, $348.75; Copas & Son, Victoria, $425.32; Cornett, H. O., Vancouver, $177.50; Cowichan Merchants Ltd., Duncan, $187.14; Cowx, A. E., Vancouver, $195.49; Crompton, J., Alta Vista, $192.25; Cunliffe Cash Grocery, Victoria, $296; Curel, A., Victoria, $108; Curry & Co., Vancouver, $160; Davie Meat Market, Vancouver, $127.90; Deep Cove Trading Co., North Saanich, $101.56; Dion, Mrs. D., Vancouver, $159.50; Earwaker, Wm., Vancouver, $281.59; Economy Meat Market, Vancouver, $272.92; Elliott's Grocery, Vancouver, $441.22; Evans Cash Grocery, Vancouver, $120.84; Farmer's Co-operative Association, The, Victoria, $135.85; Filion Ltd., Vancouver, $147.60; Fletcher, James, Vancouver, $260; Fraser, D., Vancouver, $185; Fraser Valley Dairies, Ltd., Vancouver, $243.40; Garcin, W. H., Victoria, $900.33; Gibson and Brown, Vancouver, $115; Gillies and Wetson, Vancouver, $101.63; Goodacre, L. and Sons, Victoria, $201.40; Goodwin, C. A., Victoria, $124.40; Grandview Grocery, Vancouver, $128.56; G. W. V. A., Chilliwack, $633.05; Griffith, R. S., Vancouver, $227.69; Grimmond, S. A., Victoria, $106.50; Harrison Cash Grocery, Vancouver, $130.49; Hart, G. F., Pouce Coupé, $252.50; Hatherill, F. G., Esquimalt Road, $107; Hickman's Grocery and Meat Market, Vaucouver, $360.32; Hill's Corner Cash Grocery, Victoria, $109.63; Hillside Confectionery and Grocery, Victoria, $341.75; Hudson's Bay Co., Vancouver, $186.62; Irvine, W. A., Vancouver, $105.50; Jackson, E. M., Vancouver, $237.10; Jessiman, W. C., Vancouver, $117.06; Johnson, J. H., Malakwa, $104.55; Kirkham & Co., Ltd., H. O., Victoria, $3,383.26; Knarston, J. S., Nanaimo, $130; Knight, C. H., Vancouver, $109; Labelle's General Store, Lynn Valley, $204.01; Linden Grocery, Victoria, $101.50; Main Grocery Store, Vancouver, $121; J. H. Malpass, Nanaimo, $103.01; L. Manson, Nanaimo, $114.88; Jos. Mayers, New Westminster, $131; Maywood Grocery, Victoria, $342.65; Meston & Co., Vancouver, $110; Mitchell, Jas., Vancouver, $159.25; Model Grocery, New Westminster, $596.80; Murphy, A. & Co., Vancouver, $218.92; MacAulay, D., Vancouver, $227.80; MacLeod's Grocery, Vancouver, $282.72; McDonald, W. E., Vancouver, $171; McDowell, T. F., Vancouver, $257.35; McKenzie St. Grocery, Victoria, $375.50; McKinnon, A., Victoria, $204.75; McMurray & Co., Vancouver, $215.30; Norman, H., Victoria, $125.50; Oak Bay Grocery, Oak Bay, B.C., $173.18; Okanagan Co-operative Association Ltd., Vernon, $609.15; Osterman, S., Vancouver, $118.55; Our Market, Vancouver, $120.75; Outer Wharf Grocery Store, Victoria, $187.50; Overwaitea Co., Prince Rupert, $833.85; Oxenham, Jas., Vancouver, $104.15; Paterson, J., Vancouver, $576.52; Payne, J. W., Vancouver, $135.95; Pedder, W. M., Vancouver, $115.45; People's Market Co., Victoria, B.C., $147.50; People's	
Carried forward	687,106 90

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite	$ cts	$ cts
Brought forward		687,166 90
Unit, Vancouver—Concluded—*Unité 1, Vancouver*—Fin		
Groceries and Provisions—*Concluded*		
Providers, New Westminster, $455.46; Pike, W., Vancouver, $128.75; Pinder's Market, Collingwood East, $116.18; Pouce Coupe Trading Co., Pouce Coupe, B.C., $435.50; Price, Miss, Victoria, $117.13; Rainaldi, Edward, Victoria, $109.20; Scott Bros., Vancouver, $112.20; Scott Grocery, Esquimalt, $132.93; Scott and Pedan, Victoria, $941.76; Shelley Bros., Vancouver, $195.47; Slaters Market, Vancouver, $213.90; Smith, C. W., Vancouver, $172.65; Smith, G. H., Vancouver, $136.16; Snelgroves Grocery, Vancouver, $223.39; Spencer, D., Vancouver, $8,738.57; Templeton Meat Market, Vancouver, $199.50; Tennant Bros., Vancouver, $144.26; Turner, T. W., Vancouver, $617.45; United Co-operative Association, Victoria, $582.76; Valley Dairy Ltd., Vancouver, $125.65; Vancouver Co-operative Society, $178.05; Vancouver Grocery, $152.20; Victoria, City Dairy, $122.85; Victoria, Road Meat Market, $264.75; Vincent, W., Vancouver, $180.10; Walden, James, Vancouver, $168.10; Walford, F. W., Vancouver, $108.20; Wallace, S. T., Vancouver, $960.64; Wallwork's Grocery, Vancouver, $112.45; Walsh, W. H., Vancouver, $128.75; Waltham's Grocery, East Burnaby, B.C., $231.25; Watson, F., Victoria, $118; Watson's Grocery, Point Grey, B.C., $104.52; Watt's, H., Vancouver, $277.73; Welsh, C. A., New Westminster, $488.60; White Grocery, N. Vancouver, $231.80; Wilbee, F. & Co., Vancouver, $204.58; Williamson, A., Vancouver, $169.32; Winterford, Mr. Fred., South Vancouver, $116.95; T. Wood, Cash Grocery, Victoria, $146.90; Woodwards, Ltd., Vancouver, $2,845.43; payments under $100, $13,981.59.	59,987 51	
Board rent and lodging: Allen's café, Vancouver, $368.23; B.C. Café, Vancouver, $751.96; Brown, P. R., Victoria, $114; Burrard Hotel Café, Vancouver, $144; Busy Bee Café, Vancouver, $2,200.07; Carr, Mrs. E., Victoria, $110; Clode, J., Vancouver, $154.42; Darling, Mrs. L., Victoria, $155; Dominion Café, Vancouver, $766.81; Eldred, Mrs. F. W., Vancouver, $116.22; Empire Café, Victoria, $326.20; Esplen, Mrs. D. L., Vancouver, $107.95; Foster, Mrs. A. E., $224; Fraser Café Co., Vancouver, $117; Gibbon, Mrs. E., Vancouver, $125; Gignac, Mrs. K., Vancouver, $115.90; G.W.V.A., Victoria, $632.90; Green, Mrs. L., Lynn Valley, $130.90; Harcourt, Mrs. F. E., Vancouver, $223.70; Heisterman, Forman and Co., Victoria, $106; Johnston, Mrs. R., Vancouver, $106.12; King's Café, Vancouver, $830.83; Ledlin, Mrs. A., Vancouver, $125; Lee & Fraser, Victoria, $173; Loewen, Harvey & Preston, Vancouver, $144.90; Lowe, T. A., Vancouver, $198; Mill, Mrs., Vancouver, $114.30; Model Café, Vancouver $859.74; McKenna, Mrs. M. J., Victoria, $150; McKew, F., Vancouver, $150; National Café, Vancouver, $225.22; Nicholls, Mrs. H., Victoria, $110; Palace Café, Vancouver, $860.98; Pemberton & Son, Victoria, $193.50; Pender Grill, Vancouver, $1,327.47; Petch, Mrs. A., Victoria, $165; Prince Rupert Hotel, Central, $100.60; Returned Soldiers' Club of Vancouver, $236.15; Sinclair, J. H., Vancouver, $114.50; Stones, Mrs., Vancouver, $132.50; Trimble Realty Co., Vancouver, $120; Vancouver Financial Corporation, Ltd., $140; Vancouver, Almer Hotel, $296; Vancouver, Buckley Rooms, $257.85; Vancouver, Clarence Hotel, $112.66; Vancouver, Cobalt Hotel, $116.25; Vancouver, Colonial Rooms, $136.50; Vancouver, Continental Hotel Co., $112; Vancouver, Cordova Hotel, $137.45; Vancouver, Driard Hotel, $109.65; Vancouver, Dufferin Hotel, $108.40; Vancouver, King's Hotel, $161.45; Vancouver, Madrona Rooms, $125.25; Vancouver, Main Hotel, $266.50; Vancouver, Patricia Lodge, $139.50; Vancouver, Rexmere Rooms, $102; Vancouver, Stanley Hotel, $176.50; Vancouver, Stratford Hotel, $217.95; Vernon, Victoria Hotel, $170.60; Victoria, Veterans of France Hotel, $739.85; Victoria Montrose Rooms, $129; Westholme Lunch, Prince Rupert, $257.35; Wilson, R., Victoria, $155.50; Wonder Lunch, Vancouver, $651.02; Woodhouse, Mrs. E., Vancouver, $115.31; Winch, C., Vancouver, $138; payments under $100, $24,358.32	42,859 13	
Fuel: Aitcheson, T. W. Vernon, $112.35; Auchinlech, Alice E., Vancouver, $146; Burrard Wood and Fuel Co., Vancouver, $142.50; Clark, J. L., Vancouver, $143; Coast Lumber & Fuel Co., Ltd., Vancouver, $571.65; D. & W. Wood & Coal Co., Collingwood East, $149.70; Evans, Coleman & Evans, Vancouver, $295.30; Great West Sand and Gravel Co., Vancouver, $188.25; Hall, R., and Sons, Victoria, $114.85; Hanbury, J. and Co., Vancouver, $128.85; Kirk and Co., Vancouver, $1,541.85; Kirk Coal Co., Victoria, $286.25; Marpole Coal Co., Vancouver, $216.90; Mackay and Gillespie, Vancouver, $194.50; McNeil, Welch and Wilson, Vancouver, $190.75; Painter and Sons, Victoria, $583.15; Royal Oak Lumber Co., Alta Vista, $111.75; South Vancouver Builders' Supply Co., Vancouver, $143.80; Vancouver Fuel Supply, Vancouver, $109.05; Victoria Fuel Co., Victoria, $252.60; Victoria Wood Co., Victoria, $128.25; Vimy Ridge Wood Yard, Victoria, $108.20; Walker and Son, Vancouver, $216.90; Weston, C. S., Victoria, $175.25; payments under $100, $2,048.80	8,300 45	
Sundry small payments: labour	100 04	
Carried forward		798,354 03

Unemployment Relief—Continued—**Secours aux sans-emploi**—Suite $ cts.

Brought forward..... 798,354 03

K Unit, Fredericton—Unité K, Fredericton ($44,221.89)

Groceries and provisions: Airless Tire Co., Devon, $209; Alexander, W. J., St. John, $94.75; Appleby, I. D., St. John, $824.60; Armstrong, R. A., Newcastle, $72; Arsenault, D. P., Newcastle, $127; Barnes Grocery, West St. John, $584.75; Beaulieu, A., Bathurst, $97; Berry, B. H., Moncton, $60; Blackville, General Store, $127; Boyd, F. M. and Son, Woodstock, $85; Breen, H. P., St. John, $108.27; Brown's Grocery, St. John, $655.55; Burtt, C. H., Fredericton, $77; Byron Bros., Pemberton, $78.75; Caples, R., St. John, $78.95; Carle, T. F., St. John, $85.20; Chittick, H. E. and Son, St. John, $197.50; Chittick and Cameron, St. John, $129.55; Clark, Geo., St. John, $55; Cogger, John and Son, St. John, $65; Connel, John, Chatham, $119; Cooper, J. A., St. John, $59.40; Coughlin's, St. John, $185; Dalton, F. V., Newcastle, $76; Dean, F. W., St. John, $64; Dean, T. J., St. John, $99.67; Demers, Newcastle, $60; Doohan, M. E., Fredericton, $181; Douglass, J. G. and Co., Stanley, $63; Duncan, J., Campbellton, $143; Dykiman, R. G., St. John, $235.37; Estabrook, W. A., Fredericton, $103; Flanagan, M., Chatham, $130; Flower and Neill, South Devon, $65; Forestell Bros., St. John, $702.65; Foster, J. G., St. John, $434; Francis, C. F., and Co., St. John, $331.20; Fredericton Provision Co., $207; Gallagher Bros., Minto, $165; Gault, Jas., St. John, $137; Govang, Mrs. M., St. John, $98; Grummer, F. A., St. Andrews, $119; Grossman, L. and Son, Newcastle, $140.50; Hamilton, B. T. and Co., St. John, $326.25; Ham, Chas., St. John, $86.50; Ham, Isaac, St. John, $175.70; Hart, W., St. John, $54.25; Holland, J. V., St. John, $211; Jeffrey, Jas., St. John, $127.25; Jewett, H. C., Fredericton, $238.75; Johnston, J. V. and Son, Nashwaaksis, $54; Judkins, J., St. John, $228.80; Keirstead, J. B., St. John, $77.25; Kingston, G., Chatham, $64.50; Knowles, W. S., St. John, $80.50; Langille, V. W., Marysville, $112; Lavigne, Mrs. Geo., St. John, $64.25; Lawlor, M. T., Fredericton, $74; Lindsay, Beattie and Co., Fredericton, $157; Long, C. F., St. John, $205; Longon, A. L., St. John, $91.05; Lord, W. B., St. John, $54.50; Mackin Bros., St. John, $87.50; Main Meat Market, St. John, $428.95; Malone, M. A., St. John, $147; Marsh, C. T., Fredericton, $304; Marshall, F., St. John, $163.55; Martin, J. S., Chatham, $446; Mills-Eveleigh, Ltd., Sussex, $77.25; Moore, M. P., Campbellton, $75; Mott, Alex., Rusiagomish, $82; McDonald, A., Fredericton, $98; McAlary and Co., St. John, $304.75; McCarthy, L., Chatham, $149; McCaw, E., St. John, $164.25; McGuire, P., St. John, $109; McKimm, H., St. John, $109.25; McKinney, M. C., St. John, $146.25; McKnight, John, Fredericton, $955; McLaggan, R., Fredericton, $52; McMulkin, F. R., St. John, $96.40; McPherson, R. J., St. John, $86; McQueen, J. A., St. John, $76.25; McSherry, John, St. John, $59.50; Nase, P. and Son, Indiantown, $158.10; O'Hearn, W. C., St. John, $863; O'Neill, Miss L., St. John, $100; Parkinson's, St. John, $61.75; Phinney, Mrs. C., St. John, $110; Porter, W. A., St. John, $140.50; Purdy, F. S., St. John, $149.50; Purdy, W. B., St. John, $94; Rippey, T., St. John, $150.25; Robertson, E. R., St. John, $655.82; Robertson, H. C., St. John, $1,228.53; Robertson, J. R., Rothesay, $87; Rowley, E. W., St. John, $56.50; Ryan, Mrs. P., St. John, $93.50; Ryan, Patrick, St. John, $240.50; Saunders, I. L., Fredericton, $188; Saunders, J. E., Fredericton, $411.50; Sewell, S. M., St. John, $163.25; Simpson, J. A., St. John, $51.75; Smith Bros., Sussex, $144; Snodgrass, P. M., St. John, $82.25; Snowball, F. B. and Co., Fredericton, $84; Sparks, W. J., St. John, $101; Sprague, J., St. John, $70.03; Stables, J., Newcastle, $61.50; Steeves, D., Moncton, $72; Steeves, G. E., Hillsboro, $92; Steeves, W. M., St. John, $126; Stothart Mercantile Co., Newcastle, $212.50; St. John Mercantile Co., St. John, $112; Thom, J. L., St. Stephen, $57; Thornton, G. C., Woodstock, $89; Vanwart, J. R., St. John, $86.50; Vanwart Bros., St. John, $147.50; Walsh Bros., St. John, $390.85; Warren's Meat Market, St. John, $83.50; Watson, P. S., St. Marys, $237; Wetmore, E. E., St. John, $174.50; Williams, F. E. and Co., St. John, $284; Yeva Grocery Co., Fredericton, $177; payments under $50, $2,165.60..... 24,482 29

Board, lodging and rent: Allen, Mrs. F. J., St. John, $99.37; Aiken, Wm., Fredericton, $192; Bailey, Mrs. S. A., Fredericton, $73.50; Banks, E. A., Devon, $120; Bent, Mrs. J., Union, $57; Black, E. L., Newcastle, $65; Bond, J. E., St. John, $118.75; Booth, Chas., St. John, $65.30; Boyle, Mrs. E., Fredericton, $160; Breen, Mrs. L. W., St. John, $67; Burden, Mrs. B. A., St. John, $61.50; Byrne, Mrs. C., Moncton, $75; Campbell, Mgt., Chatham, $52; Chapman, J. D., Cookville, $70; Clark, Geo., St. John, $89.50; Cobbett, Mrs. A., St. John, $75.50; Coggins, F. J., St. John, $89; Cogswell, Mrs. F., St. John, $64; Collins, Mrs. F. J., St. John, $531; Cormier, Mrs. E. J., Sackville, $64; Craig, Mrs. G. L., St. John, $151; Crawford, Mrs. J., St. John, $75; Davidson, R. A., St. John, $66; Davis, J. J., St. John, $66; De Long, S., Fredericton, $51;

Carried forward..... 822,836 32

Unemployment Relief—Concluded—**Secours aux sans-emploi**—Fin

	$ cts.
Brought forward	[illegible]

K Unit, Fredericton—Concluded—*Unité K, Fredericton*—Fin

Board and Lodging—*Concluded*

Donahue, Mrs. C., Marysville, $63; Drost, Mrs. S., Bath, $105; Dykeman, Mrs. E., St. John, $102; Finlay, R. J., Marsh Bridge, $76.50; Foran, Mrs. J., Newcastle, $51.50; Fraser, Mrs. D., St. John, $55; Fredericton, "Hotel Lorne," $54; Frink, H. W., St. John, $70; Fulton, T. W., Fredericton, $129; Gahan, Mrs. P., Newcastle, $132; Gallant, Mrs. M., Moncton, $102; Gibson, Mrs. H. G., St. John, $77; Good, F. A., Fredericton, $180; Grace, Mrs. W. F., Fredericton, $64; Gunn, Mrs. J., St. John, $91; Harrington, Mrs. C. H., Woodstock, $74; Hayes, Mrs. H. L., St. John, $80; Hillam, Mrs. J., St. John, $81; Ideal Restaurant, St. John, $94.50; Jones, D. C., Fredericton, $92.67; Jones, W. H., St. John, $68; Kelter, Mrs. M., Glen Falls, $63; Ketch, Mrs. W., Westmoreland, $72; Le Tailen, Mrs. E., Fredericton, $112; Logan, Mrs. M., St. John, $84.70; Maher, Miss A., Fredericton, $54; Maher, Mrs. P., Newcastle, $63; Miller, Mrs. G. S., St. John, $52; McDonald, Mrs. D., Fredericton, $57; McDonough, Mrs. Wm., St. John, $60; McKeen, Mrs. O., South Devon, $54; Nardy, D. F., Woodstock, $67; Northrup, I., St. John, $107.50; Nugent, M. J., St. John, $68; O'Brien, Mrs. R. J., St. John, $64; Osborne, Mrs. J., Marysville, $112; Parsons, Mrs. J. H., Fredericton, $135; Pepper, A. V., Moncton, $61; Phillips, Mrs. B., Fredericton, $61; Ross, Mrs. E., St. John, $78.75; Ross, Mrs. W. H., St. John, $52.50; Rossley, Mrs. J., St. John, $112.50; Ryder, Mrs. J. D., St. John, $162; Salvation Army, St. John, $164.25; Short, H. G., St. John, $81.68; Sibley, T. F., St. John, $84; Spencer, Mrs. E., Bartibog, $60; Sterling Realty Co., St. John, $96.50; Strong, A. L., Woodstock, $54; Sulis, Mrs. W. H., St. John, $90; Taylor, E. M., St. John, $91; Vasil, Toney, St. John, $77.60; Wall, Wm., St. John, $112.50; Walsh, Miss Nellie, St. John, $78.75; Warren, Mrs. Mary, Fredericton, $140; Wiley, Mrs. L., St. John, $62; Wilson, K. A., St. John, $62.49; Winchester, Mrs. A., St. John, $87; Worden, Mrs. W. B., St. John, $63; Worsh, Mrs. S., St. John, $58.70; payments under $50, $6,607.41 ..... 14,294 42

Fuel: Baird, R. T., Fredericton, $183.50; Carleton, Jas., St. John, $120.50; City Fuel Co., St. John, $83.25; Colwell Fuel Co., St. John, $126.75; Consumers Coal Co., St. John, $348.15; Dick, Geo., St. John, $92.75; Doherty, H. A., St. John, $57.50; Emmerson Fuel Co., St. John, $158.05; Gibbons, J. S., & Co., St. John, $330.75; Hanson, A. E., St. John, $112.50; Hoyt, H., St. John, $51; Morrison, S. L., Fredericton, $75.75; McDonald, H. B., Chatham, $54.20; McGivern Coal Co., St. John, $111.50; McKinney, J. H., St. John, $132.50; Nelson, C. R., Fairville, $203.50; O'Neill, H., St. Andrews, $55.50; Staples, H. O., North Devon, $199.50; Starr, R. P. & W. F., St. John, $1,536.48; Stothart Mercantile Co., Newcastle, $97.50; Van Wart, A. H., Fredericton, $524.25; payments under $50, $789.80 ..... 5,445 [illegible]

[illegible]

Less transferred in error to Operating Expenses, etc. 172 90

[illegible]

Cost of Living Bonus—Boni du coût de la vie

Detailed with Salaries at Ottawa	(Page YY— 3)	1,410 30
Detailed with Salaries, Administration, etc	(Page YY—121)	1,061,338 31
		1,062,748 61

To Provide for Increases in Salaries due to the Application of the Re-classification of the Civil Service, etc.

Pour pourvoir aux augmentations des salaires dues par l'application de la reclassification du Service civil, etc.

Detailed with Salaries at Ottawa	(Page YY—3)	3,499 82

Casual Revenue—Revenu casuel

Refunds of expenditures of previous years: unexpended balance of advances to the Canadian Patriotic Fund for unemployment relief 1919-20, $55,000; sundry cheques of previous years, $67,177.87	122,177 87
Sales: sundry waste material, etc., ...	1,232 59
	123,410 46

AUDITOR GENERAL'S REPORT
1920-21

PART Z

SOLDIER SETTLEMENT BOARD

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1920-21

PARTIE Z

COMMISSION D'ETABLISSEMENT DES SOLDATS

DÉTAIL DES DÉPENSES ET DES RECETTES

Soldier Settlement Board: Expenditure $ cts.
Commission d'établissement des soldats: Dépenses

Salaries at Ottawa—Appointements à Ottawa

Black, W. J., chairman of board, April 1 to Oct. 14, at $7,000	3,763 42
Barnett, J., chairman of board, Oct. 1 to Mar. 31, at $7,000	3,499 98
Ashton, E. J., commissioner: 12 m. to Mar. 31, at $5,000; bonus, $240	5,240 00
Maber, S., commissioner: 12 m. to Mar. 31, at $5,000; bonus, $240	5,240 00
Chance, L. G., assistant to commissioner: April 1 to Nov. 12 at $2,340, Nov. 13 to Mar. 31, at $2,520, $2,409; bonus, $235.20	2,644 20
Gregg, M. F., assistant to commissioner: April 1 to July 16, at $2,700, $791.13; bonus, $70.32	861 45
Abbott, R., clerk: April 1 to Mar. 31, less 12½ d., at $80, $927.23; bonus, $216.51.	1,143 74
Allbon, C. J., senior clerk: April 1 to Sept. 30, less 6 d., at $110, $638.71; bonus, $63.87	702 58
Allen, A. E., general accountant: Dec. 10 to Mar. 31, at $3,200, $989.22; bonus, $74.19	1,063 41
Alward, V. B., stenographer: April 1 to Dec. 11, less 19½ d., at $70, $540.81; bonus, $162.24	703 05
Anderson, Miss P. M., stenographer: April 1 to Mar. 31 at $1,050; bonus, $189.	1,239 00
Anderson, J. A., senior clerk-bookkeeper: April 1 to Dec. 2, less 6 d., at $115, $904.42; bonus, $243.80	1,148 22
Annable, Miss H., stenographer: April 1 to June 8, at $75, June 9 to Mar. 31, at $80, $948.67; bonus, $227.67	1,176 34
Arkley, W. H. T., clerk: July 6 to Mar. 31, at $85, $751.29; bonus, $163.51	914 80
Armstrong, Miss L., stenographer, April 1 to July 10, at $80, $265.81; bonus, $61.47.	327 28
Aust, E. H., clerk: April 1-15, at $80, $40; bonus, $9.25	49 25
Balch, R. E., senior clerk: May 8 to Sept. 17, less ½ d., at $110, $475.66; bonus, $47.57	523 23
Beamish, H. F., clerk: April 1-30, $91.66; bonus, $35	126 66
Beaudoin, R. M. J., senior clerk-bookkeeper: April 26 to Oct. 31, less 21½ d., at $115, $629.41; bonus, $173.67	803 08
Beckett, E., senior account clerk: April 14 to Oct. 5, at $100, $572.80; bonus, $77.33	650 13
Belch, G. A., sorter: April 1 to May 31, at $80, $160; bonus, $37	197 00
Bellew, Miss W., stenographer: April 1 to July 16, less 1 d., at $75, $261.29; bonus, $73.16	334 45
Belot, P. C., sorter: April 1 to Mar. 31, less 1½ d., at $80, $956.13; bonus, $221.11.	1,177 24
Bennett, Miss L. B., stenographer: April 1 to May 6, at $800, May 7 to Mar. 31, at $850, $844.99; bonus, $252	1,096 99
Bentham, W., messenger: 12 m. to Mar. 31, $960; bonus, $386.45	1,346 45
Bishop, Miss M. E. K., stenographer: Feb. 17 to Mar. 31, at $70, $100; bonus, $30	130 00
Blackburn, A. L., file clerk, April 1-15 at $80	40 00
Black, Miss K., stenographer: Nov. 8 to Mar. 31, at $100, $476.67; bonus, $64.35.	541 02
Blackney, C. H., file clerk: April 1 to Aug. 19, at $80, $369.03; bonus, $85.34.	454 37
Boiley, E., senior clerk, Aug. 11 to 26, at $110	56 77
Bonnell, H. E., sorter: April 1 to Mar. 31, at $100, $1,200; bonus, $396; arrears $4.30	1,600 00
Bonneville, L. M., clerk-bookkeeper: May 3 to Mar. 31, at $85, $929.52; bonus, $382.74	1,312 26
Bookey, W. J. B., senior clerk: Nov. 26 to Mar. 31 at $110, $458.33; bonus, $45.83	504 16
Bowden, W., clerk: April 1-28, at $1,000, $77.77; April 29 to Mar. 31, at $1,200, $1,106.67; bonus, $397.87	1,582 31
Bowen, H. J., sorter: April 1 to Mar. 31, $1,080; bonus, $192; arrears, $13.06	1,285 06
Bowie, G. G., clerk: April 1 to Mar. 31, less 3½ d., at $125, $1,485.42; bonus, $348	1,833 42
Boyce, G. F., sorter: April 1 to Mar. 31, at $80, $960; bonus, $215.39; arrears, $13.23	1,188 62
Boyd, L. B., inspector of Western offices: Mar. 1-31, at $4,000, $333.33; bonus, $20	353 33
Boyden, E., file clerk: April 1 to July 31, at $80, $320; bonus, $74	394 00
Bradley, A. S., clerk: April 1 to Mar. 31, less 4½ d., at $1,000, $987.36; bonus, $414.71	1,402 07
Bradshaw, R. A., clerk: April 1 to Mar. 31, $1,000; bonus, $420	1,420 00
Bringham, Miss M. M., index clerk: April 1 to Mar. 31, less 3 d., at $60, $714.19; bonus, $249.97	964 16
Brock, Miss M., stenographer: April 1 to Mar. 31, $960; bonus, $222	1,182 00
Brown, G. A. C., clerk: April 1 to Mar. 31, less 3 d., at $100, $1,190.28; bonus, $162; arrears, $1.29	1,353 57
Carried forward	53,569 37

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	53,569 37
Salaries at Ottawa—Continued—*Appointements à Ottawa*—Suite	
Brown, L., messenger: April 1 to Mar. 31, $960; bonus, $219.07; arrears, $5.86.. $5.86	1,184 93
Brown, J. H., senior messenger, 12 m. to Mar. 31, $960; bonus, $222	1,184 93
Brownrigg, Miss G., clerk, April 1 to July 8, at $80, $260.65; July 9 to Dec. 21, at $70, $379.36; bonus, $160.53	1,182 00
Bruce, M., file clerk, April 1 to Mar. 12, less 3 d. at $80, $903.23; bonus, $208.87..	800 54
Bruce, C. C., messenger, 12 m. to Mar. 31, $960; bonus, $420; arrears, $18.71	1,112 10
Buckingham, C. O., sorter, April 1 to Aug. 22, at $80, $376.77; bonus, $110.01; arrears, $11.77	1,398 71
Bucknall, J. A., senior clerk-bookkeeper: April 1 to Mar. 31, less 28½ d., at $115, $1,273.79; bonus, $343.37..	498 55
Burke, A. J., clerk: April 1 to Mar. 31, less 3 d. at $100, $1,190.10; bonus, $196.51; arrears, $19.66..	1,617 16
Burke, A. E., senior clerk: Jan. 6 to Mar. 31, at $100, $283.87; bonus, $57.82	1,406 27
Burnett, C. G., clerk: Dec. 20 to Mar. 31, less 3½ d. at $80, $260.97; bonus, $60.35..	341 69
Burns, E., assistant multigraph operator: April 1 to Mar. 31 at $1,080, $1,079.99; bonus, $192	321 32
Burns, A. R., typist: Dec. 27 to Mar. 31, at $80, $252.90; bonus, $43.78	1,271 99
Burrows, L. F., chief agriculturist: July 1 to Dec. 31 at $3,000, $1,500; bonus, $140	296 68
Butchart, W. B., law clerk, April 1-30	1,640 00
Byce, Miss J., stenographer: Mar. 7-31 at $80, $64.52; bonus, $14.92	150 00
Cairnie, G. C., senior clerk: Sept. 20 to Mar. 31 at $110, $700.33; bonus, $70.03..	79 44
Cairns, S. J., multigraph operator: Sept. 9 to Jan. 12 at $80, Jan. 13 to Mar. 31 at $90, $564.80; bonus, $235.67	770 36
Campbell, Miss H. G., assistant superintendent of Home Branch, April 1 to Dec. 31 at $125, Jan. 1-5 and Feb. 7 to Mar. 31 at $2,100, $1,465.72; bonus, $92.68...	800 47
Canning, Miss M., typist, Feb. 1 to Mar. 31, 28 d. at $3 per d	21,558 40
Canton, R., clerk: April 1 to May 29 at $1,000, $161.28; bonus, $54.31	84 00
Carey, Miss V. S., stenographer: April 1 to Feb. 28 at $110, $1,210; bonus, $121..	215 59
Carpenter, C. K., clerk: April 1 to Jan. 31, less 33⅓ d. at $80, $711.62; bonus, $172.09..	1,331 00
Carruth, J. R., messenger: April 1 to May 21 at $80, $134.19; bonus, $31.03	883 71
Carruthers, J. E., senior clerk: July 19 to Oct. 31 at $100, $341.94; bonus, $46.16	165 22
Cavers, C. W., director of information: 12 m. to Mar. 31, $3,000; bonus, $240	388 10
Cavey, W. H., general assistant supply clerk: 12 m. to Mar. 31, $1,080; bonus, $192; arrears, $27.41	3,240 00
Champagne, E. E., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $132	1,299 41
Chapman, F. O., senior clerk: April 1 to June 30 at $150, $450; bonus, $69	1,452 00
Chapman, Miss M. D., typist: April 1 at $700; April 2 to Sept. 30 at $780, $389.77; bonus, $126..	519 00
Charlton, E., sorter: April 1 to Jan. 12, less 14 d. at $80, Jan. 13 to Mar. 31 at $90, $948.89; bonus, $199.68; arrears, $14.35	515 77
Chisholm, Miss M. P., stenographer: 12 m. to Mar. 31, $900; bonus, $93.15	1,162 92
Choate, Miss H. M., stenographer: April 1-10 at $900, $25; bonus, $7	993 15
Chrowshaw, Miss E., stenographer: April 1 to May 31, less 1½ d. at $75, June 1 to Mar. 31, less 15 d., at $80, $906.76; bonus, $164.48	32 00
Clarke, H. T., sorter: April 1 to Mar. 31, $960; bonus, $420; arrears, 8c	1,071 24
Clazie, J., sorter: April 1 to July 19 at $80, $289.03; bonus, $66.84	1,380 08
Cloran, E. P., senior clerk: Jan. 12 to Mar. 31 at $100, $264.52; bonus, $87.29	355 87
Coburn, F. A., clerk: April 1 to Aug. 24 at $115, Aug. 25 to Sept. 30 at $175, $763.55; bonus, $188	351 81
Code, D. B., clerk: May 18 to Sept. 24 at $90, $382.65; bonus, $54.43	951 55
Collins, S. R., clerk: 12 m. to Mar. 31, $960; bonus, $222	437 08
Conn, Miss J., index clerk: April 1 to July 6, less ½ d., Sept. 1 to Jan. 4, less 1 d. at $70, $509.19; bonus, $152.76; arrears, $7.24	1,182 00
Conn, K. B., file clerk: April 1-15 at $75, April 16 to Mar. 31, less 4 d. at $90, $1,060.89; bonus, $192.43..	**669 19**
Connelly, P. A., clerk: April 1 to May 15 at $1,050, May 16 to Jan. 31, less 8½ d. at $1,150, Feb. 1 to Mar. 31, less 3½ d. at $100, $1,078.90; bonus, $184.49; arrears, $219.05..	1,253 32
Connett, F. H., clerk: April 1 to May 31 at $1,000, June 1 to Mar. 31 at $100, $1,166.66; bonus, $400	1,482 44
Conroy, Miss B., stenographer: 12 m. to Mar. 31, $1,100.01; bonus, $190.13	1,566 66
Cote, Miss L., typist, Aug. 31 to Mar. 31, less 8½ d. at $60, $405.02; bonus, $141.75	1,290 14
	546 77
Carried forward..	94,820 00

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	94,820 00
Salaries at Ottawa—Continued—*Appointements à Ottawa*—Suite	
Couture, J. P., correspondence clerk: 12 m. to Mar. 31, $1,500; bonus, $348; arrears, $69.35	1,917 35
Crawford, Miss M. A., stenographer: April 21 to Oct. 5, less ½ d. at $80, $438.28; bonus, $101.35	539 63
Creelman, J. M., agricultural clerk: July 19 to Mar. 3 at $125, $1,092.74; bonus, $74.31	1,167 05
Cronsberry, P. R., multigraph operator: April 1 to May 4 at $1,300, May 5 to Jan. 12 at $1,600, Jan. 13 to Mar. 31 at $1,800, $1,615.29; bonus, $320.32	1,935 61
Croshaw, Miss H. E., stenographer: Dec. 15 to Mar. 31, less 3 d., at $80, $276.13; bonus, $65.65	341 78
Cuillierrier, J. P. W., file clerk: April 1 to Mar. 31, less ½ d., at $80, $958.57; bonus, $219.27	1,177 84
Cussans, H. J., clerk-bookkeeper: July 23 to Aug. 31 at $1,020, $109.68; bonus, $23.87	133 55
Cutts, A., index clerk: April 1 to Mar. 31, less ½ d., at $80, $958.79; bonus, $216.79; arrears, $9.75	1,185 33
Dalglish, Miss E., clerk-stenographer: April 1 to Aug. 3, less 2½ d., at $80, $321.29; bonus, $74.30	395 59
Daly, Miss M., stenographer: April 1 to Sept. 28, less 3 d., at $780, Sept. 29 to Mar. 31 at $70, $804.04; bonus, $249.97	1,054 01
Davis, Miss S., stenographer: April 1 to Mar. 31, less 8½ d., at $80, $938.35; bonus, $216.59	1,154 94
Dawson, J. R., clerk: April 1-27 at $100, April 28 to Mar. 31 at $125, $1,477.50; bonus, $106.50	1,584 00
Dawson, J. L., clerk-bookkeeper: June 17 to Mar. 31, less 5 d., at $1,020, $790.96; bonus, $172.15	963 11
Dempsey, Miss G., stenographer: April 1 to Mar. 31, less 1½ d. at $900, $896.24; bonus, $250.94; arrears, $2.26	1,149 44
Dempsey, G. A., clerk: July 9 to Mar. 3 at $1,020, $743.06; bonus, $305.97	1,049 03
Deprato, A., file clerk: April 1-15, less 3½ d., at $75, April 16 to Mar. 31, less 5 d. at $80, $935.43; bonus, $218.14	1,153 57
Deslauriers, C. E., clerk: April 1-15 at $80, $40; bonus, $9.25	49 25
Dix, G. M., director of organization: April 1 to Oct. 12, at $4,000, $2,128.01; bonus, $127.74; arrears, $19.26	2,275 01
Dixon, N. F., principal clerk: April 1-30 at $150; bonus, $23	173 00
Dixon, Miss R., stenographer: April 1 to Mar. 31, less 4½ d., at $75, $888.73; bonus, $195.53	1,084 26
Dobbin, E. C., senior clerk: April 1 to May 8 at $110, $138.39; bonus, $13.84	152 23
Dobson, B. E., clerk, April 1 to June 24 at $125, June 25 to Mar. 31 at $135, $1,592; bonus, $79	1,671 00
Dobson, D. E., clerk: April 1 to July 2 at $80, July 3 to Mar. 31, less 1 d. at $85, $1,001.85; bonus, $418.83	1,420 68
Dobson, Miss M. R., stenographer: April 1 to Mar. 31, less 5 d., at $1,050, $1,035.42; bonus, $222	1,257 42
Dowsley, G. G., clerk: April 1 to Mar. 31, less 3 d. at $80, $952.26; bonus, $216.19; arrears, $11.61	1,180 06
Dron, Miss E., stenographer: April 1 to Sept. 20 at $115, $651.67; bonus, $62.33	714 00
Duclos, A. R. J., file clerk: April 1 to Aug. 31 at $80, $400; bonus, $175	575 00
Eadie, D. R., multigraph operator: April 1 to May 26 at $80, $147.10; bonus, $34.01	181 11
Enright, Miss F., clerk-stenographer: April 1 to Nov. 9 at $80, Nov. 10 to Mar. 31, less 21½ d. at $85, $924.55; bonus, $209.17	1,133 72
Fagan, A. P., file clerk: June 14 to Mar. 31, less 3½ d., at $80, $756; bonus, $334.83	1,090 83
Faire, W. G., file clerk: April 1 to Oct. 31 at $110, $770; bonus, $217	987 00
Feeley, Miss S., index clerk: April 1 to June 20 at $70, $186.67; bonus, $56	242 67
Ferguson, W. S., file clerk: April 1 to Aug. 19, less ½ d., at $80, $367.74; bonus, $85.04	452 78
Finnie, R. C., clerk: 12 m. to Mar. 31, $1,500; bonus, $348	1,848 00
Fisher, W. S., senior clerk-bookkeeper: May 11 to Sept. 25 at $85, $383.41; bonus, $83.45	466 86
Fitzpatrick, Miss B., stenographer: April 1 to Mar. 31, less 12 d. at $75, $870.97; bonus, $243.87	1,114 84
Flannigan, J., clerk: April 1 to Aug. 11 at $1,050, Aug. 12 to Jan. 31 at $1,110, Feb. 1 to Mar. 31 at $1,320, $1,123.23; bonus, $412	1,535 23
Fleming, G. S. M., clerk-bookkeeper: April 1 to May 6, less 6½ d., $85, $83.63; bonus, $20.89	104 52
Fleming, W. J., special adviser, April 1 to May 22 at $3,000	427 42
Carried forward	131,858 72

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward 131,858 72

Salaries at Ottawa—Continued—*Appointements à Ottawa*—Suite

Fontain, H., messenger: April 1 to 15 at $75, April 16 to Mar. 31 at $80, $957.50; bonus, $305.06 ..... 1,262 56
Forsythe, G. H., clerk, Sept. 23 to Oct. 9, at $100 ..... 55 70
Foubert, L. J., binding helper: Sept. 17 to Jan. 12, at $70, Jan. 13 to Mar. 31, at $80, $478.80; bonus, $135.80 ..... 614 60
Gallagher, L. J., clerk: April 1 to Sept. 2, less ½ d. at $75, $378.75; bonus, $106.05. 484 80
Garnett, S., law clerk: April 1 to Nov. 18, at $1,400, Nov. 19 to Mar. 31, at $125, $1,436.62; bonus, $363.20 ..... 1,799 82
Gauthier, H. D., senior clerk: April 1-30, $110; bonus, $11 ..... 121 00
Gavin, C. H., clerk: 12 m. to Mar. 31, $1,200; bonus, $162; arrears, $8.06 ..... 1,370 06
George, Miss M. K., stenographer: April 1 to Mar. 31, less 14½ d., at $80, $921.47; bonus, $401.58; arrears, $4.67 ..... 1,327 72
Gibson, Miss M., stenographer: April 1 to May 14, at $75, May 15 to Mar. 31, at $80, $952.74; bonus, $150 ..... 1,102 74
Gillen, Miss E., stenographer: April 1 to Mar. 31, less 5 d., at $1,000, $986.23; bonus, $414.23 ..... 1,400 46
Girouard, H. H., file clerk: April 1 to July 12, less 8 d., at $80, $248.86; bonus, $57.43 ..... 306 29
Gogins, H., file clerk: April 1 to June 13, less 3 d., at $75, $175.24; bonus, $51.10 ..... 226 34
Gordon, H. F., clerk: April 1 to Aug. 31, at $1,600, Sept. 1 to Mar. 31, at $200, $2,066.65; bonus, $275 ..... 2,341 65
Gravel, T., sorter: April 1 to May 15, at $75, May 16 to Mar. 31 at $80, $952.58; bonus, $420 ..... 1,372 58
Gray, A., clerk-bookkeeper: April 1 to May 31 at $85, June 1 to Nov. 30, at $100, Dec. 1 to Mar. 31, at $110, $1,210; bonus, $392 ..... 1,602 00
Gromall, F. B., clerk: 12 m. to Mar. 31, $960; bonus, $420 ..... 1,380 00
Grove, Miss D. H., stenographer: April 1 to July 10, at $75, $249.19; bonus, $69.77 318 96
Groves, Miss D. M., home counsellor: April 15 to Aug. 26, at $100, $437.20; bonus, $59.02 ..... 496 22
Guertin, J. A. S., clerk: April 1-5, at $75, April 6 to Mar. 31, less ½ d., at $80, $957.74; bonus, $222.09 ..... 1,179 83
Hall, J. D., sorter: 12 m. to Mar. 31, $960; bonus, $420 ..... 1,380 00
Handrachan, Miss E., stenographer: April 1 to Oct. 6, at $75, $464.52; bonus, $77.42 ..... 541 94
Hay, Miss M. L., stenographer: Aug. 16 to Mar. 31, less 7 d., at $80, $583.23; bonus, $93.35 ..... 676 58
Haydon, Miss G. A., stenographer: Aug. 11 to Nov. 10, at $80, Nov. 11 to Mar. 31, at $85, $637.53; bonus, $142.03 ..... 779 56
Henderson, Miss M., stenographer: April 1 to Sept. 21, at $80, $456; bonus, $90.25 ..... 546 25
Henry, Miss O., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $420 ..... 1,380 00
Henshall, F. B., file clerk: April 1-7, at $80, $18.67; bonus, $8.17 ..... 26 84
Hickson, Miss L., stenographer: April 1 to June 1, less 9 d., at $75, June 2 to Mar. 31, less 17½ d., at $80, $881.93; bonus, $148.18 ..... 1,030 11
Higgins, H., messenger: April 1 to Sept. 30, at $80, Oct. 1 to Mar. 31, at $90, $1,020; bonus, $207 ..... 1,227 00
Hill, R. L., clerk-bookkeeper: July 6 to Mar. 31, less 21 d. at $85, $692.72; bonus, $150.78 ..... 843 50
Hobson, D. L., messenger-clerk: June 18 to Oct. 6, at $50 ..... 181 35
Hogan, Miss M., typist: May 17 to Mar. 31, less 3 d., $674.95; bonus, $131.05 ..... 806 00
Holmes, H. R., sorter: April 1 to Jan. 31, at $100, Feb. 1 to Mar. 31, at $110, $1,220; bonus, $157; arrears, $72.58 ..... 1,449 58
Holmes, A., messenger: April 1 to May 17, at $800, $103.21; bonus, $19.35 ..... 122 56
Hoppin, J. H. R., file clerk: April 1-15, at $80, $40; bonus, $17.50 ..... 57 50
Horton, F. C., clerk: May 1 to Jan. 31, at $80, Feb. 1 to Mar. 31, at $100, $920; bonus, $381 ..... 1,301 00
Howell, D., clerk: April 1 to Mar. 31, at $125, $1,499.99; bonus, $102 ..... 1,601 99
Huckabone, E. S., typist, May 20 to June 10, at $80 ..... 57 64
Innis, R., director of agriculture: 12 m. to Mar. 31, $4,200; bonus, $240; arrears, $600 ..... 5,040 00
Jackson, J. A., assistant accountant, April 1 to July 31, at $250 ..... 1,000 00
Jacques, F., correspondence clerk: 12 m. to Mar. 31, $1,500; bonus, $348 ..... 1,848 00
Jamieson, J., ledger keeper: 12 m. to Mar. 31, $1,800; bonus, $276 ..... 2,076 00
Jamieson, H. W., senior clerk: June 14 to Sept. 20, at $110, $355.66; bonus, $35.56. 391 22
Jamieson, A., principal file clerk, 12 m. to Mar. 31, $1,800; bonus, $276 ..... 2,076 00
Johnson, E. B., file clerk: April 1-10 at $80, $26.67; bonus, $6.17 ..... 32 84

Carried forward 177,095 51

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	177,095 51
Salaries at Ottawa—Continued—*Appointements à Ottawa*—Suite	
Johnston, J. D., clerk-bookkeeper: May 31 to Sept. 28, less ½ d., at $85, $335.66; bonus, $53.30	388 96
Jones, W. M., director of organization, Oct. 1 to Mar. 31, at $300	1,800 00
Jowitt, G., sorter: April 1 to June 30, at $80, July 1 to Jan. 31, at $90, Feb. 1 to Mar. 31, less 3 d. at $100, $1,060.32; bonus, $186.41; arrears, $13.55	1,260 28
Kacey, W. J., stock and shipping clerk; April 1-30, $91.66; bonus, $35	126 66
Kealey, Miss E., stenographer: April 1-27, at $700, April 28 to Mar. 31, at $750, $746.25; bonus, $150	896 25
Kelly, Miss M. H., stenographer: April 1-15 at $750, April 16 to Oct. 19 at $70, $459.15; bonus, $308.68	767 83
Kennedy, H. S., senior clerk: April 1 to June 15, at $110, $275; bonus, $27.50	302 50
Kent, Miss E. L., stenographer: April 1 to Oct. 13, less ½ d., at $80, $512.26; bonus, $118.46	630 72
Kerr, Miss C. E., stenographer: April 1 to May 31, less 3 d., Aug. 1 to Mar. 31, less 6 d., at $1,100, $889.60; bonus, $155.29	1,044 89
Kerr, C., sorter: 12 m. to Mar. 31, $1,000; bonus, $420	1,420 00
Kettles, C., clerk: 12 m. to Mar. 31, $1,380; bonus, $132; arrears, $39.95	1,551 95
King, W. G., sorter: April 1-30, less 6 d., at $75, May 1 to Mar. 31, less 9 d., at $85, $969.58; bonus, $405.27	1,374 85
Kinsella, J. P., messenger: April 1 to Mar. 31, less 39½ d., at $80, $857.04; bonus, $201.89; arrears, $7.59	1,066 52
Lacasse, J. A., messenger: April 1 to May 15, at $700, $86.55; bonus, $51.93	138 48
Lachaine, Miss E., typist: 12 m. to Mar. 31, $780; bonus, $150	930 00
Lafortune, R., file clerk: April 1 to July 19, at $80, July 20 to Jan. 31, at $90, Feb. 1 to Mar. 31, at $95, $1,053.87; bonus, $296.03	1,349 90
Lahey, Miss L. M., stenographer: April 1 to July 3, less 9½ d., at $80, $222.97; bonus, $57.29	280 26
Landriau, F. A., law clerk: June 2 to Sept. 30, at $135, Oct. 1 to Mar. 31, less 11½ d., at $150, $1,379.70; bonus, $23.80	1,403 50
Larkin, S., western accountant: Mar. 1-31, at $3,200, $266.74; bonus, $20	286 74
Latimer, A. E., assistant to principal filing clerk: 12 m. to Mar. 31, $1,680; bonus, $300; arrears, $19.97	1,999 97
Lavigne, Miss D., typist: April 1 to Mar. 31, less 6 d., at $60, $708.18; bonus, $247.86	956 04
Lavoie, Miss Y., stenographer: Mar. 8-31, at $80, $61.94; bonus, $9.68	71 62
Law, H. T., clerk, April 1 to May 19, at $80, May 20 to Mar. 31, less 8½ d., at $85, $988.49; bonus, $216.90	1,205 39
Lepine, Miss F., index clerk: April 1 to Mar. 31, less 3½ d., at $65, $772.66; bonus, $252	1,024 66
Leveille, E. J., stenographer, April 1-15, at $80, $40; bonus, $9.25	49 25
Levell, M., junior clerk: 12 m. to Mar. 31, $840; bonus, $150; arrears, $19.72	1,009 72
Lever, Miss E., stenographer: April 1-24, at $700, April 25 to Mar. 31, at $65, $774.66; bonus, $150	924 66
Lewis, M., file clerk: 12 m. to Mar. 31, $960; bonus, $203.80	1,163 80
Lindsay, W., stenographer: April 1 to Jan. 31, less 7½ d., at $110, Feb. 1 to Mar. 31, less 2½ d., at $125, $1,312.21; bonus, $357.87	1,670 08
Lloyd, L. W., senior clerk: April 1 to Dec. 31, at $110, Jan. 1 to Mar. 31, at $125, $1,365; bonus, $261.34	1,626 34
Long, E. M., stenographer, May 18 to June 26, less 11½ d., at $80	76 16
Loper, W. G., file clerk: 12 m. to Mar. 31, $1,000; bonus, $420	1,420 00
Loverin, Miss H. M., typist: April 1 to Mar. 31, less 5½ d., at $80, $945.53; bonus, $218.66; arrears, $26.68	1,190 87
Lowe, W. B., senior clerk: April 1 to May 31, at $110, June 1 to Mar. 31, at $85, $1,070; bonus, $397.60	1,467 60
Lyon, Miss C. E., typist: 12 m. to Mar. 31, $850; bonus, $252; arrears, $6.04	1,108 04
MacDonald, A. G., clerk: July 15 to Mar. 31, less 13½ d., at $85, $689.22; bonus, $157.84	847 06
MacLean, Miss M., stenographer: April 1 to Sept. 30, less 18½ d., at $75; Oct. 1 to Mar. 31, less 12½ d., at $80, $852.42; bonus, $155.32	1,007 74
MacRitchie, Miss A., senior stenographer: Oct. 16 to Mar. 31, at $110, $606.77; bonus, $60.68	667 45
McAllister, Miss M. E., stenographer: April 1 to Aug. 25, less 6 d., at $75, $345.73; bonus, $3.23	348 96
McCall, Miss I. D., stenographer: April 1 to Jan. 13, at $75, $706.45; bonus, $329.68	1,036 13
McConnell, C. C., multigraph operator: April 21-30, at $80	26 67
Carried forward	215,014 01

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	215,014 01
Salaries at Ottawa—Continued—*Appointements à Ottawa*—Suite	
McCourt, H., compositor: Mar. 9-31, at $80, $59.35; bonus, $13.73	73 08
McCrimmon, M., clerk: April 1 to May 31, at $85, June 1 to Nov. 30, at $100, Dec. 1 to Mar. 31, at $115, $1,230; bonus, $323.14; arrears, 16c.	1,553 30
McCullough, W., stationery clerk: 12 m. to Mar. 31, $1,500; bonus, $348; arrears, $60.84	1,908 84
McDonald, J., law clerk, April 1-10, at $150	50 00
McGovern, Miss M., typist: April 1 to Mar. 31, less 10½ d., at $65, $757.77; bonus, $150	907 77
McIntyre, D. E., clerk: April 1-14, at $80, $37.33; bonus, $16.33	53 66
McKeddie, J. G., clerk: April 1 to Mar. 31, at $115, $1,379.99; bonus, $372	1,751 99
McKell, Miss R., stenographer: April 1 to Mar. 31, less 5½ d., at $70, $827.46, bonus, $251.28; arrears, $9.48	1,088 22
McKenna, L. R., correspondence clerk: April 1 to Jan. 31, at $100, Feb. 1 to Mar. 31, at $105, $1,210; bonus, $396	1,606 00
McKenna, D., law clerk: April 1 to Mar. 31, less 22 d., at $210, $2,370.97; bonus, $225.81; arrears, $40	2,636 78
McLaren, Miss M., index clerk: April 1 to Mar. 31, less 6 d., at $65, $766.98; bonus, $163.22	930 20
McLean, Miss C., typist: April 1 to Sept. 30, at $60, Oct. 1 to Mar. 31, at $70, $780; bonus, $150	930 00
McLellan, C. C., assistant i/c P. & A.: 12 m. to Mar. 31, $1,800; arrears, $75	1,875 00
McLenna, A. G., senior bookkeeper: April 1 to Dec. 31, at $115, $1,035; bonus, $279	1,314 00
McLewin, Miss L., stenographer: 12 m. to Mar. 31, $900; bonus, $150	1,050 00
McTavish, A. R., clerk: April 1-24, at $125, $100; bonus, $23.20	123 20
Maingot, A. J., law clerk: April 1 to Mar. 31, less 3 d., at $140, $1,666.45; bonus, $42; arrears, $60	1,768 45
Malette, Miss H., stenographer: April 1 to May 8, at $65, $81.77; bonus, $15.73	97 50
Marion, A., messenger: 12 m. to Mar. 31, $1,000; bonus, $420	1,420 00
Martin, H., sorter: April 1 to May 19, at $75, May 20 to Mar. 31, at $90, $1,055.81; bonus, $407.40	1,463 21
Maxwell, Miss V., stenographer: April 1 to Nov. 6, at $80, $576; bonus, $133.20	709 20
Meredith, R. F., senior clerk: April 1 to May 31, at $110, $220; bonus, $62	282 00
Miall, E., law clerk: 12 m. to Mar. 31, $2,520; bonus, $240	2,760 00
Micks, L. C., messenger: April 1 to Mar. 31, less 2½ d., at $80, $953.55; bonus, $220.51	1,174 06
Moffat, L. C., file clerk: May 5 to Oct. 22, at $90, $502.26; bonus, $89.29	591 55
Monk, G. B., clerk: April 1 to May 22, less 2½ d., at $125, May 23 to July 14, at $1,600, July 15 to Mar. 31, at $150, $1,717.39; bonus, $290.81	2,008 20
Moodie, Miss E., stenographer: April 1 to Sept. 30, at $1,100, Oct. 1 to Mar. 31, at $1,320, $1,209.96; bonus, $75	1,284 96
Moodie, Miss E. A., stenographer: May 7 to Mar. 31, at $80, $864.52; bonus, $199.92	1,064 44
Moore, G. E., clerk: April 1-16, at $80, $42.67; bonus, $9.87	52 54
Moreau, H., law clerk: 12 m. to Mar. 31, $1,800; bonus, $276	2,076 00
Morgan, W. H., clerk-typist: April 1 to June 9, less 2½ d., at $80, $177.55; bonus, $27.74	205 29
Morgan, E. J., clerk: Oct. 11 to Mar. 31, at $90, $510.97; bonus, $198.71	709 68
Morris, C. D., assistant multigraph operator, April 1 to May 29, at $1,100, May 30 to Jan. 12, at $1,200, Jan. 13 to Mar. 10, at $1,320, $1,135.46; bonus, $152.86	1,288 32
Moseley, C. W., law clerk: April 1-10, at $150, $50; bonus, $7.66	57 66
Mossop, N. F., clerk-bookkeeper: Nov. 11 to Mar. 31, at $85, $396.67; bonus, $86.33.	483 00
Muldrew, Mrs. J., superintendent of Home Economics, April 1 to Dec. 31, at $2,500, Jan. 1 to Mar. 31, at $3,000, $2,624.97; bonus, $240	2,864 97
Munroe, F. A., clerk: 12 m. to Mar. 31, $2,100; bonus, $249	2,349 00
Murphy, P., sorter, 12 m. to Mar. 31, $960; bonus, $420; arrears, 32c.	1,380 32
Naftel, Miss A. I., stenographer: April 1 to Aug. 31, at $80, $400; bonus, $92.50	492 50
Nash, J. F., assistant supt. of adjustments: Nov. 1 to Mar. 31, at $175	875 00
Nelson, Miss M., clerk-stenographer: April 1 to Aug. 13, at $80, Aug. 14 to Mar. 31, less 2½ d., at $85, $991.05; bonus, $220.51	1,211 56
Nixon, G., account clerk: July 26 to Mar. 31, less 2 d., at $1,020, $690.97; bonus, $284.51	975 48
Oakes, E., accountant, April 1 to Oct. 8, at $150	938 71
O'Connell, Miss V., stenographer: April 1 to May 19, at $75, May 20 to Mar. 31 at $80, $951.94; bonus, $420	1,371 94
O'Connor, J. C., special loan and review clerk: April 1 to May 31, at $3,000, June 1 to Mar. 31, less 6 d., at $2,100, $2,216.13; bonus, $227.90	2,444 03
Carried forward	267,265 62

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	267,265 62
Salaries at Ottawa—Continued—*Appointements à Ottawa*—Suite	
O'Dell, P., clerk: April 1 to Jan. 6, at $115, $1,057.26; bonus, $108.63	1,165 89
O'Grady, Miss G., stenographer: April 1 to Mar. 31, less 7 d., at $75, $882.78; bonus, $416.05; bonus, overpayment, $4.06	1,302 89
O'Leary, Miss B., stenographer: April 1 to May 6, less 3 d., at $800, $73.11; bonus, $21	94 11
Olmstead, R. A., law clerk: April 1 to Aug. 31, at $175, $875; arrears, $25	900 00
O'Neil, M. C., clerk: April 1 to Dec. 31, at $110, Jan. 1 to Mar. 31, at $125, $1,365; bonus, $124.50; arrears, $20.48	1,509 98
O'Neill, W. H., counter clerk: April 1 to Sept. 30, at $110, Oct. 12 to Nov. 11 at $80, $740; bonus, $186	926 00
Ostrom, J., file clerk: April 1-15, at $80, $40; bonus, $17.50	57 50
Parish, G., messenger: April 1 to Aug. 29, at $1,000, $411.28; bonus, $172.74	584 02
Paton, G. M., chief revenue clerk: April 1 to Dec. 31, at $200	1,800 00
Patrice, V., file clerk: April 1 to June 30, at $80, July 1 to Mar. 31, less 1 d., at $90, $1,047; bonus, $418.83	1,465 83
Patterson, Miss V. R., typist: 12 m. to Mar. 31, $780; bonus, $163.96	943 96
Patterson, B. E., director of land and loan: April 1 to Feb. 1 at $4,000, $3,345.21; bonus, $200.71	3,545 92
Pearce, D. J., clerk: April 1-14, at $75, April 15 to Sept. 2, less 9½ d., at $80, $377.93; bonus, $87.98	465 91
Pearson, A., senior messenger: April 1-6, at $90, April 7 to Mar. 31, at $100, $1,198.33; bonus, $396.33	1,594 66
Percival, R., clerk: Sept. 7 to Oct. 23 at $85, $131.06; bonus, $28.53	159 59
Pick, A. D. L., senior account clerk, 12 m. to Mar. 31, $1,200, bonus, $162, arrears, $6.45	1,368 45
Pilkie, A. E., secretary loan advisory board, April 1 to Sept. 30, at $125, $750, bonus, $174	924 00
Pollard, G. H., clerk, 12 m. to Mar. 31, $1,320, bonus, $372, arrears, $10	1,702 00
Pope, A. D., correspondence clerk, April 1 to Aug. 16, at $125, $564.52, bonus, $75.28	639 80
Poulton, Mrs. A. A., file clerk, 12 m. to Mar. 31, $960, bonus, $222	1,182 00
Pratt, Mrs. A., index clerk, April 1-30, at $65, May 1 to Mar. 31, at $70, $835, bonus, $420	1,255 00
Pratt, C. F., sorter, 12 m. to Mar. 31, $960, bonus, $222	1,182 00
Presley, W., messenger, April 1 to July 8, less 13½ d. at $1,000, $234.18, bonus, $98.37	332 55
Preston, G. R., file clerk, April 1 to Mar. 31, less 1½ d. at $80, $956, bonus, $306.05.	1,262 05
Radford, S. H., correspondence clerk, April 1 to Dec. 19, at $135, Dec. 20 to Mar. 31, at $150, $1,670.81, bonus, $310.45, arrears, $30	2,011 26
Rae, W. D., clerk and multigraph operator, April 1-30, at $80, May 1 to July 24, at $90, $329.68, bonus, $62.89	392 57
Randell, W. J., multigraph operator, April 1 to Aug. 31, at $80, $400, bonus, $2.50	402 50
Rathwell, W. K., clerk, April 1 to Feb. 28, at $115, Mar. 1 to 31, at $150, $1,415, bonus, $364	1,779 00
Regan, O. R., senior clerk, Feb. 1 to Mar. 31 at $100, $200, bonus, $66	266 00
Reid, G. A., file clerk, April 1 to Aug. 23, at $80, $379.35, bonus, $87.72	467 07
Richards, Miss R., stenographer, April 1 to Feb. 28 at $80, Mar. 1-31 at $100, $980, bonus, $196.10, arrears, $10.65	1,186 75
Ridgewell, R. W., messenger, 12 m. to Mar. 31, $1,000, bonus, $420	1,420 00
Robertson, Miss E. J., index clerk, April 1 to Oct. 31 at $65, Nov. 1 to Mar. 31, less 5½ d. at $70, $791.49, bonus, $413.25	1,204 74
Robertson, S. M., senior revenue clerk, April 29 to Sept. 13, at $1,400, $524.97, bonus, $139.50	664 47
Robinson, Miss M. C., stenographer, Aug. 12 to Oct. 16 at $60, $129.68, bonus, $45.39	175 07
Roche, L. E., senior clerk, May 20 to Sept. 30 at $110, $482.58, bonus, $48.26	530 84
Ross, F. L. B., correspondence clerk, April 1 to Oct. 19 at $1,700, $936.88, bonus, $165.32, arrears, $46.12	1,148 32
Rowe, D. F., senior clerk-bookkeeper, 12 m. to Mar. 31, $1,380, bonus, $372	1,752 00
Rowe, Miss P. H., clerk-stenographer, April 1 to Mar. 31, less 4½ d. at $80, $948.39, bonus, $221.11	1,169 50
Russell, J. A., senior clerk, April 1 to Mar. 31, less 2 d. at $110, $1,312.90, bonus, $370	1,682 90
Ruttle, Miss M. E., stenographer, April 1 to Nov. 11, less 9½ d. at $75, $528.75, bonus, $148.05	676 80
Carried forward	310,559 52

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward 310,599 52

Salaries at Ottawa—Continued—*Appointements à Ottawa*—Suite

Ryan, H., clerk, April 1 to Mar. 31, less 5½ d. at $100, $1,181.67, bonus, $159.53.. 1,341 20
Ryan, Miss K., clerk stenographer, 12 m. to Mar. 31, $960, bonus, $222..... 1,182 00
Ryder, J. E., sorter, April 1 to Mar. 31, less 5 d. at $80, $947.01, bonus, $218.99.. 1,166 00
St. Laurent, Miss M., clerk, April 1-18 at $65, $39, bonus, $12.60..... 51 60
St. Marie, G., clerk, April 1 to Mar. 31, less 7 d. at $80, $941.43, bonus, $211.90, arrears, $11.61..... 1,164 94
Salter, H. P., clerk, May 18 to Sept. 30 at $85, $378.39, bonus, $82.35..... 460 74
Scannell, C. L., clerk, April 1 to Mar. 31, less 4½ d. at $1,000, $987.86, bonus, $219.31..... 1,207 17
Scatcherd, E. C., principal insurance clerk, Mar. 1-31 at $150, bonus, $23..... 173 00
Scott, L. A., clerk, April 1 to Dec. 31 at $115, $1,035, bonus, $101.50..... 1,136 50
Scott, J. B., multigraph operator, April 1 to Oct. 31, less 5 d. at $80, Nov. 1 to Mar. 31 at $90, $996.67, bonus, $244.42..... 1,241 09
Scott, Miss E. C., stenographer, April 1-18 at $80, $48, bonus, $11.10, arrears, $10.69..... 69 79
Skuce, F. A., clerk, April 1 to Jan. 15 at $1,400, $1,106.39, bonus, $294..... 1,400 39
Shearer, O. F., principal account clerk, April 1 to Oct. 8 at $125, $782.26, bonus, $53.19..... 835 45
Shelly, J., account clerk, Nov. 16 to Mar. 14 at $80, $316.13, bonus, $73.10..... 389 23
Shepherd, Miss R., clerk-stenographer, April 1 to Aug. 24 at $80, $381.94, bonus, $88.32..... 470 26
Shorter, L. W., senior clerk, 12 m. to Mar. 31, $1,320, bonus, $372..... 1,692 00
Slack, Miss E. A., index clerk, April 1 to Sept. 23 at $65, $374.83, bonus, $72.08. 446 91
Slattery, G. E., file clerk, April 1-15 at $80, $40, bonus, $9.25..... 49 25
Smith, Miss M., stenographer, April 1 to Mar. 31, less 7 d. at $1,000, $980.70, bonus, $218.02..... 1,198 72
Smith, H. P., clerk, April 1-30, less 24 d., June 28 to Sept. 2, less ½d. at $1,000, $195.82, bonus, $43.47..... 239 29
Smith, A. L., stock clerk, Nov. 15 to Mar. 31 at $80, $362.67, bonus, $109.65.... 472 32
Smith, L. J., stock and equipment clerk, April 1 to Oct. 5 at $150, Oct. 6 to Mar. 31, less 3½ d. at $110, $1,554.03, bonus, $322.71..... 1,876 74
Smith, R. W., clerk, April 1 to Mar. 31, less 15 d. at $1,000, $959.08, bonus, $176.59. 1,135 67
Smith, Miss R., typist, 12 m. to Mar. 31, $780, bonus, $150..... 930 00
Smythe, A. E., assistant chief accountant, 12 m. to Mar. 31, $2,220, bonus, $240, arrears, $600..... 3,060 00
Smythe, H. C., clerk, April 1 to Mar. 31, less 14½ d. at $115, $1,326.21, bonus, $129.35..... 1,455 56
Somerfield, W., senior messenger, May 3 to Sept. 30, Dec. 1 to Mar. 31 at $80, $714.84, bonus, $312.74..... 1,027 58
Sparrow, E. C., assistant multigraph operator, April 1 to Mar. 31, less 9½ d. at $1,000, $974.25, bonus, $409.21..... 1,383 46
Stafford, J., senior clerk, April 1 to May 31 at $110, June 1 to Mar. 31 at $150, $1,720, bonus, $292..... 2,012 00
Stayne, Miss I., stenographer, Mar. 7-31 at $70, $56.45, bonus, $16.94..... 73 39
Stewart, A. H., clerk, April 1 to May 31, less 5½ d. at $100, June 1 to Sept. 30, Nov. 1 to Mar. 31 at $115, $1,217.25, bonus, $179.15..... 1,396 40
Stewart, W. G., clerk, April 1-30, $100, bonus, $13.50..... 113 50
Stewart, Miss I., stenographer, April 1 to Aug. 28, less 27½ d. at $80, $320.50, bonus, $50.09, arrears, $12.50..... 383 09
Straton, C. R., clerk, April 1 to Aug. 31 at $85, $425, bonus, $92.50..... 517 50
Sturgeon, J. H., clerk stenographer, April 1 to June 28 at $80, June 29 to Nov. 30 at $85, Dec. 1 to Mar. 31 at $110, $1,105.33, bonus, $404..... 1,509 33
Sullivan, Miss T., typist, Feb. 1 to Mar. 31, 28 d. at $3 per diem..... 84 00
Swallow, C E., clerk, April 1 to Oct. 14, less 4 d. at $1,000, Oct. 15 to Mar. 31 at $1,200, $1,081.70, bonus, $404.38..... 1,486 08
Swan, C. J., index clerk, April 1 to June 12 at $800, $159.98, June 13 to Mar. 31 at $70, $672, bonus, $252..... 1,083 98
Swan, H. R., senior clerk-bookkeeper, April 23 to Mar. 31 at $115, $1,295.66, bonus, $349.27..... 1,644 93
Switzer, Miss A. E., stenographer, April 1 to Mar. 31, less 14½ d. at $80, $921.78, bonus, $216.79..... 1,138 57
Tapp, E J., file clerk, 12 m. to Mar. 31, $1,000, bonus, $420..... 1,420 00
Tapp, J. A., senior messenger, 12 m. to Mar. 31, $960, bonus, $222..... 1,182 00
Taylor, Miss M., stenographer, April 1 to Nov. 17, less 10 d. at $75, $542.50, bonus, $90.41..... 632 91
Thackery, J., clerk, 12 m. to Mar. 31, $1,500, bonus, $348..... 1,848 00

Carried forward 354,342 06

Soldier Settlement Board: Expenditure—Continued | $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward 354,342 06

Salaries at Ottawa—Continued—*Appointements à Ottawa*—Suite

Thompson, Miss L. B., stenographer, April 1 to Dec. 21, less 14 d. at $80, $657.46, bonus, $149.53, arrears, $5 ..... 811 99
Tilley, Mrs. A. S., stenographer, April 1 to Mar. 31, less 4 d. at $1,000, $988.52, bonus, $420, arrears, $2.21 ..... 1,410 73
Tobin, W. J., file clerk, April 1 to Nov. 14, less 7½ d. at $80, Nov. 15 to Feb. 11 at $110, $899. 86, bonus, $165.84, arrears, $2.74 ..... 1,068 44
Towhey, P. L., sorter, April 1 to May 31 at $75, $150, bonus, $42 ..... 192 00
Upham, W. J., bindery helper, July 27 to Mar. 31 at $80, $652.90, bonus, $285.65. 938 55
Van Duson, Miss F. R., clerk typist, April 1 to Oct. 20 at $70, $465.16, bonus, $139.55 ..... 604 71
Varley, C. E., sorter, 12 m. to Mar. 31, $960, bonus, $222, arrears, $14.35 ..... 1,196 35
Veasey, J. J., account clerk, May 5 to Aug. 31 at $80, $309.68, bonus, $135.48 ..... 445 16
Waldorf, C. V., senior clerk-bookkeeper: April 15 to Nov. 30, at $115, Dec. 1 to Mar. 31, at $125, $1,366.33; bonus, $349.53 ..... 1,715 86
Walker, T. M., messenger: 12 m. to Mar. 31, $1,000; bonus, $420 ..... 1,420 00
Walpole, F. A., correspondence clerk, arrears 187 50
Walsh, Miss F., stenographer: April 1 to Mar. 31, less 15 d., at $80, $920.65; bonus, $222; arrears, $14.03 ..... 1,156 68
Ward, Miss M. F., stenographer: 12 m. to Mar. 31, $780; bonus, $150 ..... 930 00
Ward, N. A., account clerk: May 5 to Aug. 7, less 8½ d., at $80, $225.55; bonus, $23.97 ..... 249 52
Warnock, F. J., file clerk: 12 m. to Mar. 31, $960; bonus, $222 ..... 1,182 00
Waterston, S. J. J., general assistant supply clerk: 12 m. to Mar. 31, $960; bonus, $222; arrears, $3.77 ..... 1,185 77
Watt, J. T., superintendent of stationary and printing: 12 m. to Mar. 31, $2,520; bonus, $240; arrears, $399.93 ..... 3,159 93
Weatherdon, F. W., clerk: April 1-10, at $75, $25; bonus, $7 ..... 32 00
Weegar, Miss E., stenographer: April 1 to Oct. 31, less 2 d., at $800, $462.18; bonus, $145.60 ..... 607 78
Weld, W. E., chief clerk: 12 m. to Mar. 31, $3,120; bonus, $240; arrears, $499.96. 3,859 96
Wells, R. L., clerk: April 1 to Sept. 20, at $100, $566.67; bonus, $187 ..... 753 67
West, Mrs. A. M., typist: Nov. 15 to Mar. 31, at $70, $317.33; bonus, $158.67 .. 476 00
Whelan, J. E., sorter: April 1 to Mar. 31, less 1½ d., at $100, $1,195.16; bonus, $394.41 ..... 1,589 57
White, M. S., assistant secretary: April 1 to Mar. 31, at $3,000, $2,999.93; bonus, $240 ..... 3,239 93
White, O. C., assistant director Agricultural Training: 12 m. to Mar. 31, $2,880; arrears, $180.83 ..... 3,060 83
Whitelock, A. J., multigraph operator: Aug. 1 to Mar. 31, at $80. $640; bonus, $280 ..... 920 00
Whitman, R. A., principal clerk: April 1 to Oct. 31, at $150, Nov. 1 to Mar. 31, at $175, $1,925; bonus, $198.90; arrears, $6.45 ..... 2,130 35
Whitson, R. H., clerk: April 1-30, at $1,300, May 1 to July 14, at $150, July 15 to Mar. 31, less 2 d., at $200, $2,172.85; bonus, $13.50 ..... 2,186 35
Wilkinson, C. L., clerk: 12 m. to Mar. 31, $1,400; bonus, $372 ..... 1,772 00
Willber, R. C., assistant multigraph operator: 12 m. to Mar. 31, $1,080; bonus, $389.30; arrears, $19.76 ..... 1,489 06
Willet, J. H., principal account clerk: 12 m. to Mar. 31, $1,800; bonus, $276. 2,076 00
Williams, B. N., clerk: 12 m. to Mar. 31, $1,500; bonus, $348 ..... 1,848 00
Williamson, G., multigraph operator: April 1 to Aug. 5, at $80, $332.90; bonus, $145.65 ..... 478 55
Willoughby, G. W., clerk, July 6-15, at $85 ..... 27 42
Willoughby, S. J., chief accountant: 12 m. to Mar. 31, $4,199.93; bonus, $168; arrears, $520 ..... 4,887 93
Wilson, Miss E., stenographer: April 1 to May 4, at $65, May 5 to Mar. 31, less 6½ d., at $70, $820.16; bonus, $150 ..... 970 16
Wilson, G. M., stenographer: Feb. 25 to Mar. 31, at $80, $91.43; bonus, $14.29 .... 105 72
Wilson, E. S., file clerk: April 1-24, at $80, $64; bonus, $14.80 ..... 78 80
Winters, W. E., clerk: April 1-30, at $80, May 1 to Mar. 31, at $110, $1,290; bonus, $139.50 ..... 1,429 50
Wood, J. C., correspondence clerk: April 1 to Nov. 5, at $150, $1,075; bonus, $155.11; arrears, $40.52 ..... 1,270 63
Wotherspoon, Miss G., stenographer: April 1-30, less 6 d., at $800, $55.37; bonus, $12.50 ..... 67 87
Wright, H. E., clerk: April 1 to Aug. 31, Oct. 25 to Mar. 31, at $100, $1,022.57; bonus, $337.45 ..... 1,360 02

Carried forward 408,915 35

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	408,915 35
Salaries at Ottawa—Concluded—*Appointements à Ottawa*—Fin	
Wright, S. F., assistant multigraph operator: April 1 to Oct. 31, less 10 d., at $1,000, Nov. 1 to Mar. 31, less ½ d., at $90, $1,004.39; bonus, $203.14	1,207 53
Wright, J. L., clerk: April 1-30, less 11 d., at $1,000, $53.58; bonus, $18.50	72 08
Wymbs, A. D., clerk: April 1 to May 31, at $1,100, June 1 to Mar. 31, less 24 d., at $1,200, $1,105.57; bonus, $377.65	1,483 22
Young, G. R., senior accountant for Western Canada: April 1 to Jan. 15, at $3,000, $2,370.97; bonus, $149.01	2,519 98
Expenses of Ottawa Officials—Dépenses des fonctionnaires à Ottawa	
Allen, A. E., general accountant: Toronto to Ottawa and return, 7 trips, $171.85; board and lodging, $143.75; taxis, $11.50; telegrams and telephone, $7.05.	334 15
Ashton, E. J., commissioner: fares and pullmans, $406.40; board and lodging, $352.25; board for inspectors, $49.30; auto hire, $31.50; tips, $21.55; small items, $1.26	862 26
Barnett, J., chairman: fares and pullmans, $202.10; board and lodging, $249.05; auto hire, $43.05; telegrams, $14.95; tips, $7.75	516 90
Beaudoin, R. M. J., senior clerk-bookkeeper: fares and pullmans, $16.50; board and lodging, $77; taxis, etc., $9.50	103 00
Black, W. J., chairman: fares and pullmans, $79.45; board and lodging, $251.10; small items, $16.74	347 29
Brennan, P. J., horse buyer: fares and pullmans, $199.45; board and lodging, $269.81; auto repairs, gasoline, etc., $52.42	521 68
Campbell, Miss H. G., assistant in Home Branch: fares and pullmans, $124.15; board and lodging, $113.45; taxis and car fares, $9; small items, $3.77	250 37
Cavers, C. W., director of information: fares and pullmans, $26.75; board and lodging, $22.05; small items, $6.95	55 75
Cline, C. G., engineer Interior Dept.: expenses Kamloops to Ottawa and return: fares and berths, $230.53; meals and lodging, $46	276 53
Dix, G. M., director of organization: fares and pullmans, $39; board and lodging, $26.70; buss and taxis, $3	68 70
Holmes, H. R., sorter: fares and pullmans, $22.20; board and lodging, $54	76 20
Innes, R., director of agriculture: fares and pullmans, $446.63; board and lodging, $588.78; auto hire and livery, $113.02; use of auto, $45.45; small items, $4.40.	1,198 28
Jones, W. M., director of organization: fares and pullmans, $818.45; board and lodging, $1,252.94; auto hire and livery, $43; small items, $9.61	2,124 00
Landriau, F. A., law clerk: fares and pullmans, $27.55; board, $4; registrars' fees, $40.93; small items, $3.56	76 04
McKenna, D., law clerk: fares and pullmans, $31.30; board and lodging, $16.45; registrars' fees, $84.69; small items, $4.58	137 02
Miall, E., law clerk: fares and pullmans, $295; board and lodging, $244.55; small items, $10.85	550 40
Muldrew, Mrs. J., superintendent of home economics: fares and pullmans, $901.92; board and lodging, $618.51; auto hire and livery, $65.95; tips, $27.70; small items, $22.43	1,636 51
Oakes, E., accountant: fares and pullmans, $45.75; board and lodging, $116.25; small items, $2.60	164 60
Olmstead, R. A., law clerk: fares and pullmans, $14.60; board and lodging, $22.65; small items, $1.30	38 55
Paterson, B. E., director of land and loan: fares and pullmans, $515.98; board and lodging, $644.71; auto hire, $35; auto supplies and repairs, $69.35; small items, $13.09	1,278 63
Rathwell, W. J., clerk: fares and pullmans, $86.80; board and lodging, $38; auto supplies, $43.05	167 85
Russell, J. G., senior clerk: fares and pullmans, $36.40; board and lodging, $79.50; small items, $5.25	121 15
Scannell, C. L., clerk: fares and pullmans, $12.75; board and lodging, $40; small items, $4.50	57 25
Scott, L. A., clerk: fares and pullmans, $124.85; board and lodging, $168.85; auto livery, $23.50	317 20
Smith, L. J., stock and equipment clerk: fares and pullmans, $25.05; board and lodging, $32.25; small items, $3	60 30
Smythe, A. E., assistant chief accountant: fares and pullmans, $38.55; board and lodging, $30.95; small items, 35c	69 85
Waldorf, C. V., clerk: fares, $12.75; board and lodging, $26.75; livery, $7	46 50
Carried forward	425,655 12

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	425,655 12
Expenses of Ottawa Officials—Concluded—*Dépenses des fonctionnaires à Ottawa*—Fin	
Weld, W. E., chief clerk: fares and pullmans, $30.70; board and lodging, $27.45; livery, $2.75	60 90
White, M. S., assistant secretary: fares and pullmans, $92.55; board and lodging, $272.40; small items, $10.15	375 10
White, O. C., assistant director of agricultural training: fares and pullmans, $532.20; board and lodging, $435.75; small items, $8.80	976 75
Whitson, R. H., accountant: fares and pullmans, $131.90; board and lodging, $230.40; small items, $25.05	387 35
Willoughby, S. J., chief accountant: fares and pullmans, $300.35; board and lodging, $213.40; small items, $16.65	530 40
Young, G. B., senior accountant Western Provinces: fares and pullmans, $769.50; board and lodging, $1,084.35; tips, $24.80; small items, $21.35	1,900 00
Special Services—Service particulier	
Belanger, A., translation of S.S. Loan Regulations	19 50
Donovan, Jos. L., Winnipeg, court reporter: attending S.S.B. inquiry and reporting evidence, 10 sessions, $50; transcription, $244.95	294 95
Edwards, A. G. (Edwards, Morgan & Co., chartered accountants); services, 35 d. to May 5, at $20; board and lodging, $171.60; fares and berths, $115.90; tips, cabs, etc., $27.18	1,014 68
Gadsby, H. F., assistance to Information Board	50 00
Laut, Agnes C., honorarium for assistance	1,000 00
Payne, A. N., examination and comparison of documents	15 00
Royal Canadian Mounted Police, investigations: expenses of officers, $172.70; advice of handwriting expert, $30	202 70
Scruton, J., New Westminster "British Columbian," services for Information Board	7 00
Expenses at Ottawa—Dépenses à Ottawa	
Aeroplane and Auto Age, Montreal, assistance to Director of Information	27 50
Bate, H. N., & Sons: hand cleanser, 8 cases, $43.51; soap, $2.34	45 85
Bell Telephone Co.: exchange service, $2.64; long distance messages, $111.25	113 89
Binks, Chas., framing 7 pictures	27 50
British & Colonial Press, Ltd., Toronto, photo prints, etc	373 28
Canada Newspaper Co., Ltd., London, Eng., advertising	486 66
Carson (Hugh) Co., 1 mail bag	29 50
Dept. of Public Printing and Stationery—	
Printing, etc.: binders, $6,673.81; books and periodicals, $7,880.96; bulletins, $733.52; cards, $589.48; cheque books, $216.29; diaries, $754.83; envelopes and paper, $6,124.95; files and folders, $4,584.72; forms, $11,158.89; maps, mounting, $81.46; tabs, $184.69; various items, $981.15	39,964 75
Stationery supplies: adding machines, repairs and supplies, $10,148; books and periodicals, $13,118.55; despatch and club bags, $410.78; daters and stamps, $791.09; files and binders, $2,577.56; folders and guides, $5,919.36; index cards, $3,020.66; mimeographs and supplies, $7,039.47; Munroe calculator, $400; Morrison stretcher, $309.45; multigraphs and supplies, $1,352.22; paper and envelopes, $43,065.20; paper cutter, $659.50; portfolios and leather pockets, $1,461.39; punching machine, $279.47; signograph, $590.65; typewriters, $15,728.81; typewriter rentals, $444.05; typewriter repairs and supplies, $6,059.06; various items, $19,425.92; freight and express, $1,351.03	134,152 22
Publications, etc.: "Canada Gazette," $85; Revised Statutes and Annuals, $119; various items, $412.85	616 85
Dept. of Soldiers' Civil Re-establishment: electro-plate cabinet, $18; share of cost of "Returned Soldiers Handbook," $607.50; ⅛ share of cost of yellow metal information signs, $340	965 50
Department of Militia and Defence: supplies to various training centres, blankets, $3,203.74; mess room supplies, $256.17	3,459 91
General Press Cutting Association, Ltd., London, Eng., 375 press cuttings	15 33
Garland (John M.), & Co., cheesecloth, 1,326 yd	149 22
Globe Indemnity Co. of Canada, Montreal, premiums on guarantee bonds	1,435 97
Goodyear Tire and Rubber Co. of Canada, outer tires, 6	85 45
Hope (James), & Sons: interest tables, 61, $97.60; Slater's Telegraphic Code, 6, $29; sundry items, $23.75	150 35
Carried forward	614,589 18

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	614,589 18
Expenses at Ottawa—Concluded—*Dépenses à Ottawa*—Fin	
Interior Department, cost of surveys clearing land by controlled fire, surveys of 1919, detailed under Interior Dept.....(Part K)	17,858 15
Lewis, Stanley: lamps, $55.85; small items, $17.10; various electrical supplies, $67.10	140 05
May (Geo.), & Sons, 1 club bag each for Major Barnett, Mr. Boyd and Mr. Miall	108 00
Morton, L. B.: weekly service for 4-time clocks at $4 per m. each, $192; ribbons for time recorders, 3, $6	198 00
Office Specialty Mfg. Co.: celluloid guides, 11 sets, $41.58; card tray, $2.16	43 74
Ottawa Electrotype Foundry, multigraph plates, 4	28 28
Ottawa Pure Water Co., drinking water: Union Bank Bldg. and Elgin St. Annex, 947 bottles, $378.80; District Office, Royal Bank Bldg., 9 bottles, $3.60, $382.40; less short paid, $1.08	381 32
Piche, E., transfer service, 12 m. to Mar. 31 at $100	1,200 00
Plaunt Hardware Co.: gasoline and wood alcohol, $10.30; clamps, special, 4, $18; Snap, 2 cs., $15; sundry hardware and tools, $51.62	94 92
Pritchard-Andrews Co., rubber stamps, etc.	25 75
Robertson, J. S., multigraph rollers, 3 sets	24 24
Supplies Co. of Canada: 1 Ansco camera and case, $35; films, 22 rolls, $10.90; printing, etc., $7.69	53 59
Thornton & Truman: repairs to book-binding machine, $30.50; making locks, keys and sundry repairs, $138.46	168 96
Topley Co.: photos of board and directors, $31.58; films, etc., $7.85	39 43
Union Bank Building, erecting partition, 8th floor, carpenter work, $77; material and sundry labour, $166.93	243 93
Law Society fees: Ont., E. Miall, $10; Sask., E. Miall, 2 y., $30, D. McKenna, $15	55 00
Various payments at Ottawa—	
Books and bulletins, $37.30; blue prints, etc., $8.72; car tickets, $69.30	115 32
Costs in full in case of Jackson vs. Falcus and S.S.B.	297 38
Draughting instruments, $22.45; fee, Can. Forestry Assn., $2; postage, $614.49	638 94
Express and freight, $11,898.01; sundry labour, $20.90; stationery, $21.20	11,940 11
Subscriptions to publications: Canadian, $69.25; foreign, $23.66	92 91
Telegrams, $5,264.36; tools and sundry hardware, $24.45; towels, $13	5,301 81
Washing towels, $80.63; witness fees, etc., $5.25; sundry items, $85.37	171 25
Printing, Engraving, etc.—Impressions, gravure, etc.	
Allen, Thos., publisher, Toronto: 61 maps, $18.90; postage and tax, 62c	19 52
Mortimer Co., Ltd., Ottawa, printing, engraving, etc.	268 78
Olmsted (C. A.), & Son, Ottawa, making plates and engraving cards	21 00
Simmons Printing Co., Ottawa: monotype composition, $69.45; hand composition, $55; tax, $2.49	126 94
Charlottetown District Office—Bureau, district de Charlottetown	
Office staff, salaries and expenses—	
Lowther, N. W., dist. supt.: April 1 to 30 at $175, May 1 to Mar. 31 at $200, $2,375; bonus, $94; fares and pullmans, $86.45; team hire, $11.75; use of auto at 15c. per m., $203.70; auto expenses, $24.40; board and lodging, $204.05; small items, $4.65	3,004 00
Callaghan, F., services farm account books, 15½ d. to May 8 at $3.50 per d.	54 25
Callaghan, J. C.: services farm acct. books, 9 d. at $2, $18; collection, 3 d. at $3, $9	27 00
Davies, E. D., stenographer, 16 d. in April at $2	32 00
Gallant, D. E., stenographer, 18 d. to May 16 at $3, $54; May 17 to Mar. 31 at $70, $733.87; bonus, $220.16	1,008 03
Jeffrey, Miss H., stenographer, April 1 to Aug. 31 at $60, $300; bonus, $62.50	362 50
Kelly, Chas., checking stock and equipment, 3 d. at $4	12 00
Leonard, Miss L., stenographer, April 1 to 10 at $50, $16.67, April 11 to Mar. 31 at $70, $816.66; bonus, $252	1,085 33
Moran, Miss H. L., stenographer, April 1 to Nov. 23 at $70, $543.67; bonus, $163.10	706 77
Morley, C. B., clerk, April 1 to 17	45 50
Carried forward	660,583 88

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	660,583 88
Charlottetown District Office—Concluded—*Bureau, district de Charlottetown*—Fin	
Office staff, salaries and expenses—*Concluded*	
Passmore, Miss E. M., stenographer, April 1 to Mar. 31, less 4 d. at $80, $957.33; bonus, $221.38; arrears, $21.29	1,200 00
Power, A. E., clerk, April 1 to 14 at $80, $37.33, April 15 to Mar. 31 at $110, $1,268.67; bonus, $135.50	1,441 50
Reid, E. G., secretary qualification committee, April 1 to Mar. 31 at $1,800; fares, $3.40; auto hire, $9; dinner, 50c	1,812 90
Seller, Miss J., stenographer, April 1 to June 21 at $50, $135; June 22 to Dec. 11 at $60, $339.29; bonus, $175.45; 36 d. to Jan. 29 at $2, $72	721 74
Taper, Miss L. E., stenographer, April 1 to Mar. 31, less 1 d. at $70, $837.74; bonus, $251.32; arrears, $5.16	1,094 22
Field staff, salaries and expenses—	
Brehaut, H., field supervisor: April 1 to Mar. 31, $1,500; bonus, $229.10; fares, $3.70; team hire, $4; board, $3.75	1,740 55
Callbeck, J. M., inspector: April 24 to Mar. 14 at $125, Mar. 15 to 31 at $150, 17 d. to April 21 at $5, $1,477.88; bonus, $316.68; fares and pullmans, $56.65; livery and auto hire, $136.20; use of auto, $610.27; board and lodging, $206; postage, telephone, etc., $59.64; small items, $2.65	2,865 97
Jenkins, Robt., farm inspector: 12 m. to Mar. 31, 113 d. at $5, $565; fares, $60.80; auto hire and livery, $85.75; use of auto, $8; board and lodging, $87.05; telephone and postage, $2.80; small items, $13.20	822 60
Laird, D. G., assistant director of stock and equipment: April 1 to Sept. 20 at $175, $991.67; fares, $5.50; board, $7.75; livery, $3	1,007 92
Lea, J., assistant field supervisor: April 1 to 30, less 2 d. at $125, $116.94; fares, $3.90; board and lodging, $16.35; use of horse, $39.80	176 99
McEachern, J. N., field supervisor: April 1 to Mar. 31, $1,500; arrears, $84.68; bonus, $348; fares and pullmans, $96.70; board and lodging, $258.70; auto hire and livery, $80.90; use of team, $34; use of auto, $568.61; postage, $23.70; small items, $13.30	3,008 59
McLaren, E. B., farm inspector: 76 d. to Mar. 31 at $5, $380; fares, $53.10; board and lodging, $64.55; livery, $61.95; use of team, $29.63; small items, $2	591 23
Pineau, E. F., assistant field supervisor: April 27 to Sept. 14 at $125, $570.84; bonus, $38.81; fares, $5.35; board and lodging, $83.15; auto hire and livery, $18.75; gasoline and oil, $131.55; auto supplies and repairs, $81.10	929 55
Thompson, D. J., assistant field supervisor: April 1 to 30, $125; 9 d. at $5, $45; fares, $22.50; board and lodging, $22.75; livery, $5; small items, $10.12	230 37
Williams, C. M., district agriculturist: Sept. 1 to Mar. 31 at $200, $1,400; bonus, $140; fares and pullmans, $39; board and lodging, $72.75; auto hire and livery, $157.35; gasoline and oil, $60.49; auto supplies and repairs, $358.46; small items, $1.50	2,229 55
Office expenses—	
Office furniture and repairs, $11.34; cleaning office, $89.95; typewriter supplies and repairs, $12.10; stationery, $63.98; maps and atlas of P.E.I., $40; telegrams, $38.65; express and cartage, $20.11; postage, $434; telephone rental 12 m., $48.22, long distance, $68.05, repairs, $1.06; electric supplies and repairs, $37.47; various office supplies, $30.67; binding, $14.62	910 22
Equipment for field staff—	
Kennedy, Webster and McKinnon, Ltd.: starter and lighting system for car, $110; shock absorbers, $25; labour installing starter, $9	144 00
Home Branch—	
Board of students, 539 d.	447 35
Salary of instructress: Miss D. E. Saunders, April 3 to May 5, $152.40; Miss H. L. McKenna, April 1 to May 5, $105	257 40
Small payments: postage, $1.50; eggs and various supplies for demonstrations, $8.74	10 24
Advisory Loan and Adjustment Committee—	
Heartz, F. R., 3 meetings at $10	30 00
Hyndman, J. O., 4 meetings at $10	40 00
Stewart, J. D., 13 meetings at $10; Salvage Com., $10	140 00
Carried forward	682,436 77

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	682,436 77
Halifax District Office—Bureau, district de Halifax	
Office staff, salaries and expenses—	
Donaldson, R. I., district superintendent: April 5 to Mar. 31 at $200, $2,373.33; bonus, $237.33; fares and pullmans, $317.90; board and lodging, $479.35; auto hire and livery, $69.25; small items, $5.26	3,482 42
Black, J. R., office boy, April 1 to Nov. 30 at $50	400 00
Campbell, Miss M. C., stenographer, 12 m. to Mar. 31, $1,080; bonus, $192	1,272 00
Corkery, Miss M. A., stenographer, April 1 to Sept 30 at $60; Oct. 1 to Mar. 31 at $70, $780; bonus, $252	1,032 00
Cox, Miss M. J., district director Home Branch: Sept. 15 to Mar. 31 at $1,600, $871.09; bonus, $39.20; fares and pullman, $118.40; board and lodging, $199.36; auto hire, $29.50; postage, $2; small items, $12.29	1,271 84
Daly, Miss Mary, stenographer, Mar. 1-31, 25 d. at $3	75 00
Dickson, H. A., district director of land and loans: April 1 to May 31 at $250, $500; fares, $61.55; board and lodging, $21.50; legal advice, $19.60; auto hire, $30	632 65
Edwards, Miss H. A., stenographer, Mar. 30-31 at $70, $4.52; bonus, $1.35	5 87
Ellis, Miss E. E., home counsellor: Sept. 1 to Mar. 31 at $125, $875; bonus, $59.50; fares, $84.53; board and lodging, $118.90; livery, $36.45; postage, telephone, etc., $10.26	1,184 64
Fraser, Miss M. M., stenographer: 12 m. to Mar. 31, $1,080; bonus, $192	1,272 00
Good, Mrs. C. A., home counsellor: May 18 to June 24, at $125, $156.45; fares and pullman, $64.05; board and lodging, $41.45; postage, express, etc., $10.75	272 70
Hamlin, W. J., assistant in charge of loans: April 1 to Feb. 15, at $150, $1,580.36; bonus, $206.71	1,787 07
Hughes, Miss F. M., stenographer: April 1-30, at $50; May 1-31, at $60, $110; bonus, $42	152 00
Hunt, Miss E. H., stenographer: April 1-30, at $55; May 1 to Nov. 20, at $70, $521.67; bonus, $95.83	617 50
Killam, A. G., services, April 14-24	25 00
Knowlton, Miss A. M., stenographer: April 1 to Oct. 31, at $60, $420; bonus, $147; arrears, $9.48	576 48
Landells, J. W., equipment clerk: April 1 to May 31 at $125, June 1 to Mar. 31, at $150, $1,750; bonus, $288; fares, $18.40; board, $3.05; auto hire, $5.	2,064 45
MacArthur, Miss M. S., stenographer: Nov. 10 to Mar. 31 less 20 d., at $70, $283.84; bonus, $85.15	368 99
MacDonald, Miss A., typist, Mar. 1	2 50
MacWilliams, Miss W. M., stenographer, Feb. 28 to Mar. 31, 26 d. at $3	78 00
Ormond, Miss E. G., stenographer, July 23 to Sept 7, 39 d. at $3	117 00
Payne, W. D., assistant *re* Pay and Allowance, 12 m. to Mar. 31, $1,500; bonus, $102; board and lodging, $3; fare, $1.70	1,606 70
Ritchie, Miss Viola, stenographer, Mar. 1-31, 25 d. at $3	75 00
Rockwell, Miss G. H., stenographer, April 1 to Sept. 30, at $75, Oct. 1 to Mar. 31, at $100, $1,050; bonus, $207; board and lodging, $70.75; fares and pullmans, $47.41; small items, $6.66	1,381 82
Russell, B. W., legal assistant: April 1 to Nov. 30, at $150, Dec. 1 to Mar. 31, at $200, $2,000; bonus, $264; board and lodging, $18.15; fares, $20.10; small items, $3.25	2,305 50
Sanders, Miss Daisy, stenographer, Mar. 16-18, 2½ d. at $2.50	6 25
Saxton, Miss K., stenographer, June, 2 d.	4 00
Scott, C. H., senior clerk: Sept. 1 to Mar. 31, at $110, $770; bonus, $77	847 00
Scott, L. A., senior clerk-bookkeeper, Jan. 1 to Feb. 28, at $115, Mar. 1-31, at $125, $355; bonus, $30.50	385 50
Sheehan, Miss G., stenographer, 2 d. Mar. at $2.50	5 00
Smardon, Miss V., stenographer, Mar. 1½ d. at $2.50	3 15
Strong, Miss L. A., stenographer: April 1 to July 31, at $90, $360, bonus, $64.	424 00
Wallace, Miss. M. F., stenographer: Dec. 3 to 18, 14 d. at $2.50, Feb. 10 to Mar. 31, at $70, $152.50; bonus, $35.25	187 75
Wamboldt, Miss M. K., stenographer: April 1 to May 15, at $65, $96.45; bonus, $24.93	121 38
Weldon, A. H., office assistant: April 1 to Oct. 21, at $110, $734.52; bonus, $73.45	807 97
Field staff—salaries and expenses—Personnel de campagne—salaires et dépenses—	
Black, C. H., farm inspector: 3½ d. at $5, 12 d. at $7, $101.50; arrears, $30; fares and pullmans, $54.60; board and lodging, $35.85; livery, $19.50; small items, $2.75	244 20
Carried forward	707,532 10

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward 707,532 10

Halifax District Office—Continued—*Bureau, district de Halifax*—Suite

Field staff—salaries and expenses—*Continued*—Personnel de campagne—salaires et dépenses—*Suite*

Butler, H. A., field supervisor: May 22 to July 27, at $125, $274.19; bonus, $18.64; fares and pullmans, $111.65; board and lodging, $202.05; livery, and auto hire, $58.50; small items, $6.19 ..... 671 82

Congdon, H. H., district agriculturist: 12 m. to Mar. 31, $2,100; bonus, $198.67; fares and pullmans, $96.72; board and lodging, $89.35; auto repairs and supplies, $149.11; auto hire and livery, $19.75; small items, $10.05 ..... 2,663 65

Donaldson, R. W., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $156.80; board and lodging, $422.80; auto hire and livery, $162.30; auto supplies and repairs, $458.41; postage, $30.92; small items, $43.75 ..... 3,350 98

Faulkner, F. R., instructing field supervisors in field sketching 10 00

Fishwick, H. F., agricultural advisor: April 1 to May 15, at $125, $185.48; board and lodging, $30.85; fares, $16.70; use of horse, $40.05; gasoline and oil, $21.53; postage, $2.55 ..... 297 16

Good, C. A., field supervisor: April 15 to Mar. 31, at $175, $2,018.33; bonus, $230.67; board and lodging, $179.65; fares and pullmans, $75.45; auto hire, $138.50; gasoline and oil, $201.18; auto supplies and repairs, $499.33; livery, $83; office rent, furniture and supplies, $137.90; postage, $56.45; telegrams and telephone, $46.75; small items, $7.05 ..... 3,674 26

How, L. M., assistant field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; fares and pullmans, $122.95; board and lodging, $510.45; auto hire and livery, $127.50; auto supplies and repairs, $378.88; postage and stationery, $47.81; telephone, etc., $49.81 ..... 3,085 40

Johnson, Fred, H., appraiser: April 1-30, 26 d. at $5, May 1 to Dec. 15, at $150; Dec. 16 to Mar. 31, 23 d. at $5, 18 d. at $7, $1,493.58; bonus, $172.13; fares and pullmans, $363.75; board and lodging, $546.05; auto hire and livery, $401.50; use of auto, $632.45; telephone and postage, tips, etc., $70.27 ..... 3,679 73

Lecain, G. A., assistant field supervisor: April 15 to July 15, at $125, $377.15; July 19, 1 d. at $5; bonus, $87.50; fares and pullmans, $94; board and lodging, $120.05; auto hire and livery, $138.85; small items, $18.03 .... 840 58

Lewis, M. J., farm inspector: April 1 to May 31, 16 d. at $7, $112; fares and pullmans, $24.40; board and lodging, $26.50; auto hire, $28.10; small items, $1.65 ..... 192 65

Lomax, J. M., auto hire 16 60

McCharles, M. D., field supervisor: June 1 to Mar. 31, at $150, $1,500; board and lodging, $566.20; fares and pullmans, $188.75; auto hire and livery, $243.50; auto supplies and repairs, $312.95; telephone and postage, $33.55; small items, $9.25 ..... 2,854 20

McFarlane, W. L., field supervisor: April 1 to 30, at $150; May 1 to Jan. 15, at $175, $1,634.68; fares and pullmans, $117.55; board and lodging, $812.05; auto hire and livery, $195.85; auto supplies and repairs, $472.48; office supplies and equipment, $47.55 ..... 3,280 16

McKean, W. R., field supervisor: 14 d., April, at $5, $70; fares, $9, board, $6. 85 00

McKinnon, J. A., assistant field supervisor: May 1 to Dec. 31, less 5 d. at $125, $979.17; bonus, $227.17; board and lodging, $472.30; fares, $55.90; use of auto, $853.20; livery, $16; postage, etc., $46.05 ..... 2,649 79

McLellan, C. K.: May 25-26, repairing 5 cars, $25; use of auto, $18.80 ..... 43 80

Murray, Wm., temporary inspector: services to June 30, 15 d. at $5, $75; fares $15.70; board and lodging, $41.65; auto hire, $55.50; small items, 60c 188 45

Nicholson, D. R., inspector: April 1-30, 9 d. at $5, 8 d. at $7; May 1 to June 30, 18 d. at $7; Feb. 10 d. at $5; arrears, 11 d. at $5, $332; fares and pullmans, $32; board and lodging, $61.95; auto hire and livery, $120.51; small items, $5.80 ..... 552 26

Parsons, W. G., inspector: 1 d., $10, expenses, $1.50 ..... 11 50

Purney, W. P., district solicitor: April 1 to May 31, at $250, $500; bonus, $40. 540 00

Sanford, P. L., field supervisor: 12 m. to Mar. 31, $1,800; board and lodging, $659.40; fares and pullmans, $273.85; use of auto, $136.60; livery, $98.50; auto repairs and supplies, $354.74; telephone and postage, $24.50; small items, $11.70 ..... 3,359 29

Spicer, E. D., field supervisor: April 1 to May 31, at $125, $250; bonus, $17; board and lodging, $183.50; fares and pullmans, $80; livery, $27.50; auto supplies and repairs, $114.28; small items, $2.15 ..... 674 43

Carried forward 740,253 81

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	740,253 81
Halifax District Office—Concluded—*Bureau, district de Halifax*—Fin	
Field staff—salaries and expenses—*Concluded*—Personnel de campagne—salaires et dépenses—*Fin*	
Vincent, E. J., assistant field supervisor: May 1 to Oct. 31, at $125, $750; bonus, $174; fares and pullmans, $123.45; board and lodging, $386.35; auto hire and livery, $183.75; auto supplies and repairs, $107.90; small items, $28.35	1,753 80
Office expenses—Dépenses de bureau—	
Express, $25.65; telegrams, $286.19; telephones, $443.92; typewriter supplies and repairs, $110.84; postage, $955.71; sundry labour, $30.10	1,852 41
Stationery, $104.64; subscriptions, $15; hardware, $62.90; cleaning supplies, $35.72; office supplies and repairs, $146.43; small items, $9	373 69
Advertising: Halifax "Chronicle," $1.20; Halifax "Herald," $1.47	2 67
Equipment for field staff—Equipement pour personnel de campagne—	
Cottingham, E. S., 4 Ford touring cars complete at $999.30	3,997 20
Car accessories adn labour	96 26
Goodyear Tire and Rubber Co., 21 casings	349 49
Robinson, F. W., overhauling car, labour and parts	172 25
Advisory Loan and Qualifications Committee—Comité consultatif de prêt—	
Brookfield, S. M., 2 d. at $10	20 00
Clark, J. A., 4 d. at $10	40 00
Stanbury, H. N. M., 40 meetings at $10	400 00
Truman, John M., qualification committee, 34 meetings at $10, $340; fares and pullmans, $108.69; board and lodging, $116.30; auto hire, $7.75	572 74
Home Branch—Division locale—	
Halifax short course, board and tuition for 48 women "8 day course."	187 42
MacDonald College, 200 canning bulletins	10 00
Kentville Training Centre—Centre d'entrainement de Kentville—	
Hotchkiss, T. F., inspector of live stock	6 00
St. John District Office—Bureau, district de St. John	
Office staff, salaries and expenses—Personnel de bureau, appointements et dépenses—	
Kerr, Wm., district superintendent: 12 m. to Mar. 31, $2,700; bonus, $240; travelling expenses, $149.20	3,089 20
Addison, C. B., office boy, April 1 to Aug. 28 at $35, Aug. 29 to Mar. 31 at $50.	526 45
Carpenter, E. J., chief clerk: 12 m. to Mar. 31, $1,899.96; bonus, $276	2,175 96
Doherty, Miss, G. H., stenographer: April 1 to Mar. 31, less 1 d., at $65, $777.90; bonus, $251.32	1,029 22
Ganong, A. T., equipment clerk: April 1 to Oct. 31 at $125, Nov. 1 to Mar. 31 at $175, $1,750; bonus, $303	2,053 00
Howe, Miss M. M., stenographer: 12 m. to Mar. 31 at $75, $900; bonus, $252.	1,152 00
Marven, Miss M. L., district director, home branch: July 9 to Mar. 31 at $133.33, $1,165.56; bonus, $52.45; auto hire and livery, $20.20; board and lodging, $282.85; fares and pullmans, $156.70; small items, $5.96	1,683 72
Mayo, W. J., clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692 00
Porteous, Miss A., stenographer: April 1 to May 25 at $55, May 26 to Mar. 31, less 1 d. at $65, $759.77; bonus, $149.58	909 35
Powell, E. A., counter clerk: April 1 to 30 at $100, May 1 to Mar. 31, less 4 d. at $110; bonus, $327.36	1,624 03
Rivington, J. H., office assistant: April 1 to May 31 at $1,400, June 1 to Mar. 7 at $1,500, less 16 d.: bonus, $96.33	1,422 82
Robertson, Miss H. A., stenographer: April 1 to 13 at $55, April 14 to Mar. 31, less 5 d. at $65; bonus, $248.50	1,013 34
Smalle, Miss H. B., stenographer: April 1 to Mar. 31, less 20 d. at $65, $738.06; bonus, $141.94	880 00
Sugatt, Miss A. E., home counsellor: Sept. 17 to Mar. 31 at $1,500; bonus, $54.97; auto livery, $9.75; board and lodging, $197.95; fares and pullmans, $111.99; small items, $4.93	1,187 92
Wills, C., file clerk: April 7 to Mar. 31 at $80, $944; bonus, $413	1,357 00
Field staff, salaries and expenses—Personnel de campagne, appointements et dépenses—	
Armstrong, F. J., assistant field supervisor: April 1 to Mar. 31 at $125; bonus, $348; auto supplies and repairs, $346.25; board and lodging, $268.80; fares and pullmans, $93.15; gasoline and oil, $221.82; livery and auto hire, $225.90; postage and stationery, $20.82; telephone and telegrams, $23.55; storage, $25.25; small items, $9.55	3,083 09
Carried forward	774,966 84

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	774,966 84
St. John District Office—Continued—*Bureau, district de St. John*—Suite	
Field staff—salaries and expenses—*Concluded*—Personnel de campagne, appointements et dépenses—*Fin*	
Bull, J. J., land inspector: April 1 to Mar. 31 at $125; bonus, $102; board and lodging, $539.20; fares and pullmans, $318.35; livery and car hire, $184.75; postage, $11.35, small items, $15.10	2,670 75
Cameron, A. M., field supervisor: April 1 to Nov. 30 at $125, Dec. 1 to Mar. 31 at $150; bonus, $324; board and lodging, $682.65; fares and pullmans, $248.30; gas and oil, $253.19; legal expenses, $19.10; livery and car hire, $310.75, postage, $23; small items, $2.30; storage, $20.50; supplies and repairs, $248.27; telephone, $28.15	3,760 21
Dickey, C. M., field supervisor: June 6 to Mar. 31 at $150; auto hire and livery, $162.09; auto supplies and repairs, $320.61; board and lodging, $364.87; fares and pullmans, $135.75; gas and oil, $226.92; postage, $27.61; small items, $20.74; storage, $20.55	2,754 14
Evans, H. L., district agriculturist: Nov. 1 to Mar. 31, less 2 d. at $175; auto hire and livery, $31; auto licenses, $15.10; auto storage, $1; auto supplies and repairs, $24.33; board and lodging, $95.10; fares and pullmans, $73.80; labour on car, $1; small items, $12.63	1,117 30
Flewelling, B., field supervisor: April 1 to Mar. 31, less 4½ d. at $175; auto storage, etc., $106.47; board and lodging, $155.55; fares, $52.30; livery and horse feed, $179.05; postage, telephone, etc., $26.44	2,594 81
Gamblin, H. S., field supervisor: services at $5 per d., $355; auto and and boat hire, $55; board and lodging, $38.50; fares and pullmans, $48.10; boat hire, $55; board and lodging, $38.50; fares and pullmans, $48.10;	
Gillies, C. G., assistant field supervisor: April 1 to Mar. 31 at $125; bonus, $348; auto supplies and repairs, $219.23; board and lodging, $347.30; fares and pullmans, $119.45; gas and oil, $235.69; labour and storage, $144.07; livery, $248.50; small items, $9.80	3,172 04
Hatch, E. C., field supervisor: June 6 to Aug. 13 at $150; bonus, $51.81; auto hire and livery, $11; auto supplies and repairs, $55.38; board and lodging, $76.55; fares and pullmans, $9.52; gas and oil, $60.31; small items, $19.65	622 12
Macaulay, J. L., agricultural advisor: April 1 to 30 at $125; board and lodging, $53.50; fares, $34.55; livery, $27	240 05
McDougall, W. A., assistant superintendent: April 1 to Sept. 30 at $175; bonus, $120	1,170 00
Palmer, H., assistant field supervisor: April 1 to Mar. 31, less 1 d. at $125; bonus, $347.06; auto hire and livery, $158.75; auto supplies and repairs, $274.63; board and lodging, $415.50; fares and pullmans, $121.65; gas and oil, $313.41; postage, $8; small items, $31.90	3,166 87
Prescott, J. T., inspector: April 1 to Mar. 31, 223 d. at $5; auto hire and livery, $156.44; board and lodging, $188.25; fares and pullmans, $268.21; postage, $15.52; small items, $9.50	1,752 92
Raymond, A. E., field supervisor: April 1 to Mar. 31 at $175; bonus, $240; auto supplies and repairs, $221.24; board and lodging, $332.69; car license, $15.10; fares and pullmans, $173; gas, $285.98; labour, $220.34; livery, $86.95; postage and telephone, $66.85; small items, $13.70; storage, $11.75	3,767 60
Semple, J. A., assistant field supervisor: April 22 to Sept. 17 at $125; bonus, $41.37; auto livery, $54.88; auto supplies and repairs $391.09; board and lodging, $197.44; fares and pullmans, $43.70; small items, $5.35; telephone and postage, $22.38	1,364 54
Wetmore, O. W., field supervisor: April 1 to May 31, less 27 d. at $150; board and lodging, $62.60; fares and pullmans, $29.95; livery, $58.75; small items, $3.98	324 63
Williams, C. M., assistant director agricultural training: April 1 to Aug. 31 at $200; bonus, $100; auto hire and livery, $198.90; board and lodging, $149.55; fares and pullmans, $53.10; small items, $15.26	1,516 81
Office expenses—dépenses de bureau—	
Cleaning office, 11 m., $90; postage, $807; office supplies and stationery, $103.59; small items, $14.01; telegrams, $73.43; telephone, exchange service, $98.49; tolls, $175.22; moving telephone, $2; typewriter supplies and repairs, $15.50	1,379 24
Equipment for field staff—Equipment pour personnel de campagne—	
Dominion Rubber System, Ltd., 8 casings at $15.67	125 36
Goodyear Tire & Rubber Co. of Canada, 8 casings at $17.80	142 40
Carried forward	807,146 48

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	867,146 48
St. John District Office—Concluded—*Bureau, district de St. John*—Fin	
Equipment for field staff—*Concluded*—Equipment pour personnel de campagne—*Fin*	
Humphrey & Son, W. A.: overhauling car, labour, $76.80; parts and accessories, $85.10	161 90
Kennedy, A. J., storage on O. W. Wetmore's car, 33 weeks	33 00
Kings' County Garage, Ltd., Sussex: 1 touring car, $873; license, $18.10; accessories, $16.05	907 15
Phillips & Pringle, Ltd., 2 touring cars, complete	1,848 10
Province of New Brunswick: 4 licenses for Ford cars, $54; 7 chauffeur's licenses and tax, $28; postage, 10c	82 10
Advisory Loan and Agricultural Qualifications Committees—Commités des prêts et qualifications sur l'agriculture—	
Fairweather, J. H., Loan Committee, 40 meetings at $10	400 00
Rivington, John, expenses meeting Imperial ex-service men	3 46
Schofield, E. A., Salvage Committee, 3 d. at $10	30 00
Home Training Branch—Division d'entrainement local—	
Expenses of short courses at Bath, Fredericton, Newcastle, Perth, Sussex, Wookstock: board of women attending, $68; express charges, $2.45; material for demonstrating, $23.64; rent of halls, $71.55; less sale of 6 lbs. of butter, $3.30	162 34
Montreal District Office—Bureau, district de Montréal	
Office staff—salaries and expenses—Personnel de bureau—appointements et dépenses—	
Duchesnay, L. A., qualification supervisor: April 1 to July 31 at $125; bonus, $116	616 00
Cassidy, Miss I., stenographer: April 1 to July 31 at $75; bonus, $84	384 00
Field staff—salaries and expenses—Personnel de campagne—salaries et dépenses—	
Bullock, L. H., inspector: 2 inspections at $5 each; livery, $2	12 00
Lyster, C. N., field supervisor, April 1 to 30 at $125	125 00
Office expenses—Dépenses de bureau—	
Ice, $15; lighting, $17.90; postage, $30; telegrams, $3.08; telephone messages, $6; telephone rental, $22.27; towels, $4.65; stationery 50c.; travelling expenses, $4.55; various items, $2.50; witness fees, $10	116 45
Quebec District Office—Bureau, district de Québec	
Office staff—salaries and expenses—Personnel de bureau—appointements et dépenses—	
Roy, J. H., district superintendent, April 1 to Dec. 21 at $200, $1,735.48; bonus, $173.55; fares and pullmans, $98.35; board, $86.90; auto hire, $48.75; postage, $2.10	2,145 13
Belanger, Miss A., stenographer, April 1 to 6 at $65, $13, bonus, $3.50	16 50
Casault, Miss Y., stenographer, April 1 to June 30 at $70, $210, bonus, $63	273 00
Hall, B. C., stock and equipment clerk, April 1 to Oct. 31 at $125, $875; bonus $59.50; board, $20.15; small items, $2.50	957 15
Langelier, B., chief clerk, April 1 to July 21 at $125, $459.68, bonus, $31.26	490 94
Masse, Miss E., stenographer, April 1 to Aug. 19 at $65, Aug. 20 to Dec. 3 at $70, $543.71, bonus, $170.03	713 74
Parent, P. A., senior clerk, April 1 to July 8 at $110, $358.39; bonus, $101; meals, $2; street car, 50c	461 89
Pounds, Miss G. E., stenographer, April 6 to Sept. 16 at $60, $322, bonus, $67.09	389 09
Standish, C. G., secretary of Qualification Committee, April 1 to Nov. 30 at $150, $1,200; bonus, $184; fares, $21.90; board and lodging, $82.14; auto supplies and repairs, $75.33; gasoline and oil, $37.09; car expenses for 3 m., $50.79; small items, $4.31	1,655 56
Field staff—salaries and expenses—Personnel de campagne—appointements et dépenses—	
McCallum, J. A., field supervisor, April 1 to Nov. 30 at $150, $1,200; bonus, $184; fares and pullmans, $315.84; board and lodging, $442.20; auto hire and livery, $241.90; auto supplies and repairs, $111.30; telephone, telegrams and postage, $11.44; small items, $14.82; auto expenses for 3 m., $50.79	2,572 29
Ratte, J., land appraiser, 99 d. to Oct. 31 at $5, $495; fares and board, $495.50; auto hire and livery, $74.34; auto supplies, $17.60	1,082 44
Carried forward	882,785 71

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$	cts.
Brought forward	822,785	71
Quebec District Office—Concluded—*Bureau, district de Québec*—Fin		
Office expenses—Dépenses de bureau—		
Telephone, $104.44; telegrams, $38.22; 17 copies photograph, $17; stationery, $16.40; postage, $93; sundry cleaning, $10.35; installing buzzer, $13.30; typewriter repairs, $11	303	71
Equipment for field staff—Equipement pour personnel de campagne—		
Canadian Motors and Machine Co., Ltd., garage rent, $45; repairs, $12.07; gasoline and oil, $5.20	62	27
Lagacé, George, repairs to Ford car	56	30
Motors Limited, Ford touring car	1,034	55
Small items	10	74
Advisory Loan Committee—Comité consultatif de prêt—		
Garneau, H. N., 4 meetings at $10	40	00
Jack, J., 6 meetings at $10	60	00
Kirouac, Nap., 5 meetings at $10	50	00
Sherbrooke District Office—Bureau, district de Sherbrooke		
Office staff—salaries and expenses—Personnel de bureau—salaires et dépenses—		
Shaver, F. D., district superintendent, April 1-30 at $200, May 1 to June 30 at $2,600; fares and pullmans, $93.20; board and lodging, $278.55	1,005	07
Forster, F. G., district superintendent, Sept. 1 to 30 at $200, Oct. 1 to Mar. 31 at $220, $1,520; bonus, $175.60; arrears, $460; board and lodging, $174.65; fares and pullmans, $109.50; taxi and baggage, $6.25	2,446	00
Barthe, Miss G., stenographer, Oct. 1 to Feb. 28, 94 d. at $2.50, $235, Mar. 1-31, at $65, bonus, $21	321	00
Bedford, F. R. W., file clerk, April 1 to Nov. 20 at $125, $958.33, bonus, $65.17	1,023	50
Casault, Yvonne, stenographer, 14¾ d. at $3	44	25
Dempster, Miss J. D., stenographer, April 1-30, $65, bonus, $35	100	00
De Leseleuc, Chas., clerk, April 1-30, $100, May 1 to Mar. 31 at $110, $1,210; bonus, $374; fares, $1.60; board and lodging, $2.25	1,687	85
Dunn, Miss H. T., stenographer, April 1 to May 14 at $70, May 15 to Mar. 31 at $80, $945.48, bonus, $225.63	1,171	11
Granger, Miss I., stenographer, Mar. 2 d. at $2.50	5	00
Hale, Miss C. M., clerk-stenographer, April 1 to Mar. 14, less 1 d. at $80, $913.46, bonus, $211.23	1,124	69
Hawker, Miss L., stenographer, April 1 to Sept. 30 at $80, Oct. 1 to Mar. 31, less 1 d. at $70, $897.33, bonus, $236.38	1,133	71
Honeyman, H. R., junior accountant, April 1 to May 2 at $100, May 3 to Aug. 31 at $125, Sept. 1 to Mar. 31 at $150, $1,648.39; bonus, $47.82; fares, $9.85; board and lodging, $45.25; auto hire, $3.75	1,755	06
Kees, Miss V., stenographer, 12 m. to Mar. 31, $840, bonus, $252	1,092	00
Kees, Miss L. B., stenographer, Mar. 3 d. at $2.50	7	50
McCabe, Miss H., stenographer, 26 d. at $2.50	65	00
Oakes, E., services district office, Nov. 8 to Dec. 4, 24 d. at $8	192	00
Porter, H. G., superintendent stock and equipment, 12 m. to Mar. 31, $1,500; bonus, $97.16; arrears, $10; board and lodging, $85.45; fares and pullmans, $55.18; use of auto, $226.35; auto hire, $75; auto supplies and repairs, $58.44; small items, $2.15	2,109	73
Smillie, Miss C. L., stenographer, April 1 to Aug. 24 at $65, Aug. 25 to Mar. 31 at $70, $816.13, bonus, $227.92	1,044	05
Smith, Miss M., stenographer, 11 d. at $2.50	27	50
Stevens, W. R., fares, $1.85; meals, $1.50	3	35
Turner, Miss D. G., stenographer, April 1 to May 25 at $65, May 26 to Mar. 31 at $70, $830.97, bonus, $150	980	97
Field staff—salaries and expenses—Personnel de campagne—appointements et dépenses—		
Boyce, C. E., assistant field supervisor, April 1 to Oct. 25 at $125, $850.81; bonus, $57.85; fares and pullmans, $75.15; board and lodging, $367.30; auto hire and livery, $173.25; auto supplies and repairs, $321.28; telephone and postage, $22.37	1,868	01
Buckland, A. J., field supervisor, May 31 to Mar. 31 at $150, $1,504.84; fares and pullmans, $157.18; board and lodging, $442.40; auto hire and livery, $537; gasoline and oil, $111.13; auto repairs and supplies, $199.43; postage, telephone, etc., $33.78	2,985	76
Dunsmore, G., farm supervisor, April 1 to May 31 at $100, June 4 to Feb. 28 at $150, $1,535; bonus, $138.29; fares and pullmans, $92.70; board and lodging, $365.80; auto hire and livery, $148.45; auto supplies and repairs, $103.25; gasoline and oil, $196.73; storage, $44.18; small items, $7.35	2,631	75
Carried forward	849,228	14

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	849,228 14
Sherbrooke District Office—Continued—*Bureau, district de Sherbrooke*—Suite	
Field staff—Salaries and expenses—*Concluded*—Personnel de campagne, appointements et dépenses—*Fin*	
Evans, H. J., district agriculturist, April 1 to Oct. 31 at $175, $1,225; fares and and pullmans, $79.20; board and lodging, $131.60; auto hire and livery, $15.50; auto supplies and repairs, $220.88; gasoline and oils, $176.24....	1,848 42
Farnsworth, T. O., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; fares and pullmans, $351.05; board and lodging, $482.05; auto hire, $305.70; auto supplies, $20.90; use of auto, $327.15; telephone, postage, etc., $37.85	3,372 70
Goldsmith, E. F., assistant field supervisor: April 1 to June 7 at $125, $279.17; bonus, $64.77; board and lodging, $161.50; fares and pullmans, $34.40; livery, $88; auto expenses, $127.08; small items, $2.20	757 12
Graham, J. W., assistant field supervisor: May 3 to Sept. 30 at $125, $616.94; bonus, $41.95; board and lodging, $287.25; auto supplies and repairs, $38.05; gasoline and oils, $170.51; small items, $9.26	1,163 96
Hall, E. L., land appraiser: May 1 to Nov. 30, 31 d. at $8, 2 d. at $5, $258; board and lodging, $52.10; fares, $37.40; auto hire and livery, $85.25; small items, $7.55	440 30
Lyster, C. N., field supervisor: May 1 to June 30 at $125, $250; bonus, $87; fares and pullmans, $21.35; board and lodging, $117.50; auto and livery hire, $81.45; postage, $5.20	562 50
Mitchell, H. D., assistant district agriculturist: April 1 to Oct. 8 at $150, Oct. 9 to Feb. 14 less ½ d. at $175, $1,677.92; fares and pullmans, $242.40; board and lodging, $150.95; auto hire and livery, $49; auto supplies and repairs, $185.87; small items, $7.15	2,313 29
Moffatt, Wm., field supervisor: April 1 to June 30, 27 d. at $8, $216; arrears, 1 d. Mar., $5; fares, $36.60; board and lodging, $37.25; auto hire and livery, $179.35	474 20
McCallum, J. A., field supervisor: Dec. 1 to Mar. 31 at $150, $600; bonus, $92; fares and pullmans, $90.15; board and lodging, $152.40; livery, $159.75; auto supplies and repairs, $59.45; postage, $7.85	1,161 60
Peterson, A. W., assistant field supervisor: June 1 to Sept. 30 at $125, $500; bonus, $34; fares and pullmans, $50.90; board and lodging, $174.10; auto hire and livery, $314.70; small items, $13.25	1,086 95
Snow, H. D., land appraiser: April 1 to Nov. 30, 98½ d. at $7, $689.50; board and lodging, $179.90; fares and pullmans, $173.60; auto and livery hire, $191.10; postage, etc., $11.30	1,245 40
Standish, C. G., chief supervisor: Dec. 1 to Mar. 31 at $150, $600; bonus, $92; fares and pullmans, $221.45; board and lodging, $340; auto supplies and repairs, $166.19; auto hire and livery, $114.50; postage, telephone, etc., $29.17	1,563 31
Office expenses—Dépenses de bureau—	
Cleaning supplies, $42.90; typewriter supplies and repairs, $44.30; electric light, $75.97; electric supplies and repairs, $37.14; express, $27.33; postage, $706; telephone, $276.27; telegrams, $94.18	1,304 09
Hardware, $43.09; freight, $18.41; stationery, $68.56; office furniture, rental, $21.25; small items, $24.49	175 80
One plate glass, $38.59; freight and labour, $25.44	64 03
Advertising: "Sherbrooke Record", $2.68; "La Tribune", $1	3 68
Exchange on cheques	74 22
School taxes *re* David Findlay	53 70
Field expenses—Dépenses de compagne—	
Goodyear Tire and Rubber Co., 15 tires	181 30
Sherbrooke Motor Mart, 4 Ford touring cars at $965	3,860 00
Webster Motors, Ltd., 2 Ford cars complete	1,937 90
Quebec province, motor licenses	35 00
Advisory Loan and Qualification Committee—Comité consultatif de prêt, etc.—	
Hodge, J. A., Loan Advisory Committee: 23 meetings at $10, $230; fares, $6.10; board and lodging, $32.25; travelling expenses, $88.40	356 75
McKinnon, Jas., chairman Loan Advisory Committee, 22 d. at $10	220 00
Smith, F. A., secretary Qualification Committee: April 1-14 at $100, April 15 to Sept. 30 at $110, Oct. 1 to Mar. 31 at $125, $1,405.33; bonus, $235.88; fares, $28.70; board and lodging, $13.25; livery, $2.25	1,685 41
Carried forward	875,169 77

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	875,169 77
Sherbrooke District Office—Concluded—*Bureau, district de Sherbrooke*—Fin	
Home Training Branch—Division d'entraînment local—	
Kirby, Miss L., District Director Home Branch, April 1 to Mar. 31, less 1½ d. at $150, $1,792.50; fares and pullmans, $152.01; board and lodging, $160.95; auto hire and livery, $211.75; small items, $7.35	2,324 56
Courier, Mrs., bed and breakfast for 2 soldier's wives, 5 d.	10 00
G.W.V.A. board and room Feb. 1-4 at 75c. per d. per student	42 00
Paton, E. S., supplies for G.W.V.A. quarters during course	18 75
Steel Cafeteria, Jan. 31 to Feb. 4, 109 dinners less $21.70 paid by G.W.V.A.	37 70
Conference regarding programme, etc.	20 00
Lennoxville Training Centre—Centre d'entraînement de Lennoxville—	
Wilcox, C., superintendent training school: April 1 to June 30 at $150, $450; bonus, $69; arrears, $25; travel, $7.65	551 65
Bell Telephone Co.: rental 3 m. to June 30, $6.88; long distance messages, $6.60	13 48
Brown, W. A., 6 loads sawdust	2 95
Chaddock, C. C., 6 axe handles	2 70
Clarke and Stewart: egg coal, 1.905 tons at $12.50, $23.81; bran, 300 lb., $8.25; calf meal, 150 lb., $9.70; cornmeal, 1,000 lb., $38.50; middlings, 500 lb., $17; shorts, 200 lb., $6; ground oats, 500 lb., $21.70; oats, 50 bush. at $1.25, 75 bush. at $1.15, $148.75; seed oats, 65 bush. at $1.70, $110.50; seed clover, 30 lb., $21.75; 30 lb. timothy, $6.30; oat bags, 40c.	412 66
Corbeil, John M.: horse shoes, $21.90; bolts, 20c.	22 10
Goff, H. F., 2 small pigs	12 00
McFadden, R. C.: 1 set trees and evener, $5; tools and hardware, $9.05	14 05
May, V. W.: 2 mares, $250; 2 cows, $145	395 00
Powell, W. J., cartage	10 00
Southern Canada Power Co., light	7 88
Standish, A. W., buggy (second hand)	85 00
Tracey, A. W., veterinary services and medicine	15 00
Wilcox, G. M., board of men, April 1 to May 31	262 00
Fort William District Office—Bureau, district de Fort William	
Office staff, salaries and expenses—Personnel de bureau; appointements et dépenses—	
Forster, F. J., district superintendent: 3 m. to June 30 at $2,400, $600; fares and pullman, $89.40; board and lodging, $45.30; porter and baggage, $5.65	740 35
McCall, G. W., district superintendent: July 1 to Mar. 31 at $1,800, $1,350; bonus, $207; fares and pullmans, $257.20; board and lodging, $153; livery, $4.20	1,971 40
Smith, Miss E., stenographer, 12 m. to Mar. 31 at $720, less 23 d., $674; bonus, $150	824 00
Thompson, Edna, stenographer, Aug. 16-21	18 00
Westwood, Miss C. A., stenographer, May 1 to July 31 at $600, $150; bonus, $84	234 00
Field staff, salaries and expenses—Personnel de campagne, appointements et dépenses—	
Chesley, E. F., assistant field supervisor, April 20 to Sept. 30 at $1,500, $670.83; bonus, $45.62	716 45
Edge, W. K., asst. field supervisor, April 1 to Mar. 31, less 2½ d., $1,489.92; bonus, $101.29; board and lodging, $374.65; fares and pullmans, $477.80; livery, $232; gasoline and oil, $149.15; auto supplies and repairs, $247.85; storage, $113.50; postage, $2	3,188 16
Hughes, G. W., inspector, July 1 to December 31, 13 d. at $8, $104; use of auto, $69.35; launch hire, $8	181 35
McKenzie, Robert, appraiser, Dec. 3 d. at $8	24 00
Watt, A. L., asst. field inspector, July 1 to Sept. 15 at $1,500, $312.50; bonus, $42.50; fares and pullmans, $122.90; board and lodging, $96.85; auto hire and livery, $321.75; postage, $23.20; small items, $6.65	926 35
Office expenses—Dépenses de bureau—	
Cleaning office and office windows, 12 m. to Mar. 31, $106.50; express, $16.93; electric lighting, $6.74, shade, $2.50, 6 75-watt lamps, $5.40, white shade, $1; 3 m. towel supply, $2.94; 1 66-ft. steel tape, $6; rubber stamp, $8.30; lumber, $4.32; various office supplies, $5.85; telegrams, $30.25; telephone service, $64.40; postage stamps, $140; post box rental, $3; painting sign, $5	409 13
Advertising, Fort William "Times-Journal"	9 00
Carried forward	888,671 44

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	888,871 44
Fort William District Office—Concluded—*Bureau, district de Fort William*—Fin	
Equipment for field staff—Equipement pour personnel de campagne—	
Dawson Harry B.: storage of car, Jan. 6 to May 31, $62.50; 50 gal. gasoline, $22.60; 4½ qt. oil, $1.60; repairs to car, $9.45; 2 casings, $31.34	127 49
Agricultural Qualification Committee—Comité des aptitudes en agriculture—	
Collins, G. W., agriculturist representative, 10 meetings at $5, $50; livery, hire, $9.50; board and lodging, $1.75; sundry expenses, $2.75	64 00
Davis, L. M., agriculturist representative, 9 meetings at $5	45 00
Nuland, R. H., 7 meetings at $10	70 00
London District Office—Bureau, district de London	
Office staff, salaries and expenses—Personnel de bureau, appointements et dépenses—	
Harding, P. S. D., district superintendent: April 1 to Sept. 30 at $2,200; bonus, $120; auto hire and livery, $90.10; fares, $30.50; meals, $15.75	1,356 33
Black, Miss M. T., stenographer: April 1 to July 31 at $70, arrears, $18.97; bonus, $84	382 97
Vann, Miss E. A., clerk-stenographer: April 1 to Sept. 8 at $80; bonus, $97.43	518 76
Field staff, salaries and expenses—Personnel (campagne) appointements et dépenses—	
Blakie, A. J., appraiser: May 1 to June 15 at $2,400; 2 inspections at $10 $20; services attending sale, $5; bonus, $50; auto and livery, $118.70; board and lodging, $88.05; fares, $64.75; use of auto, $86.80; sundry items, $9.70; telephones, 40c	743 40
Campbell, Archie, inspector: one inspection, $10; board and lodging, $3.65; fares, $3.10; livery, $1.75	18 50
Foyston, B. E., field supervisor: April 1 to June 2 at $1,800, June 3 to Sept. 30 at $1,920; bonus, $65.10 (transferred to Toronto district); auto storage, $49.15; board and lodging, $399.75; fares and pullmans, $103.95; gasoline and oil, $260.04; livery hire, $59.75; postage and telephone, $30.81; small items, $32.84; supplies and repairs, $137.69	2,078 41
Harding, R. H., appraiser: May 1 to June 15 at $2,400, June 17-18 at $8 per d.; bonus, $50; board and lodging, $120.15; fares, $110.45; livery, $78.50; telephone, $2.06	677 16
Hewer, V. T., field supervisor: May 1 to Sept. 30 at $150; bonus, $138 (transferred to Toronto district); auto hire and livery, $21.75; auto supplies and repairs $244.47; board and lodging, $475.55; fares and pullman, $66.35; gas and oil, $362.70; use of auto, $48.75; stationery, $47.17; small items, $14.80; storage on car, $98.60	2,268 14
Johnson, E. F., land inspector: April 5-30, 15 d. at $7; auto hire and livery, $36.25; board and lodging, $34; fares and pullmans, $24.40; small items, 35c	200 00
Johnston, J. T., field supervisor: April 1 to Sept. 30 at $150; bonus, $138; auto hire and livery, $138.40; auto supplies and repairs, $107.10; board and lodging, $431.20; fares and pullmans, $124.80; gas and oil, $232.52; postage, $11.88; storage, $45.75; telegrams and telephones, $31.14; (transferred to Toronto district)	2,160 79
McLarty, J. S., asst. field supervisor: May 1 to Sept. 30 at $125; bonus, $174 (transferred to Toronto district); auto supplies and repairs, $169.15; board and lodging, $440.55; fares, $159.40; gas and oil, $194.08; labour on car, $55.15; livery, $134.75; storage, $68.25; telephones, postage, etc., $24.54	2,044 87
Sanderson, N., inspector: 1 inspection, $10; livery, $1.75; board, $1.50	13 25
Sands, D. R., field supervisor: April 1 to Sept. 30 at $150 (transferred to Toronto district); board and lodging, $2.50; fares and pullmans, $12.50	915 00
Office Expenses—Dépenses de bureau—	
Express charges, $1; labour packing office effects, $5; light and water supply, $4.80; office cleaning, $29.25; packing cases, $12; postage, $80; stationery, $7; telephone rental $16.23; telephone messages, $122.35; telegrams, $13.82; taxi hire, 50c.; small items, $5.50	297 45
Advertising: London "Free Press," $9.22; Woodstock "Sentinel Review," $7.40	16 62
Printing: posters, etc., Woodstock "Sentinel Review"	14 85
Equipment for field staff—Fourniment, personnel (campagne)—	
Goodyear Tire and Rubber Co., 5 casings	80 00
McLaughlin, J. W., 3 Ford cars with shock absorbers	2,884 41
Storage of car, $10; 1 tire (inner tube), $3.75	13 75
Carried forward	905,662 59

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	905,662 59
Ottawa District Office—Bureau, district d'Ottawa	
Office staff, salaries and expenses—Personnel (bureau) appointements et dépenses—	
Ross, M. M., district superintendent, April 1 to May 31 at $225, $450; bonus, $40; expenses self and inspectors, fares, $45.80; board and lodging, $31.50; auto hire, $179; small items, $5.40	751 70
Shaver, F. D., district superintendent, July 1 to Aug. 31 at $3,000, $500; bonus, $100; arrears, $7.78; fares and pullmans, $86.85; board and lodging, $41.05; small items, $10.50	746 18
Lowry, A., clerk, salary, 2 weeks to June 18	35 00
Shearer, O. F., principal account clerk, fares, $8.25; board, $11.45; car hire, $12.80	32 50
Field staff, salaries and expenses—Personnel (campagne) appointements et dépenses—	
Berry, A. M., agricultural adviser, April 1 to Sept. 30 at $150, $900; bonus, $138; arrears, $493.55; board and lodging, $37.82; gasoline, $34.83; garage rent, $10; auto repairs and supplies, $42; small items, $3	1,659 20
Birdsall, F. E., asst. field supervisor, April 1 to 10 at $150	50 00
Brooks, G. F., field supervisor, April 1 to Sept. 30 at $125, $750; bonus, $51; fares and pullmans, $53.95; board and lodging, $266.50; auto hire, $22; gasoline and oil, $154.59; auto supplies and repairs, $76.22; storage, $51.75; 3 casings, $64.50; small items, $1.61	1,492 12
Gordon, S. B., appraiser: April 1 to July 31, less 24½ d., at $150, $481.45; bonus, $73.82; fares and pullmans, $176.65; board and lodging, $191.55; auto hire and livery, $102	1,025 47
Jowsey, H. B., field supervisor, April 1 to Sept. 30 at $150, $900; fares and pullmans, $294.40; board and lodging, $656.70; auto hire and livery, $270.80; auto supplies and repairs, $231.77; gasoline and oil, $248.23; storage, $59.25; small items, $27.55	2,688 70
McGuire, J. G., Stittsville: one inspection, $8; use of auto, 18 m., $2.70	10 70
Morgan, H. A., land inspector: 47 d. to May 31 at $7, $329; fares, $91.20; board and lodging, $131.90; auto hire, etc., $76.45	628 55
Morrison, D. M., asst. field supervisor: April 1 to Oct. 6, less ½ d. at $125, $772.18; bonus, $52.51; fares and pullmans, $34.20; board and lodging, $307.25; auto hire and livery, $90; gasoline and oil, $140.60; auto supplies and repairs, $136.92	1,533 66
Spratt, W. J., chief inspector: April 1 to Sept. 30 at $150, $900; bonus, $138; fares and pullmans, $839.77; board and lodging, $601.80; auto hire and livery, $374.05; telephone and postage, $14.28; small items, $29.36	2,897 26
Stewart, P., chief field supervisor: 12 m. to Mar. 31, $3,000; board and lodging, $496.43; fares and pullmans, $413.53; horse hire and supplies, $18.50; telephone, etc., $19.17	3,947 63
White, A. T., asst. field supervisor: May 5 to Sept. 30 at $125, $608.87; bonus, $141.26; fares and pullmans, $171.03; board and lodging, $447.28; auto hire and livery, $256.50; gasoline and oil, $282.73; auto supplies and repairs, $407.19; small items, $25.71	2,340 57
White, W. R., field supervisor: April 1 to Nov. 10 at $175, $1,283.33; bonus, $105.34; fares and pullmans, $38.55; board and lodging, $52.85; small items, $11.22	1,491 29
Office expenses—Dépenses de bureau—	
Telephone, $59.70; printing, $5.10; small payments: stationery, $4.62; water, supply, $9.20; postage, $3; sundry items, $2.25	83 87
Equipment for field staff—Fourniment, personnel de campagne—	
Dominion Rubber System, 15 casings	235 05
Goodyear Tire & Rubber Co., 11 casings	190 40
Just Motors, Limited, 3 Ford cars, starters, chains, extra casing and tube	2,904 65
Advisory Loan and Qualification Committees—Comité consultatif de prêt et comité d'aptitude—	
Heney, F. A., 19 meetings	190 00
Henry, Bower, 41 meetings	410 00
Toronto District Office—Bureau, district de Toronto	
Office staff—salary and expenses—Personnel (bureau)—appointements et dépenses—	
Jones, W. M., provincial superintendent, April 1 to Sept. 30 at $3,600	1,800 00
Allan, A. E., district superintendent: April 1 to May 15 at $2,800, May 16 to Aug. 31 at $3,000, $1,225.26; bonus, $100; fares and pullmans, $35.85; board and lodging, $65.75; auto hire and supplies, $18.95	1,445 81
Carried forward	934,252 90

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	934,252 90
Toronto District Office—Continued—*Bureau, district de Toronto*—Suite	
Office staff—salaries and expenses—*Continued*—Personnel (bureau) appointements dépenses—*Suite*	
Shaver, F. D., district superintendent: Sept. 1 to Mar. 31 at $3,000, $1,750; bonus, $128; fares and pullmans, $178.75; board and lodging, $119.65; cabs, $9.75; gasoline and auto supplies, $60.69	2,246 84
Allen, Miss Y. M., stenographer: April 1 to Aug. 16 at $900; bonus, $94.84	433 55
Atkinson, F. E., senior clerk-bookkeeper: April 6 to June 21 at $1,380; bonus, $27.87	319 20
Bagwell, Rubye, stenographer, Mar. 6-25 (noon)	62 38
Bain, W. S., senior clerk-bookkeeper: April 1 to Nov. 25 at $1,380; bonus, $242.83	1,143 66
Berry, A. M., assistant district superintendent: Oct. 1 to 31 at $1,800; bonus, $19.75	169 75
Black, Miss M. G., stenographer: Aug. 1 to Mar. 31 at $960; bonus, $148	788 00
Boddy, R. A., senior clerk: April 12 to Mar. 31 at $1,320; bonus, $127.97	1,407 64
Braithwaite, E. L., senior clerk: Dec. 22 to Mar. 31 at $1,320; bonus, $103	468 48
Cameron, Miss E. J., stenographer: April 1 to 20 at $900; April 21 to Aug. 31 at $960; bonus, $94.17	490 84
Campbell, Miss M., stenographer: 12 m. to Mar. 31, $960; bonus, $222	1,182 00
Corry, Miss M., stenographer: 12 m. to Mar. 31, $840; bonus, $150	990 00
Coulter, F. W., senior account clerk: April 9 to Mar. 31 at $1,320; bonus, $311.07	1,601 74
Cowan, Miss G. L., clerk-stenographer: April 1 to May 29 at $960; bonus, $35.81	190 65
Cooperwaite, C., senior clerk, April 6 to May 3 at $1,320	102 32
Cox, J. R., file clerk: April 1 to June 16 at $960; bonus, $46.87	249 54
Coxon, Miss E. M., stenographer: 12 m. to Mar. 31, $900; bonus, $252	1,152 00
Duffield, Miss B. M., stenographer: 12 m. to Mar. 31, $960; bonus, $150	1,110 00
Edwards, Miss E. M., stenographer: April 6 to June 16 at $960; bonus, $43.79	233 13
Faichney, T. D., senior clerk-bookkeeper: April 1 to Nov. 30 at $1,380, Dec. 1 to Mar. 31 at $1,500; bonus, $364	1,784 00
Farmer, Miss H. M., stenographer: 12 m. to Mar. 31, $720; bonus, $235.54	955 54
Fleming, Miss P. C., stenographer: Mar. 8 to 31 at $840; bonus, $16.26	70 45
Freeman, B., clerk-stenographer, Mar. 29 to April 3, 1920, 6 d. at $3.18	19 08
Galer, Miss C. A., clerk-stenographer: April 1 to Mar. 31, less 5½ d. at $960; bonus, $218.72	1,164 53
Ganley, Miss A. N., stenographer: April 1 to Mar. 14 at $960; bonus, $211.83.	1,127 96
Garbutt, Miss E., stenographer: 12 m. to Mar. 31, $960; bonus, $222	1,182 00
Green, Miss M. N., clerk-stenographer: April 1 to July 31 at $960; bonus, $140.	460 00
Halliday, Miss K., stenographer: April 1 to 20 at $840; April 21 to Mar. 31, less 4 d. at $900; bonus, $207.07	1,094 06
Hinch, Miss E. A., filing superintendent: April 1 to Jan. 15, less 4 d. at $1,200; bonus, $308.71	1,244 20
Ironside, C. W., land clerk: Feb. 16-26, 1920, April 1 to May 15, at $1,500; bonus, $12.61	245 50
Johnston, Miss M. F., office assistant: Feb. 16-28, 1920, at $900; clerk-stenographer, 12 m. to Mar. 31, $960; bonus, $222	1,213 30
Kaye, W. J. B., senior clerk, 17 d. at $4	68 00
Kinnee, Miss E., stenographer: April 1 to 13 at $900; April 14 to Mar. 31 at $960; bonus, $223.08	1,180 91
Kitson, Miss W. M., stenographer: April 1 to July 13 at $720; July 14 to Mar. 31 at $780; bonus, $15.62	778 52
Lash, M. A., stenographer, April 6 to 13 at $1,182	26 26
Lightwood, Miss H., clerk-stenographer: Dec. 10 to 12, 1919, at $900; 12 m. to Mar. 31, 1921, $960; bonus, $222	1,189 50
Lomax, F. H., legal clerk: April 1 to Aug. 31 at $1,500; Sept. 1 to Feb. 28, at $1,800; Mar. 1 to 31 at $2,100; bonus, $42.50; fares and pullmans, $56.63; board and lodging, $86.20; small items, $10	1,895 33
Lomax, J. M., assistant accountant: 12 m. to Mar. 31, less 4 d. at $1,800; fares, $97.25; board and lodging, $310.75; livery, $6; small items, $14.05.	2,208 70
MacBean, Miss H. L., stenographer: April 1 to Dec. 31, less 3½ d. at $960; bonus, $164.41	875 38
MacConnell, Miss F., clerk-stenographer: April 1 to Dec. 15 at $960; bonus, $156.95	835 66
MacCorquodale, R., senior clerk: Dec. 22 to Mar. 31 at $1,320; bonus, $103	468 48
MacDonald, K. W., senior clerk: April 1 to Feb. 26 at $1,320; Feb. 27 to Mar. 31 at $1,500; bonus, $129.32	1,465 39
Carried forward	970,147 37

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	970,147 37
Toronto District Office—Continued—*Bureau, district de Toronto*—Suite	
Office staff—salaries and expenses—*Concluded*—Personnel (bureau)—appointements et dépenses—*Fin*	
McArthur, D. C., senior clerk: April 21 to Aug. 31 at $1,320; bonus, $47.67	524 34
McCall, G. A., information officer: April to May 31 at $1,500; June 1 to 30 at $1,800; bonus, $81	481 00
McDonald, Miss D., stenographer: 12 m. to Mar. 31, $960; bonus, $209.21	1,169 21
McKnight, Miss R., stenographer: April 1 to May 11 at $840; May 12 to July 31 at $960; bonus, $77.38	383 83
McMurtrie, Miss B., stenographer: April 1 to May 11 at $900; May 12 to Mar. 31 at $960; bonus, $225.39	1,178 62
McMurtrie, Miss M., stenographer: April 1 to May 21 at $840; May 22 to Mar. 31 at $900; bonus, $252	1,143 61
McPherson, W. E. G., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $372	1,752 00
Macklin, E. R., equipment clerk: Feb. 5 (noon) to 8, April 1 to 17, 1920, at $1,320; bonus, $6.23	81 65
Wallace, T. B., accountant: April 1 to May 31 at $2,000; June 1 to Dec. 31 at $2,400; Jan. 1 to Mar. 31 at $2,800; bonus, $140; fares and pullmans, $277.25; board and lodging, $411.45; livery, $18.75; small items, $30.77.	3,311 53
Marshall, D. H., senior clerk: Oct. 29 to Dec. 11 at $1,320; bonus, $15.97	175 65
Meek, C. M., senior clerk, 12 d. to Dec. 31 at $4	48 00
Moore, Miss R. D., file clerk: April 1 to Jan. 6 at $840; bonus, $114.92	758 47
Moran, Kathleen, stenographer, Jan. 26 to 31 at $1,182	19 06
Murry, Miss J., stenographer: 12 m. to Mar. 31, $780; bonus, $150	930 00
Orton, Miss F., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $222	1,182 00
Owen, E. J., file clerk: Aug. 16 to Mar. 31 at $1,200; bonus, $248.03	999 64
Parker, Miss M., stenographer: April 1 to May 29 at $960; bonus, $35.81	190 65
Paterson, G. R., senior clerk: Jan. 19 to Feb. 8, April 1 to Sept. 14, at $1,320; bonus, $60.13; fares and pullmans, $12.40; small items, $9.98	759 86
Patton, G. E., senior clerk: April 1 to Sept. 18 at $1,320; bonus, $61.60	677 60
Pearce, C., caretaker: Mar. 15 to June 15 at $384; June 16 to Mar. 14 at $360.	366 00
Pearce, S. J., caretaker, Mar. 15 to June 15 at $156	39 00
Peters, Miss V. G., stenographer: April 1 to 7 at $780; April 8 to Mar. 31 at $840; bonus, $252	1,090 83
Robb, Miss E. M., stenographer: April 15 to Nov. 17 at $840; bonus, $149.10.	646 10
Ryan, A. E., senior clerk: April 7 to Mar. 31 at $1,320; bonus, $129.80	1,427 80
Sargent, Miss M. A., stenographer: 12 m .to Mar. 31 less 8½ d.; bonus, $246.05	1,124 80
Scatcherd, E. C., junior accountant: Mar. 22 to 28, 1920, at $150; April 1 to Nov. 30 at $1,500; Dec. 1 to Feb. 28 at $1,800; bonus, $301; fares and pullmans, $146.05; board and lodging, $372.75; small items, $13.61	2,317 28
Short, T. A., senior clerk: Oct. 8 to Mar. 31 at $1,320; bonus, $63.52	698 68
Sim, R. K., land clerk: April 1 to Feb. 28 at $1,500; bonus, $319	1,694 00
Tinning, S. E., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $372; travel, $13.25	1,765 25
Ward, A. H., assistant in charge of pay and allowance: April 1 to May 25 at $1,500; May 26 to Mar. 31 at $1,620; bonus, $76.51	1,678 44
Western, E. A., clerk: April 1-30 at $1,320; May 1 to Oct. 6 at $1,500; bonus, $55.14	814 33
Westwood, Miss C., stenographer, May 1-31	50 00
Whitaker, G. E., assistant district superintendent: April 1 to May 31 at $1,800; June 1 to Mar. 31 at $2,100; bonus, $140.65; use of auto, $164.50; fares and pullmans, $35.20; board and lodging, $38.05; small items, $10.73.	2,439 13
White, Miss J. A., file clerk: April 1 to May 18, at $780; May 19 to Mar. 31, at $840; bonus, $252	1,084 10
Williams, F. E., loan application clerk: April 1 to June 30, at $1,500; bonus, $87	462 00
Williams, Miss V., stenographer: April 12 to Aug. 31, at $960; bonus, $85.72.	456 39
Young, E. B., clerk-stenographer, April 12 to 26, at $1,182	49 25
Field staff—Personnel (campagne)—	
Anderson, W. M., field supervisor: April 1 to June 8, at $1,500; bonus, $19.27.	302 60
Austin, R., field supervisor: April 1 to July 31, at $1,800; fares and pullmans, $12.60; board and lodging, $164.15; livery, $10.75; auto supplies and repairs, $80.06; storage, $22.75; gasoline and oil, $106.25; small items, $2.20	998 76
Beckett, R. S., inspector, Huntsville, travel	21 60
Carried forward	1,005,440 43

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,005,440 43
Toronto District Office—Continued—*Bureau, district de Toronto*—Suite	
Field staff—*Continued*—Personnel (campagne)—*Suite*	
Blackie, A. J., appraiser: April 1 to 30, $200, June 28 and 29, at $8 per d.	216 00
Bolger, P. F., inspector, New Liskeard: services, 7 d., $35; board, $8; livery, $21; small items, 20c.	64 20
Boyd, J. L., inspector, Sudbury, travel	23 15
Brodie, G. A., inspector, Newmarket: 4 d. to Mar. 24, 1920, at $6 per d.; April 1 to Sept. 30, 107 d. at $8 per d.; Oct. 1 to Mar. 31, at $1,800, less $12 overpaid 1919-20; bonus, $138; fares and pullmans, $506.75; board and lodging, $350.30; livery, $111.30; auto hire, $40; use of auto $48.60; small items, $10.64	2,973 59
Brooks, G. F., assistant field supervisor: Oct. 1 to Mar. 31, at $1,500; bonus, $51; fares and pullmans, $118.65; board and lodging, $279.54; livery, $72.95; auto hire, $13.50; supplies and repairs, $101.34; gasoline and oil, $134.01; storage, $48.75; small items, $14.15	1,583 89
Chesley, E. T., field supervisor: fares and pullmans, $96.35; board and lodging, $29.65; livery, $24; small items, $1	151 00
Clarke, J. W., inspector, Toronto: 1½ d. at $8 per d.; travel, $10.60	22 60
Cowell, N. M., assist. field supervisor: April 1 to May 15 at $1,500; bonus, $43.03; fares and pullmans, $179.40; board and lodging, $62.65; small items, $3.04	473 60
Cragg, W. V., inspector, New Liskeard: 5 inspections, $25; travel, $12.25	37 25
Dwyer, E. F., inspector, St. Catharines, 1 inspection	10 00
Elliott, G. R., assistant field supervisor: April 19 to Sept. 15, at $1,500; bonus, $41.65; fares and pullmans, $148.85; board and lodging, $272.20; livery, $290.10; gasoline and repairs, $11.46; small items, $11.21	1,387 97
Fairbairn, J. B., inspector, Beamsville: 16 inspections, $64; fares, $16.05; board and lodging, $16.55; livery, $11.80; use of auto, $20.75; small items, 75c.	129 90
Flemming, G. C., assistant field supervisor: April 1 to Mar. 14, at $1,500; bonus, $332.10; fares, $42.85; board and lodging, $410.45; livery, $36.50; auto supplies and repairs, $384.57; gasoline and oil, $385.75; storage, $40.33; postage, etc., $22.85	3,086 85
Forrest, W. D., inspector, Huntsville: 18 inspectors, $185; fares, $23.25; board and lodging, $27.61; livery, $85.25; telegram, 26c.	321 37
Foyston, B. E., field supervisor: Oct. 1 to Mar. 31, at $1,920; bonus, $126	1,086 00
Frankish, T. B., inspector, Toronto: one inspection, $10; travel, $4.95	14 95
Fuller, J. C., assistant live stock representative: 12 m. to Mar. 31, less 3.5 d., at $2.100; bonus, $237.67; fares and pullmans, $25.80; board and lodging, $30.50; gasoline and oil, $9.39; small items, $2.75	2,385 67
Gardhouse, W. J., inspector, Thistletown: 2 d. at $8; 2 inspections, $16; travel, $6.10	38 10
Griffin, R. J., field supervisor: April 1 to Aug. 31, less 6 d., Oct. 19 to Mar. 31, at $1,800; fares, $55.80; board and lodging, $547.85; livery, $33; auto supplies and repairs, $218.01; gasoline and oil, $297.19; storage, $119; telegrams and telephones, $21.37; postage and stationery, $25.25.	2,851 34
Harding, R. H., appraiser: April 1-30, June 16-18 and 1 m. gratuity, at $2,400 (resigned July 18); bonus, $2; less $16 overpaid 1919-20	406 00
Head, Wm., appraiser: April 1 to June 15, at $2,400; 8 d. to July 31, at $8 per d.; bonus, $50; fares and pullmans, $137.20; board and lodging, $169.15; livery, $147.75; small items, $2.65	1,070 75
Hewer, V. T., field supervisor: April 1-30, Oct. 1 to Dec. 10, at $1,800; Dec. 11 to Mar. 31, at $1,920; bonus, $130.65	1,217 42
Hill, N. G., field supervisor: June 1 to Mar. 31, at $1,800; fares and pullmans, $56.35; board and lodging, $327.35; livery, $84.75; auto supplies and repairs, $446.62; gasoline and oil, $302.49; postage, $27.45; small items, $9.84	2,754 85
Hughes, T., inspector, Murillo: 17 inspections, at $10; livery, $3	173 00
Jermyn, D. M., inspector, Wiarton: 1 inspection, $10; livery, $8; postage, 50c.	18 50
Johnston, J. T., field supervisor: Oct. 1 to 26, at $1,800; Oct. 27 to Mar. 31, at $1,920; bonus, $127.68	1,079 29
Jowsey, H. B., field supervisor, Oct. 1 to Mar. 31	899 72
Kay, W. J. D., assistant field superintendent: April 16 to Sept. 18, at $1,500; bonus, $43.35; fares, $96.60; board and lodging, $167.50; livery, $297; small items, $11.10	1,253 05
Carried forward	1,031,170 44

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward		1,031,170 44
Toronto District Office—Continued—*Bureau, district de Toronto*—Suite		
Field staff—*Continued*—Personnel (campagne)—*Suite*		
Knox, R. G., field supervisor: June 1 to Sept. 30, at $1,800; fares and pullmans, $25.35; board and lodging, $177.05; livery, $41.25; gasoline and oil, $70.23; auto supplies and repairs, $56.55; storage, $24; small items, $5.99.		1,000 42
Lea, E., appraiser, Stoney Creek: 8 inspections, $64; fares and pullmans, $13.35; board and lodging, $21.45; auto hire, $18.75; small items, $5.85.		123 40
Leavins, Howard, inspector, Bloomfield, one inspection		8 00
MacIntosh, J. M., inspector, Sault Ste. Marie: fares, $29.90; board and lodging, $37.25; use of auto, $45.90; small items, $4.25		117 30
McKenzie, R., appraiser: services, 4 d., $32; use of auto, $24.70		56 70
McLarty, J. S., assistant field supervisor: April 1-30, Oct. 1 to Mar. 14, at $1,500; bonus, $158.10		964 55
McLaughlin, L. T., appraiser: April 1 to June 15, at $2,400; 182 d. to Mar. 31 at $8 per d.; fares and pullmans, $496.90; board and lodging, $585.45; livery, $314.50; use of auto, $300.20; stationery, $1		3,654 05
McMullin, W. B., field supervisor: June 1 to Mar. 31, at $1,800; fares and pullmans, $123; board and lodging, $914.07; livery, $136.25; auto supplies and repairs, $112.08; gasoline and oil, $180.17; storage, $109.15; small items, $36.51		3,111 23
McQueen, M. J., field supervisor: Feb. 14 to Mar. 31, 1920, less 12 d. at $5, and 12 m., to Mar. 31, 1921, at $2,000, $2,198.61; bonus, $284.59; fares, $99.48; board and lodging, $401.40; livery, $65; auto repairs and supplies, $408.80; gasoline and oil, $430; storage, $73.30; postage and telephone calls, $37.15		3,998 33
Martin, I. B., district agriculturist: April 1 to Nov. 30, at $2,400; Dec. 1 to Mar. 31, at $2,700; fares and pullmans, $246.05; board and lodging, $301.65; livery, $27.50; auto supplies and repairs, $41.63; gasoline and oil, $121.88; small items, $5.69		3,244 40
Matheson, W., inspector, Sudbury: 3 d. in Aug. and Sept. at $7 per d., use of auto, $10.05; small items, $1.50		32 55
Meek, C. M., assistant district agriculturist: April 1 to 12, at $1,400; April 13 to Sept. 25, at $1,500; bonus, $50.58		776 41
Metcalf, J. F., inspector, Gore Bay, travel		7 50
Milne, A. R., assistant field supervisor: May 25 to Sept. 30, at $1,500; bonus, $122.55; fares, $19; board and lodging, $204.80; livery, $54; auto supplies and repairs, $90.55; gasoline and oil, $65.48; postage, etc., $11.06		1,095 67
Nash, J. F., assistant district agriculturist: April 1 to Oct. 31, at $1,800; fares and pullmans, $40.50; board and lodging, $28.90; auto hire and supplies, $17.41		1,136 81
Neff, E. F., inspector, Simcoe, one inspection		10 00
Nixon, C. M., field supervisor: June 1 to Mar. 31, at $1,800; bonus, $230; fares and pullmans, $152.30; board and lodging, $361.60; livery, $154.62; auto repairs, $274.22; gasoline and oil, $260.52; postage, $22.31; small items, $20.89		2,976 46
Nixon, W. G., inspector, Timiskaming: fares and pullmans, $22.55; board and lodging, $23.75		46 30
Orchard, J., assistant field supervisor: April 1 to Sept. 30 at $1,500, Oct. 1 to Mar. 31 at $1,800; bonus, $51; fares and pullmans, $298.76; board and lodging, $359.90; livery, $529.20; office rent and supplies, $117.27; postage, $39.45		3,045 58
Parson, W. J., inspector, North Bay: 13 inspections, $103; fares and pullmans, $32.90; board and lodging, $8.65; livery, $19.50; small items, $2.25		166 30
Paterson, F. C., supervisor: 5 inspections, $25; travel, $16		41 00
Percy, John, inspector, Toronto, 2 inspections		30 00
Pilkey, Wm., inspector, La Vallee: 22 inspections, $220; fares and pullmans, $30.60; board and lodging, $53.60; auto hire, $42.75; team hire, $10; small items, 35c		357 30
Powell, M. J., inspector, Sudbury: 7 inspections, $70; fares, $14.30; meals, $5.05; livery, $21.50		110 85
Reeves, F. F., inspector, Toronto: 12 inspections, $95; board and lodging, $20.45; fares and pullmans, $42.60; livery, $43.50; small items, $2.20		203 75
Robicheau, D. J., inspector, Sudbury: fares and pullmans, $44.45; board and lodging, $49.80; livery, $26; postage, $5		125 25
Sands, D. R., field supervisor, Oct. 1 to Dec. 17 at $1,800		382 26
Spratt, W. J., chief land appraiser, Oct. 1 to Mar. 31 at $1,800, bonus, $138		1,038 00
Carried forward		1,059,030 81

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,059,030 81
Toronto District Office—Continued—*Bureau, district de Toronto*—Suite	
Field staff—*Concluded*—Personnel (campagne)—*Fin*	
Stableforth, A. W., inspector, Richards Landing: 13 inspections, $130; fares and pullmans, $29.05; board and lodging, $25.45; livery, $26.85; use of car, $53.35; small items, $1.35	266 05
Varey, J. M., field supervisor, April 1-21 at $2,100, April 22-30 at $2,400	162 50
Waterman, S., assistant field supervisor: April 19 to Sept. 16 at $1,500; bonus, $41.93; fares and pullmans, $13.75; board and lodging, $279.25; livery, $15.50; auto supplies and repairs, $188.04; small items, $18.45	1,307 69
Watt, A. L., assistant field supervisor, April 16 to June 30 at $1,500	312 50
Western, E. A., field supervisor: fares and pullmans, $98.15; board and lodging, $259.70; livery, $166.65; auto supplies and repairs, $111.86; gasoline and oil, $76.21; small items, $17.77	730 34
White, A. T., assistant field superintendent, Oct. 1 to Mar. 31 at $1,500, bonus, $174	924 00
Wicklum, Ed., inspector, Timiskaming: 8 inspections, $80; livery, $23.35; small items, $1.75	105 10
Wigle, R. G., inspector, Dryden, one inspection	6 00
Wilson, A. M., field supervisor: Mar. 19 to April 17, 1920 at $200 a m.; fares and pullmans, $39.10; board and lodging, $25; livery, $20.35; small items, $3.24	284 95
Wilson, A. N., inspector, Toronto: 3 inspections, $18; travel, $12.90	30 90
Woolings, Joseph, inspector, Englehart: 6 inspections, $45; livery, $24.65; small items, 25c	69 90
Sundry travel, Dawson, M. K	2 70
Office expenses—Dépenses de bureau—	
Bell Telephone Co.: exchange service, $473.90; tolls, $291.20; labour, $9.25	774 35
Lake Simcoe Ice Supply Co., service of ice to 3 coolers, 1 y	50 00
O'Keefe Brewery Co.: rent of 3 coolers at $1.50 a m., $18; water, 12 m., $33.78	51 78
Toronto Sanitary Towel Supply Co., Ltd., rent of towel supply 11 m	104 30
United Typewriter Co.: 12 monthly inspections, $154.50; rental of machines, $100	254 50
Express and freight, $58.68; lock fittings and keys, $13.60; postage, $4,153.72.	4,226 00
Stationery, $560.98; telegrams, $364.96; sundry supplies and repairs, $66.86; subscriptions to commercial bulletins, $4	996 80
Advertising: "Toronto Globe", $4.14; "Mail and Empire", $2.24; "Star", $18.11; "Telegram", $9.45	33 94
Expenses of visit of Imperial Soldiers' Settlement Board Representative, meals.	8 00
Expenses of convention of Northern Ontario Representatives, meals	16 00
Equipment for field staff—Fourniment, personnel de campagne—	
Dominion Rubber System, tire casings, 61	987 71
Goodyear Tire and Rubber Co., tire casings, 10	169 00
Johnston Garage Co.: storage, $82; gasoline and oil, $13.24; supplies and repairs, $53.15	148 39
Lawrence Park Garage: Ford touring cars, 8, with extra parts, $7,327.68; overhauling and repairing, $169.54; tires, 2, $52.30	7,549 52
McCallums Garage: storage, $92.50; repairs, $19.75; gasoline and oil, $9.71	121 96
Newman, L. & Co., auto supplies and repairs	163 68
Severn Garage: storage, $64.56; supplies and repairs, $50.73; gasoline and oil, $28.84	144 13
Sundry repairs, $16.15, storage, $29	45 15
Home Branch Training account—	
Conover, Miss E. G., home counsellor: July 6 to Aug. 6 at $1,200; bonus, $13.94; fares and pullmans, $37.75; board and lodging, $88.60; small items, $4.60	248 11
Conover, Miss M. L., home counsellor: Aug. 23 to Mar. 31 at $1,200; bonus, $98.42; fares and pullmans, $146.45; board and lodging, $302.50; livery, $29.25; small items, $16.86	1,322 51
Groves, Mrs. D., home counsellor: fares and pullmans, $70.95; board and lodging, $268.10; livery, $18.85; use of auto, $12.15; small items, $4.45	374 50
Guest, Miss E. J., home counsellor: Aug. 24 to Dec. 4 at $1,200; bonus ,$45.74; 1 d. Jan. at $5 per d.; fares and pullmans, $114.55; board and lodging, $166; taxis, $21.80; small items, $6.31	698 11
Muldrew, Miss A., home counsellor: Sept. 29 to Mar. 31 at $1,500; bonus, $51.56; fares and pullmans, $100.90; board and lodging, $97.80	1,008 59
Williams, Miss M., district director home branch: 12 m. to Mar. 31, $1,800; fares and pullmans, $258.85; board and lodging, $304.95; small items, $33.67	2,397 47
Carried forward	1,085,187 94

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,085,187 94
Toronto District Office—Concluded—*Bureau, district de Toronto*—Fin	
Home Branch Training account—*Concluded.*	
Kit bag and equipment for Short Course demonstrations: case, $11; utensils, $18.97	29 97
Account outstanding	52 40
Guelph Short Course: instruction, $9; room and board of 22 women, 10 d., $208.70	217 70
Orillia Short Course: room and board of 13 women for 6 d., $96; supplies for lessons, $9.58; small items, $6.50	112 08
Ottawa Short Course: room and board of 15 women for 6 d., $70.55; supplies for lessons, $5.73; small items, $3	79 28
Port Hope, Short Course: room and board of 13 women for 6 d., $97.50; rent of hall, $7.50; supplies for lessons, $11.25	116 25
Simcoe Short Course: room and board of 15 women for 6 d., $102; rent of hall, $12; supplies for lessons, $3.20; assistance, nursing, $12	129 20
Agricultural Qualification Committee—Comité des aptitudes agricoles—	
Austin, R., Toronto, 7 d. at $5	35 00
Bailey, C. F., Toronto, 20 meetings at $10	200 00
Creelman, G. C., Guelph: 23 meetings at $10; fares and pullmans, $46.80; board and lodging, $105.75; taxis, $6.75	389 30
Dare, F., Toronto, 16 d. at $10	160 00
Hudson, R. S., Toronto, 13 meetings at $10	130 00
Percival, S. E., qualification supervisor, April 1 to July 31 at $2,100, bonus, $80	780 00
Ponton, D., Toronto, 18 d. at $10	180 00
Schofield, H. C., Toronto, 22 meetings at $10	220 00
Winnipeg District Office—Bureau, district de Winnipeg	
Office staff, salaries and expenses—Personnel de bureau, appointements et dépenses—	
Freer, F. J., district superintendent: 4 m. to Mar. 31 at $3,200, $1,066.64 (transferred from Edmonton); fares and pullmans, $43.10; board and lodging, $60.50; sundry expenses, $10.75	1,180 99
Larkin, S., district superintendent: 11 m. to Feb. 28 at $3,200, $2,933.26; bonus, $220; fares and pullmans, $221.65; board and lodging, $406.05; use of auto, $105.75; sundry expenses, $11.50	3,898 21
Allan, J. S., collection clerk: April 1 to Sept. 3 at $1,500, Sept. 4 to Dec. 31 at $1,800, $1,222.50; bonus, $43.35	1,265 85
Allen, B. R. E., senior clerk: April 26 to Mar. 31, less 1 d. at $1,320, $1,224.66; bonus, $345.14	1,569 80
Ashton, A., janitor, 12 m. to Mar. 31 at $45	540 00
Barter, P. C., services, Aug. 30 to Sept. 3	33 25
Bell, J. V., collection clerk: Nov. 10 to Mar. 31 at $1,500, $587.50; bonus, $39.95; fares, etc., $26.40	653 85
Bewell, W. F., clerk: 4 m. to July 31 at $1,500; bonus, $116	616 00
Boswell, C. M., legal clerk, 12 m. to Mar. 31, less 4 d. at $2,100, $2,077.42; bonus, $237.42; auto hire, $40; fares, etc., $23.90	2,378 74
Boyce, R., senior filing clerk: Sept. 17 to Mar. 31, less 2 d. at $1,200, $640; bonus, $211.20	851 20
Brindell, E. J., clerk: 2 m. to May 31 at $1,200, 10 m. to Mar. 31 at $1,380; bonus, $137	1,487 00
Brown, H., filing clerk: 5 m. to Aug. 31 at $1,200, 7 m. to Mar. 31 at $1,320; bonus, $204.50	1,474 50
Burr, Miss M., stenographer: April 1-7 at $780, April 8 to Mar. 31 at $840, $838.83; bonus, $252	1,090 83
Cameron, D., clerk: 7 m. to Oct. 31 at $1,380, 5 m. to Mar. 31 at $1,500; bonus, $119.50; fares and pullmans, $62.90; board and lodging, $58.75; sundry expenses, $4.75	1,675 90
Campbell, D. W., provincial secretary: April 1 to June 17 at $2,400, $513.33; bonus, $51.33; auto mileage, $61; board and lodging, $31.25; sundry expenses, $15.65	672 56
Carper, H. P., assistant district solicitor: April 1 to Jan. 10, less 5 d. at $1,800, $1,373.71; bonus, $210.64	1,584 35
Chandler, Miss M. M., stenographer: May 1-2 at $1,020, $5.48; arrears, $10	15 48
Chandler, W. K., solicitor: 12 m. to Mar. 31, $3,000; bonus, $240; fares, $78; board and lodging, $48.20	3,366 20
Carried forward	1,112,373 83

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.	
Brought forward		1,112,373 83
Winnipeg District Office—Continued—*Bureau, district de Winnipeg*—Suite		
Office staff, salaries and expenses—*Continued*—Personnel (bureau) appointements et dépenses—*Suite*		
Clarkson, G., services, 11 d. to Aug. 21 at $4.50	49 50	
Cleverley, Miss M., stenographer, 12 m. to Mar. 31	720 00	
Colbeck, Miss E. B., stenographer: April 1 to May 9 at $840, May 10 to Mar. 31, less 3 d., at $960, $939.36; bonus, $223.44	1,162 80	
Coleman, Miss E. M., stenographer: April 1 to Jan. 10 at $900, $699.19; bonus, $195.77	894 96	
Coleman, Miss F., stenographer: 12 m. to Mar. 31, $960; bonus, $222	1,182 00	
Cox, R. J., senior clerk: 8 m. to Nov. 30 at $1,320; bonus, $88	968 00	
Curtis, P., messenger, 19 d. to April 24 at $1.50	28 50	
Davidson, Miss P., telephone operator: April 1 to July 16 at $780, $228.55; bonus, $43.95	272 50	
Davis, M. K., equipment clerk: April 1 to Sept. 21, less 2 d., at $1,500, Sept. 22 to Mar. 31 at $1,800, $1,649.44; bonus, $308.33; fares and pullmans, $20.30; board and lodging, $14.75	1,992 82	
Death, K. S., stenographer: Feb. 13 to Mar. 31 at $960, $125.72; bonus, $55 (transferred from Regina)	180 72	
Dewitt, Miss E. M., stenographer: 7 m. to Oct. 31 at $1,020; bonus, $129.50	724 50	
Dougall, H. F., senior clerk: Jan. 5 to Mar. 31 at $1,320, $315.81; bonus, $31.58	347 39	
Dowdall, Miss B., stenographer: April 1 to May 12 at $900, May 13 to Mar. 31 at $960, $953.06; bonus, $225.47	1,178 53	
Dowsley, Miss M. E., stenographer: Nov. 22 to Feb. 7 at $960, $204; bonus, $47.17	251 17	
Duncan, W. H., filing clerk: 12 m. to Mar. 31, less 19 d. at $1,200, $1,138.71; bonus, $314.12	1,452 83	
Duperow, G. E., stenographer, 6 d. to Aug. 12	30 00	
Ewing, Miss J. C., stenographer: April 1 to Feb. 25 at $960, $871.43; bonus, $201.52	1,072 95	
Falloon, C. V., services, 25 d. to Aug. 31 at $4.50	112 50	
Ferguson, A. G., senior clerk: Aug. 11 to 14 at $4.50, $18, Aug. 16 to Sept. 9, Nov. 19 to Feb. 5 at $1,320, $373.41; bonus, $79.94	471 35	
Florence, R. B., senior clerk: 12 m. to Mar. 31, less 21 d. at $1,320, $1,243.48; bonus, $350.43	1,593 91	
Foulds, R. H., accountant: April 1 to 14 at $2,100, April 15 to Mar. 31 at $2,400, $2,388.33; bonus, $240	2,628 33	
Franklin, E., record clerk: 12 m. to Mar. 31, less 6 d. at $1,200, $1,180.65; bonus, $159.39	1,340 04	
Gilies, Miss A., stenographer: Dec. 23 to Mar. 10, 56 d. at $4, $224, Mar. 11 to 31 at $960, $54.19; bonus, $8.47	286 66	
Goldie, J., caretaker: 7 m. to Oct. 31 at $1,200; bonus, $231	931 00	
Graham, A. M., assistant solicitor, April 1 to Sept. 23 at $1,800	865 00	
Hanneson, Miss E., stenographer: Aug. 4 to Jan. 31, less Dec. and 14½ d. at $960, $354.84; bonus, $55.44	410 28	
Harper, W., office boy, April 26 to July 31 at $600	158 33	
Harris, Wm., senior clerk, 22 d. to Feb. 28 at $4	88 00	
Hartmen, Miss E. R., stenographer: Aug. 9 to Mar. 31 at $960, $619.35; bonus, $96.77	716 12	
Hawkins, Miss H. M., stenographer: 7 m. to Oct. 31 at $1,020, 5 m. to Mar. 31 at $1,140; bonus, $420	1,490 00	
Henry, W. B., assistant district solicitor: Jan. 4 to Mar. 31 at $1,500, $362.90; bonus, $24.68	387 58	
Hollingsworth, A. W., clerk: April 1 to May 1 at $1,200, May 2 to Mar. 31 at $1,320, $1,309.68; bonus, $374.06	1,683 74	
Howden, C. B., clerk: 2 m. to May 31 at $1,200, 5 m. to Oct. 31 at $1,320, $750; bonus, $221	971 00	
Irwin, Miss V. M., stenographer: April 1 to May 6 at $780, May 7 to Mar. 31 at $840, $834.03; bonus, $150	984 03	
James, W. D., clerk: 12 m. to Mar. 31, $1,320; bonus, $132	1,452 00	
Jones, E. A. H., senior clerk: April 9 to Mar. 31, less 3 d. at $1,200, $1,163.33; bonus, $383.90	1,547 23	
Kaplan, Miss S., stenographer: June 8 to Mar. 31, less 11 d. at $960, $752.69; bonus, $174.06	926 75	
Kay, J., clerk: 12 m. to Mar. 31, $1,800; bonus, $276; fares, etc., $20.95	2,096 95	
Carried forward		1,146,023 80

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$	cts.
Brought forward	1,146,023	80
Winnipeg District Office—Continued—*Bureau, district de Winnipeg*—Suite		
Office staff, salaries and expenses—*Continued*—Personnel (bureau) appointements, dépenses—*Suite*		
Kelly, Miss M. E., stenographer: July 20 to Mar. 31, less 1 d. at $960, $668.39; bonus, $154.56	822	95
Kingston, T., stenographer, 10 d. to Sept. 2 at $4	40	00
Kramer, S. J., clerk: 2 m. at $1,200, 10 m., less 3 d. at $1,320, $1,289.12; bonus, $135.92	1,425	04
Kyle, R. W., junior clerk, 7 m. to Mar. 31 at $600	350	00
Larkin, J. H., clerk, April 1 to Mar. 18, less 5 d. at $1,800	1,712	10
Leeman, J., clerk: April 1 to 7 at $1,200, April 8 to Mar. 31 at $1,320, $1,317.67; bonus, $290.64	1,608	31
Lescelleur, Miss C. E., stenographer: 8 m. to Nov. 30 at $960; bonus, $100	740	00
Little, J. W., senior clerk: Feb. 1 to 9 at $4, Feb. 10 to Mar. 31 at $1,320, $220.64; bonus, $52.04	272	68
Livermore, Miss V. G., stenographer: April 1 to 7 at $840, April 8 to Mar. 31, less 20 d. at $960, $906.06; bonus, $106.94	1,013	00
McCartney, Mrs. E., clerk-stenographer: 9 m. to Dec. 31 at $960; bonus, $166.50	886	50
McInnis, Miss I. S., stenographer: April 1 to Nov. 14 at $1,020, Nov. 15 to Mar. 31 at $1,140, $1,065.33; bonus, $210.67; fares, etc., $11.85	1,287	85
McKinnon, Miss H., stenographer: 12 m. to Mar. 31, less 17 d. at $960, $916.13; bonus, $400.80	1,316	93
McLaughlin, Miss L. E., stenographer: May 17 to Nov. 16 at $720, Nov. 17 to Mar. 31, less 3 d. at $780, $645.07; bonus, $129.84	774	91
McLeod, J., senior clerk: April 23 to Feb. 5 at $1,320, $1,038.97; bonus, $292.80	1,331	77
McLeod, S. M., senior clerk: May 12 to Oct. 9, less 1½ d. at $1,200, $488.55; bonus, $161.22	649	77
Marshall, D., accountant, 5 m. to Aug. 31 at $1,800, 7 m. to Mar. 31 at $2,400	2,150	00
Martin, A. D., senior account clerk: 5 m. to Mar. 31 at $1,200; bonus, $67.50	567	50
Masterman, L. H., solicitor, 12 m. to Mar. 31, less 3 d. at $1,800	1,785	00
Maxwell, J. C., senior clerk: 12 m. to Mar. 31, less 3½ d. at $1,320, $1,307.58; bonus, $285.27	1,592	85
Mills, H. C., clerk: April 1 to Oct. 20 at $1,500, $830.51; bonus, $56.48	886	99
Mills, Miss L., stenographer: 4 m. to July 31 at $900; bonus, $84	384	00
Montgomerie, R., senior clerk: 12 d. to Nov. 30 at $4.50, 4 m. to Mar. 31 at $1,200, $454; bonus, $54	508	00
Muddiman, S. F., senior clerk: Nov. 8 to Mar. 31 at $1,320, $524.33; bonus, $147.77	672	10
Mulligan, Miss V. L., stenographer: 12 m. to Mar. 31, less 8 d. at $960, $939.35; bonus, $217.23	1,156	58
Nicol, W. F., services, 25 d. Sept. at $4.50, 7 d. Feb. at $4	140	50
Nicol, W. H., senior account clerk: Sept. 18 to Dec. 27, less 12 d. and Feb. 16 to Mar. 31 at $1,200, $434.60; overpaid, $12.90; bonus, $60.42	507	92
O'Connor, Miss L., stenographer: 4 m. to July 31 at $1,020; bonus, $74	414	00
Oliver, F. D., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692	00
Oliver, Miss O., clerk-stenographer: 12 m. to Mar. 31, less 21½ d. at $960, $903.74; bonus, $107.88	1,011	62
Pearson, H. H., senior filing clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692	00
Pepper, Miss E., stenographer: April 14 to Mar. 31, less 1 d. at $780, $749.73; bonus, $144.18	893	91
Perring-Taylor, Miss K. T., stenographer: Feb. 15 to Mar. 31 at $960, $120; bonus, $27.75	147	75
Pickering, Miss D. M., clerk: 12 m. to Mar. 31, less 16½ d. at $780, $743.82; bonus, $240.32	984	14
Porter, R. W., clerk: 12 m. to Mar. 31, less 1 d. at $1,320, $1,316.45; bonus, $131.65	1,448	10
Powell, C. W., insurance clerk: 12 m. to Mar. 31, $1,500; bonus, $212.44	1,712	44
Price, F., clerk: April 1 to 3 at $1,200, April 4 to Oct. 21 at $1,320, Oct. 22 to Mar. 31 at $1,500, $1,398.84; bonus, $294.50	1,693	34
Robertson, R. S., senior clerk: 4 m. to July 31, less 3 d. at $1,320, $429.35; bonus, $42.94	472	29
Sager, Miss S., stenographer: May 11 to Nov. 23, less 1½ d. at $960, $511.52; bonus, $118.29	629	81
Carried forward	1,183,398	45

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,183,398 45
Winnipeg District Office—Continued—*Bureau, district de Winnipeg*—Suite	
Office staff—salaries and expenses—*Continued*—*Personnel* (bureau) appointements dépenses—*Suite*	
Shaddock, T. L., senior clerk: 20 d. to July 17 at $4.50, July 19 to Mar. 31 at $1,320, $1,016.13; bonus, $261	1,277 13
Sherry, Miss M., stenographer, 29 d. to Aug. 21 at $4	116 00
Shlain, Miss G., stenographer: April 1 to May 6 at $900, May 7 to Aug. 31, less 2 d. at $960, $388.87; bonus, $94.29	483 16
Simpson, Miss M. E., stenographer: 12 m. to Mar. 31, $960; bonus, $150	1,110 00
Sinclair, D., assistant district solicitor: Oct. 1 to Jan. 6, less 6 d. at $1,800, $450; bonus, $69	519 00
Smith, E., clerk: 12 m. to Mar. 31, less 1½ d. at $1,500, $1,493.95; bonus, $346.60	1,840 55
Smith, G. D., stenographer: Nov. 19 to Mar. 31 at $960, $352; bonus, $81.40	433 40
Smith, Miss I. L., clerk-stenographer: April 1 to May 11 at $1,020, May 12 to Mar. 31 at $1,080, $1,073.23; bonus, $195.38	1,268 61
Smith, Miss R., stenographer: May 11 to Mar. 31, less 2½ d. at $960, $847.52; bonus, $370.79	1,218 31
Smith, W. J., superintendent stock and equipment: 12 m. to Mar. 31, $2,100; bonus, $240; fares, etc., $18.35	2,358 35
Stewart, A. H., senior clerk: 5 m. to Aug. 31 at $1,320; bonus, $55	605 00
Sutherland, A. G., clerk: 12 m. to Mar. 31, $1,200; bonus, $162	1,362 00
Tubb, Mrs. W. M., stenographer: 12 m. to Mar. 31, $900; bonus, $420	1,320 00
Valk, Miss E. J., stenographer: 24 d. to Nov. 10 at $4.50, Nov. 11 to Mar. 31 at $960, $481.33; bonus, $86.33	567 66
Wade, A. V., senior clerk: 4 m. to July 31 at $1,320, $440; bonus, $124	564 00
Wall, Miss S., stenographer: 2 m. to May 31 at $960; bonus, $37	197 00
Weightman, W., senior clerk: 10 d. to July 31 at $4.50, Aug. 3 to Mar. 31 at $1,320, $917.90; bonus, $246	1,163 90
Williams, A. M., equipment clerk: 12 m. to Mar. 31, $1,500; bonus, $348	1,848 00
Wilson, G. E., senior clerk: 7 d. Sept. at $4.50, Oct. 1 to Nov. 1 at $1,320, $145.05; bonus, $11.37	156 42
Wood, Miss S. L., stenographer: 12 d. to July 31 at $4, Aug. 3 to Mar. 31, less 4 d. at $840, $594.44; bonus, $163.95	758 39
Stenographers' services, $53.46; sundry labour, 12½ d., $41.40	94 86
Field staff, salaries and expenses—Personnel (campagne) appointements et dépenses—	
Armstrong, R., assistant field supervisor: 12 m. to Mar. 31, $1,500; bonus, $102; fares and pullmans, $153.85; board and lodging, $574.05; auto and livery hire, $338; auto supplies and repairs, $219.55; freight and express, $23.15; gasoline and oils, $237.15; postage, telegrams, etc., $48.65; storage, $109.30	3,305 70
Barclay, W., field supervisor: 7 m. to Oct. 31 at $1,500; bonus, $203; fares and pullmans, $121; board and lodging, $433.10; auto and livery hire, $652.50; use of auto, $107.40; postage, $5.53	2,397 53
Bewell, E. R., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $207.77; fares and pullmans, $155.20; board and lodging, $416.55; auto supplies and repairs, $375.75; gasoline and oil, $202.85; livery hire, $285.25; postage, $37; storage, $84.60; small items, $5.30	3,570 27
Bingham, J., field supervisor: April 1 to 15 at $1,500; bonus, $4.25; board and lodging, $19; livery hire, $91; postage, $2	173 75
Bingham, W. J., field supervisor: April 1 to 15 at $1,500; bonus, $14.50; livery hire, etc., $60	137 00
Blackhall, H. H., assistant field supervisor: 12 m. to Mar. 31, less 2 d. at $1,500, $1,491.67; bonus, $101.43	1,593 10
Box, H. J., appraiser: April 1 to May 13 at $2,100, $248.39; fares, $40.60; board and lodging, $63.25; auto and livery hire, $89; use of auto, $34.40	475 64
Bradshaw, C. G., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; fares and pullmans, $199.95; board and lodging, $477.05; auto and livery hire, $360.25; use of auto, $509.10; telephone tolls, etc., $22.25	3,416 60
Brennan, P. J., horse buyer, April 9 to June 30, 61 d. at $10	610 00
Brown, A. M., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; arrears, $24.14; board and lodging, $498.60; auto and livery hire, $120; feed and stabling, $639.20; sundry expenses, $53.75	3,416 69
Carried forward	1,221,761 47

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,221,761 47
Winnipeg District Office—Continued—*Bureau, district de Winnipeg*—Suite	
Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*	
Brown, W. J., appraiser: April 26 to Aug. 31 at $1,800, Oct. 4 to Mar. 31 at $1,500, $1,362.90; bonus, $267.92; fares and pullmans, $312.40; board and lodging, $597.20; auto and motor boat hire, $424; livery hire, $338.85; gasoline and oil, $35.20; sundry expenses, $47.35	3,384 92
Buck, J., appraiser: 3 m. to June 30, less 38 d. at $2,100, $305.60, 77 d. to Nov. 30 at $7; bonus, $34.92; fares and pullmans, $244.80; board and lodging, $223.05; auto and livery hire, $717.85; postage, etc., $13.10	2,078 32
Campbell, R. L., appraiser: May 10 to June 4 at $1,800, $126.55; fares and pullmans, $27.40; board and lodging, $42.25; auto and livery hire, $69.45; small items, 65c.	266 30
Choate, J. F., appraiser: May 17 to June 30, less 8 d. at $1,800, $182.90; bonus, $28.05; fares and pullmans, $50.80; board and lodging, $53.95; auto and livery hire, $90; small items, $2.90	408 60
Curtis, J., appraiser: 9 m. to Dec. 31, Mar. 18 to 31 at $2,100, $1,654.03; bonus, $189.03; fares and pullmans, $387.35; board and lodging, $656.09; auto and livery hire, $827; use of auto, $297.30; postage, $19.30; small items, $21.36	4,051 46
Danielson, H. F., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; arrears, $58.87; fares and pullmans, $175.25; board and lodging, $516.80; auto and livery hire, $989.40; use of auto, $117.50; postage, etc., $22.88	3,956 70
Duxbury, C. R., appraiser: 12 m. to Mar. 31, less 13 d. at $2,100, $2,026.61; bonus, $231.61; fares and pullmans, $395.45; board and lodging, $672.45; auto and livery hire, $960.95; sundry expenses, $44.25	4,331 32
Evans, L. C., assistant field supervisor: Sept. 20 to Mar. 31 at $1,500, $795.83; bonus, $184.63; fares, pullmans, etc., $43; board and lodging, $184.70; auto hire, $252.50; auto repairs and supplies, $87.65; auto storage, $71.40; gasoline and oil, $73.25; team hire and feed, $60	1,752 96
Fahrig, W., assistant field supervisor: 2 m. to May 31 at $1,500, 10 m. to Mar. 31 at $1,800; bonus, $288; fares and pullmans, $70.65; board and lodging, $409.50; auto hire, $25; auto supplies and repairs, $57.20; blacksmithing and veterinary's services, $40.60; horse feed and livery hire, $765.95; postage and telephone tolls, $33.25	3,440 15
Gardiner, R. W., inspector and appraiser: April 1 to 17 at $1,800, April 18 to June 17 at $2,100, $435; bonus, $53.03; auto expenses, $45.01; fares, etc., $6	539 04
George, H. E., assistant field supervisor: 5 m. to Mar. 31 at $1,500; bonus, $145; fares and pullmans, $130.10; board and lodging, $322.25; livery hire, $524; postage, etc., $4.20	1,750 55
Gowan, W., special appraiser, 3 m. to Dec. 31 at $3,000	750 00
Griffin, A. D., appraiser: 5 m. to Aug. 31 at $2,100, Sept. 1 to Nov. 30, 72 d. at $7; bonus, $100; fares and pullmans, $281.40; board and lodging, $517; auto and boat hire, $521.10; livery hire, $549.25; sundry expenses, $28.59	3,376 34
Gyles, W. J., appraiser: April 27 to June 7 at $1,800, $205; bonus, $31.44; fares and pullmans, $81.50; board and lodging, $65.05; auto, boat and livery hire, $110.50; postage, $2	495 49
Hart, A., assistant field supervisor: Mar. 21 to 31 at $1,500, $44.35; bonus, $10.29; fares, etc., $16.90; board and lodging, $27.95	99 49
Heming, E. F., appraiser: April 5 to June 9 at $2,100, $379.17; bonus, $43.33; fares and pullmans, $72.91; board and lodging, $165.60; livery hire, $270.50; small items, $7.87	939 38
Hitchcock, F. C., field supervisor: 8 m. to Mar. 31 at $1,800, bonus, $184 (transferred from Saskatoon): fares and pullmans, $48.60; board and lodging, $417.90; auto and livery hire, $412.75; auto supplies, $139.45; gasoline and oil, $147.33; stationery, $27.53; storage, $69; telephone tolls, $2.30	2,648 86
Hogarth, G. H., appraiser, 3 m. to Mar. 31 at $2,400 (transferred from Edmonton)	600 00
Holland, S. J., appraiser: April 29 to June 22 at $2,100, $315; bonus, $36; fares and pullmans, $44.10; board and lodging, $98.05; auto and livery hire, $242.50	735 65
Hope, F., field supervisor: April 1 to Aug. 2 at $1,500, Aug. 3 to Mar. 31 at $1,800, $1,698.39; bonus, $300.39; fares and pullmans, $146.25; board and lodging, $564.95; auto and livery hire, $639; use of auto, $1,182.70; stationery, $29.90; small items, $7.80	4,569 38
Carried forward	1,261,936 38

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$	cts.
Brought forward	1,261,936	28
Winnipeg District Office—Continued—*Bureau, district de Winnipeg*—Suite		
Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*		
Hopper, R. M., field supervisor: April 12 to Oct. 11 at $1,800, $898.22; arrears, $128.23; fares and pullmans, $39.20; board and lodging, $431.85; auto and livery hire, $69; auto supplies and repairs, $148.85; gasoline and oil, $271.50; storage, $110; small items, $25.95	2,122	80
Hudson, J. H., field adjuster: Oct. 19 to Mar. 31 at $1,800, $812.90; bonus, $124.64; fares and pullmans, $180.50; board and lodging, $164.45; auto expenses, $79.36; livery, $122.15	1,484	00
Johnston, H. W. W., assistant field supervisor: April 1 to 30 at $1,500, May 1 to Mar. 31 at $1,800; bonus, $282; bonus arrears, 97c.; fares and pullmans, $133.30; board and lodging, $637.10; auto hire and livery, $478.75; use of auto, $1,462.20; postage, $43.15; telephone tolls and telegrams, $13.55	4,826	02
Jones, J., assistant field supervisor: Oct. 28 to Nov. 2 at $1,500, $24.45; auto hire, $18; fares, etc., $22.15	64	60
Laughland, F., field supervisor: April 12 to Oct. 9 at $1,800, $888.54; fares, etc., $30.77; board and lodging, $61; auto and livery hire, $98; auto supplies and repairs, $121.60; gasoline and oil, $225.88	1,425	79
Levine, E. McD., field supervisor: 2 m. to May 31 at $1,500, 10 m. to Mar. 31 at $1,800; bonus, $288; fares and pullmans, $235.20; board and lodging, $471.30; auto and livery hire, $527.50; auto supplies and repairs, $226.90; gasoline and oil, $414.15; postage, $29; small items, $5.30	3,947	35
Linton, W. M., field supervisor: 12 m. to Mar. 31, less 1½ d. at $1,500, $1,493.82; bonus, $101.58; fares, pullmans, etc., $27.30; board and lodging, $370.50; forage, $262; livery hire, $53	2,308	20
Lowery, E. W., appraiser: May 19 to June 30 at $1,800, $212.90; 9 d. July at $7; district director of loans, Aug. 5 to Jan. 31 at $3,000, $1,467.74; bonus, $150.06; fares and pullmans, $100.94; board and lodging, $165.20; auto and livery hire, $381.50; small items, $4.55; overpaid, $3	2,548	89
Lys, H. E., field supervisor: April 1 to July 18 at $1,500, July 19 to Mar. 31 at $1,800, $1,710.48; bonus, $297.48; fares and pullmans, $129.55; board and lodging, $596.90; auto and livery hire, $370.50; auto supplies and repairs, $235.75; gasoline and oil, $302.05; postage, $27.20; storage, $115.20; small items, 50c	3,785	61
McAuley, R. F., field supervisor: 12 m. to Mar. 31, $1,800; fares and pullmans, $172.95; board and lodging, $440.25; use of auto, $789.85; livery hire, $192.50; small items, $10.95	3,406	50
McKenzie, M. L., assistant district agriculturist: April 12 to Feb. 15, less 6 d. at $2,400, $1,994.88; bonus, $199.48; fares and pullmans, $86.15; board and lodging, $76.10; auto hire, $32	2,388	61
McLaren, H. D., field supervisor: April 1 to July 19 at $1,500, July 20 to Mar. 31 at $1,800, $1,709.68; bonus, $297.68; fares and pullmans, $94.70; board and lodging, $520.80; use of auto, $1,419.05; livery hire, $275.75; sundry expenses, $58.95	4,376	61
McPhail, H., field supervisor: April 12 to Sept. 30 at $1,800, $845; fares, etc., $51.25; board and lodging, $287.95; horseshoeing, $30.25; livery hire and horse feed, $356.70	1,571	15
Marshall, C. W., field supervisor: April 1 to 5 at $1,500, $20.83; arrears, $51.33; fares, etc., $5.70	77	86
Martinson, J. H., appraiser: July 1 to Nov. 30, 30½ d. at $7; fares and pullmans, $62.15; board and lodging, $105.85; auto and livery hire, $113; small items, 48c	494	98
Mawhinney, W. F., assistant field supervisor: Nov. 19 to Mar. 31 at $1,500, $550; bonus, $37.40; fares and pullmans, $66.30; board and lodging, $273.85; livery, etc., $234	1,161	55
Mills, D. L., asst. field supervisor: April 27 to Mar. 31 at $1,500, $1,391.67; bonus, $94.63; fares and pullmans, $67.25; board and lodging, $870.70; auto and livery hire, $43.50; horsefeed and supplies, $1,190.60; postage, $27	3,685	35
Moggey, C. G., field supervisor: 4 m. to July 31, less 6½ d., at $1,500, $473.79; bonus, $32.22; fares and pullmans, $29.90; board and lodging, $148.75; auto and livery hire, $129; use of auto, $167.25; horsefeed and supplies, $211.50; small items, $20.85	1,213	26
Olive, A. K., district agriculturist: 11 m. to Feb. 28 at $3,000; bonus, $220; fares and pullmans, $99.30; board and lodging, $91.85; auto hire, supplies, etc., $155.95; small items, $5.35	3,322	45
Carried forward	1,306,147	96

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,306,147 96
Winnipeg District Office—Continued—*Bureau, district de Winnipeg*—Suite	
Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*	
Pace, S. W., appraiser: April 19 to June 1 at $1,800, $215; fares, etc., $21.16; board and lodging, $88.20; auto hire, $195.70	520 06
Palmer, F., asst. field supervisor: April 1 to July 29 at $1,500, July 30 to Mar. 31 at $1,800, $1,701.61; bonus, $299.61; fares and pullmans, $120; board and lodging, $480.40; auto and livery hire, $239.10; use of auto, $1,276.75; postage, $39.30; small items, $13	4,169 77
Pennington, W. G., field supervisor: 7 m. to Oct. 31 at $1,500, 5 m. to Mar. 31 at $1,800; bonus, $318; fares and pullmans, $135.85; board and lodging, $589.15; auto and livery hire, $261; auto supplies and repairs, $189.41; gasoline and oil, $328.25; small items, $11.41	3,458 07
Powys, P. C., asst. field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; board and lodging, $318.44; fares and pullmans, $177.75; auto and team hire, $327.25; auto supplies and repairs, $617.16; small items, $13.45	3,302 05
Purchase, A. R., asst. field supervisor: April 12 to Oct. 11 at $1,500, $748.52; bonus, $50.90; fares and pullmans, $95.55; board and lodging, $357.75; auto hire, $90; auto supplies and repairs, $203.60; gasoline and oil, $322.88; postage, etc., $40.25	1,909 45
Robertson, A., field supervisor: April 1 to May 11 at $1,500, May 12 to Mar. 31 at $1,800, $1,766.13; bonus, $284.13; fares and pullmans, $186.70; board and lodging $515.95; auto supplies and repairs, $401.02; horse hire, $221.25; postage, etc., $37.30	3,412 48
Ross, C. W., appraiser: May 7 to Sept. 7 at $1,800, $605.97; bonus, $92.92; fares and pullmans $205.55; board and lodging, $244.65; auto supplies, $42.80; horse hire, $413.95; small items, $4.03	1,609 87
Sanderson, B., asst. field supervisor: April 1 to 30 at $1,500, May 1 to Mar. 31 at $1,800; bonus, $282; fares and pullmans, $82.45; board and lodging, $384.20; auto and team hire, $892.58; auto supplies and repairs, $76.45; rent of stable, $95; postage and telephone tolls, $38.25; small items, $2.20	3,628 13
Sharpe, W. J., live stock representative, Nov. 1 to 9, 1919, at $5	45 00
Simpson, H. C., appraiser: April 1 to 10 at $1,500, May 6 to Aug. 31 at $1,800, Sept. 1 to Dec. 10 at $2,400, $1,282; bonus, $164.41; fares and pullmans, $350.55; board and lodging, $219.45; auto hire, $240.20; auto supplies and repairs, $45.86; small items, $2.25	2,304 72
Simpson, T., asst. field supervisor: April 1 to June 15 at $1,500, $312.50; bonus, $21.25; fares and pullmans, $94.25; board and lodging, $126.45; auto hire, $196.40; small items, $10	760 85
Snider, E. E., appraiser: May 20 to June 30 at $1,800; $208.06; bonus, $31.90; fares and pullmans, $65.85; board and lodging, $74.65; auto and horse hire, $261.50; small items, $2	643 96
Sparling, W. H., appraiser, bonus, arrears, Aug. 1 to Nov. 11, 1919	77 43
Stevens, J. M., inspection, fees, etc., $87.50; travel, $35.55	123 05
Sutton, R. C., appraiser: April 19 to Aug. 23 at $1,800, $621.29; bonus, $95.26; fares and pullmans, $209.95; board and lodging, $356.35; auto and team hire, $416.45; small items, $5.25	1,704 55
Thomson, A. B., field supervisor: April 1 to July 2 at $1,500, July 3 to Mar. 31 at $1,800, $1,723.39; bonus, $26.05; fares and pullmans, $295.90; board and lodging, $257.65; auto and team hire, $1,620.50; stationery, etc., $72.95	3,996 44
Tweddell, W. G., field supervisor: April 1 to 30 at $1,500; bonus, $29; fares, etc., $18.40; livery hire, $37	209 40
Virtue, R. A., field supervisor: May 6 to 31 at $1,800, $125.80; fares and pullmans, $24.65; board and lodging, $74.10; livery hire, $92; small items, $1.30	317 85
Waite, S. J., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $89.77; fares and pullmans, $29.45; board and lodging, $312.35; horsefeed and supplies, $744.99; livery hire, $103.50; postage, $32.19; small items, $3.15	3,115 40
Waller, R. de W., field supervisor: April 1 to July 9 at $1,500, $411.29; bonus, $27.97; fares and pullmans, $38.55; board and lodging, $112.55; use of auto, $371.55; livery hire, $73; small items, $6.20	1,041 11
Watkins, G. O., asst. field supervisor: April 12 to Oct. 18 at $1,500, $776.74; bonus, $52.82; fares and pullmans, $32.10; board and lodging, $290.20; auto and livery hire, $92.50; auto supplies and repairs, $201.10; gasoline and oil, $193.80; postage, $10	1,649 26
Carried forward	1,344,146 86

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,344,146 86
Winnipeg District Office—Continued—*Bureau, district de Winnipeg*—Suite	
Field staff—Salaries and expenses—*Concluded*—Personnel de campagne, appointements et dépenses—*Fin*	
Wolfe, J. A., inspector: April 1 to June 19 at $2,100, $460.83; bonus, $52.67; fares and pullmans, $66.65; board and lodging, $150.80; livery hire, $317.25	1,048 20
Wright, P., appraiser: May 14 to June 30, less 5 d., at $2,100, $247.63, Nov. 19 d. at $7; fares and pullmans, $71.20; board and lodging, $233.55; auto and livery hire, $406, small items, $1.45	1,092 83
Young, N., asst. field supervisor: April 20 to June 30 at $1,500, $295.83; bonus, $20.12; fares and pullmans, $29.70; board and lodging, $146.20; livery hire, $232.25; small items, $6.45	730 55
Travel: Cameron, H. A., appraiser, $4.60; Dowker, J., inspection expenses, $10.85	15 45
United Grain Growers' Securities Co., inspections and appraisals, 72	1,286 50
Office expenses—Dépenses de bureau—	
Auto supplies and repairs, $81.39; licenses, 10, $100	181 39
Carpenter repairs and supplies, $135.17; cleaning windows, $30; glazing, $36	201 17
Cartage and storage of furniture, $114; exchange, $206.04; express and freight, $75.02	395 06
Electrical supplies and repairs, $64.79; hardware, $31.52; light, $89.40; water, $59.15	244 86
Lettering signs, etc., $37.51; postage, $6,047.17; stationery, $300.90; tax certificates, $55.75	6,441 33
Telegrams, $561.28; telephone rent, $452.10; tolls, $180.65; repairs, $12.85	1,206 88
Typewriter inspections, $211.75; repairs and supplies, $26.88; small items, $91.70	330 33
Ford Motor Co., 6 touring cars	5,799 80
Goodyear Tire and Rubber Co. of Canada, 55 casings	938 50
Manitoba Motors, Ltd., 3 cars with speedometers and shock absorbers	2,688 87
Rombough, Dr. M. B., V.S., use of slings and pulleys	45 00
Equipment for field staff—Fourniment personnel de campagne—	
Bingham, J., 2 horses, harness, etc., $360; Eaton, T. Co., Winnipeg, wagon, $125.50, rugs, 4, $80; Rose, J. L., team, harness, etc., $525; United Grain Growers jumpers, 4, $186.30; freight, $1.38; blankets, 4 pr., $40.05; horses, 3, $494.35; small items, $62.80; total, $1,875.38; less, sale of horse, $175, jumper, $20, cutter, $25	1,655 38
Agricultural Qualification Committee—Comité des aptitudes agricoles—	
Cross, W. H., 172 d. at $10	1,720 00
Griffin, F. T., 127 d. at $10	1,270 00
Gyles, R. W., secretary, 12 m. to Mar. 31, less 2 d., at $1,800	1,790 32
Henderson, S. R., interviewer: 4 m. to July 31 at $2,100; 3 d. at $7; fares, etc., $21.65	742 65
Johnston, E. M., district director loans: 3 m. to Mar. 31, $700 (transferred from Regina); fares, etc., $25.05; board and lodging, $37.40	762 45
MacDonald, P. H., loan secretary: 3 m. to Jan. 31 at $1,800; bonus, $103.50	553 50
Agricultural Training—Entrainement en agriculture—	
Amos, W., labourer, 4 m. to July 31 at $1,200	400 00
Carradice, D. T., implements, $31.25; Duxbury, J., seed, $46.25	77 50
Cockshutt Plow Co., Ltd., gang plow, 4 H.E., $136.25; freight, $6.55	142 80
Elkhorn Trading Co.: glazing, $21.70; hardware, $16.15	37 85
Fielding, G., horses, 2 at $200; Goethe, W., horse, $215	615 00
Grimshaw, J., threshing, hauling grain, etc	90 00
Johnson, A., seed, 20 bush., $50; Jones, H. J., hay, 1.52 ton, $42.56	92 56
Leslie, J. P.: threshing, 13¼ h., $79.50; cartage, $46.75; meals, $13.50	139 75
Massey Harris Co., Ltd.: drill, $185; cultivator, $91; harrows, etc., $93	369 00
Myles, W., hay, 5 tons, $100; Orr, J., seed wheat, $125	225 00
Ogilvie Flour Mills Co., Ltd., oats, 80 bush. at $1.45	116 00
Poston, B., horse, $200; Vodden & Son, harness, $75.90, hayrack, $30	305 90
United Grain Growers, Ltd., oats, 264½ bush. at $1	264 50
Travel, J. Goldie	12 30
Hardware, $30.50; smithwork, $24.95; small items, $17.75	73 20
Home Branch—Division locale—	
Acret, Miss M. L., home counsellor: Sept. 21 to Oct. 20, $100; fares, etc., $11.75; board and lodging, $61	172 75
Anderson, Miss M. M., home counsellor: Nov. 11 to Jan. 8 at $1,500, $240.59; bonus, $16.36; fares, etc., $18.55; board and lodging, $20	295 50
Buckham, Miss L., home counsellor: July 12 to Aug. 11, $100; bonus, $13.50; fares and pullmans, $17.20; board and lodging, $47.10	177 80
Carried forward	1,378,895 29

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,378,895 29
Winnipeg District Office—Concluded—*Bureau, district de Winnipeg*—Fin	
Home Branch—*Concluded*—Division locale—*Fin*	
Clarke, Miss L., home counsellor: Sept. 20 to Oct. 19, $100; fares and pullmans, $8.55; board and lodging, $62.20	170 75
Crawford, Miss E., director, home branch: 12 m. to Mar. 31, less 1 d., at $1,500, $1,495.97; bonus, $101.73; fares and pullmans, $123; board and lodging, $185.35; auto hire, etc., $15.35	1,921 40
Cunningham, Mrs. M., assist. director: Sept. 1 to Nov. 8 at $1,800, Nov. 9 to Mar. 31 at $2,000 (transferred from Regina)	1,128 86
Cuthbert, Miss A., home counsellor: 3 m. to Aug. 31 at $1,200; bonus, $99; fares and pullmans, $55.30; board and lodging, $131.15	585 45
Driscoll, Miss C. L., home counsellor: Sept. 17 to Oct. 16, $100; fares and pullmans, $32.90; board and lodging, $107.45; small items, $1.75	242 10
Irvine, Miss C. S., home counsellor: July 19 to 31 at $1,200, $41.94; fares, etc., $9.90; board and lodging, $37.35	89 19
Kirkham, Miss M., home counsellor: Sept. 17 to Oct. 16, $100; fares, etc., $20.54; board and lodging, $88.45	208 99
MacDonnell, Mrs. Margaret, home counsellor: Feb. 6 to 15 at $150, $53.57; fares and pullmans, $46.20; board and lodging, $46.75; livery hire, etc., $9.50	156 02
Maxwell, Miss M. E., home counsellor: Sept. 19 to Oct. 18, $100; fares, etc., $22.50; board and lodging, $82.50	205 09
Paul, Miss M. L., home counsellor: Sept. 20 to Oct. 19, $100; fares and pullmans, $29.35; board and lodging, $63.20	192 55
Stewart, Miss M. M., home counsellor: July 5 to Aug. 5 at $1,200, $103.22; bonus, $13.93; fares and pullmans, $13.55; board and lodging, $66.75	197 45
Tracy, Miss W., home counsellor: Sept. 19 to Oct. 18, $100; fares, etc., $11.75; board and lodging, $46.30	158 05
Wallace, Miss M. A., home counsellor: Sept. 20 to Oct. 19, $100; fares, etc., $7.70; board and lodging, $75.15	182 85
Legal Trust Account—Compte de fiducie légale—	
Fees, registrars of land titles	451 70
Prairie River District Office—Bureau, district de la Rivière des Prairies	
Salaries and expenses—Appointements et dépenses—	
Arthur, K., labour, $9; teaming, $5	14 00
Atkinson, C. G., office work	4 40
McKay, G. T.: livery, $36; board and lodging, $12.15; fares, $18.35; postage, $5	71 50
McLean, J. F., work in office, 2 d.	8 00
Mosley, R. H.: fares, $25.10; board, $3	28 10
Shaw, H., meals on insp. trip	2 00
Ward, J. L.: fares, $25.65; board and lodging, $20.95; livery, $12	58 60
Wormworth, B. C.: work in office, $3; fares and pullmans, $298.05; board and lodging, $381.70; livery, $323.06; gasoline and oil, $13.05; pack saddle and bag, $12.75; small items, $11.30	1,042 91
Office expenses, etc.—Dépenses de bureau, etc.—	
Adams, H. P., team hire, $48; Davis, W. J., livery, $6	54 00
Haslam, Robt., auto hire	5 00
Hudson, J. R., livery	10 00
Larcombe, H. R.: livery, $468.65; wood, $25	493 65
Law, W. S.: hardware, $24.20; groceries, $513.34	537 54
McKay, G. T., livery, $42; Martin, L., livery, $20	62 00
Montford, J. J., professional services	45 00
Sundry expenses: telegrams, $56.64; express, $45.61; printing, $5; advertising, Prince Albert "Herald", $14.30	121 55
Postage, $124.50; stationery, $22.50; cleaning supplies, $3; hardware, $19.50	169 50
Provisions and board, $105.80; team hire, $13	118 80
Labour, fire guarding, etc., $29.55; temporary clerical work, $8; wood, $36	73 55
Equipment—Equipement—	
Dept. of Militia and Defence: 551 blankets, $1,427.50; 169 circular tents, $1,732.50; 2 marquee tents, $153.45; 2 field officers' tents, $33.87; 1,500 ground sheets, $1,968.75; sundry supplies, $449.52	5,765 59
Kenneth McDonald & Sons, Ltd., Ottawa, vegetable and flower seeds	17 72
Porcupine Road Slashing Account—	
Slashing timber on road allowance to width of 40 feet by contract, 64½ m. at average rate of $134.46 per mile	8,673 00
Carried forward	1,402,162 06

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,402,162 66
Prince Albert District Office—Bureau, district de Prince Albert	
Office staff, salaries and expenses—Personnel de bureau, appointements et dépenses—	
O'Leary, F. J., district superintendent: 12 m. to Mar. 31, $3,000; bonus, $230.90; fares and pullmans, $51.35; board and lodging, $440.80; gasoline and oil, $123.95; auto supplies and repairs, $193.70; car storage, $57; telephone and telegrams, $9.05; auto hire, $9.75	4,116 50
Agnew, G. P., senior clerk: April 1 to 30, $110; bonus, $31	141 00
Allan, W. A. V., assistant district solicitor: April 1 to July 20 at $150, $546.77; fares, $4.50; board and lodging, $12	563 27
Allen, Miss A. M., stenographer: April 1 to 27 at $75, $67.50, April 28 to Jan. 15 at $80, $686.71; bonus, $177.70	931 91
Anderson, D. H., stenographer: Jan. 26 to Mar. 31 at $80, $175.48; bonus, $40.58	216 06
Apted, H. R., senior clerk-bookkeeper: 12 m. to Mar. 31, less 1 d. at $115, $1,376.17; bonus, $370.97	1,747 14
Austin, Miss J. E., stenographer: April 1 to May 31 at $60, $120; bonus, $70	190 00
Ballantyne, Miss I. T., stenographer: 12 m. to Mar. 31 at $75, $900; bonus, $196.61	1,096 61
Balmbra, H. M., clerk: 12 m. to Mar. 31, $1,200; bonus, $396	1,596 00
Bannister, C., junior messenger-clerk: Dec. 1 to Mar. 31 at $50, $200; bonus, $50	250 00
Barker, W. J., clerk: 12 m. to Mar. 31, less ½ d. at $150, $1,797.32; arrears, $29.31; bonus, $275.59	2,102 22
Bell, C., office boy, 2 d. May at $25 per m.	1 61
Bell, G. T., senior clerk-bookkeeper, April 1 to Oct. 31 at $115, $805; bonus, $217	1,022 00
Birkett, G. H., clerk: April 1 to Sept. 15, less 20 d. at $110, $533.77; bonus, $53.21; arrears, $43.33	630 31
Brougham, R. E., clerk: 12 m. to Mar. 31, $1,320; bonus, $372; fares, $12.60; board and lodging, $31.55	1,736 15
Buckler, C. H., stenographer: May 1 to July 31 at $60, $180; bonus, $37.50	217 50
Charles, W., office boy: April 1 to July 5 at $25, $79.03, Sept. 14 to Dec. 31 at $30, $107	186 03
Coates, E. C., clerk: 1 m. to April 30, $100; bonus, $13.50	113 50
Coster, Miss H. T., stenographer: 12 m. to Mar. 31, $780; bonus, $252	1,032 00
Costerd, E. C., clerk: April 1 to June 15 at $110, $275; bonus, $77.50	352 50
De La Gorgendière, A. J., file clerk: April 16 to Sept. 14, less 5 d. at $80, $384.43; bonus, $168.18	552 61
Delaney, W., equipment clerk: April 1 to May 15 at $110, $163.19; bonus, $46	209 19
Edwards, E., janitor, to May 15	15 90
Eldridge, Miss D., stenographer: April 1 to May 16 at $50, $75.81, May 17 to Sept. 14 at $60, $237.03; bonus, $114.80	427 64
Elliott, Miss V. F., stenographer: 12 m. to Mar. 31, $780; bonus, $252	1,032 00
Evered, H. G., clerk: April 1 to July 31 at $100, $400; bonus, $132	532 00
Fairfax, K., loan clerk, arrears	39 21
Glen, Miss E., stenographer: June 1 to Mar. 31 at $50, $500; bonus, $210	710 00
Gow, Miss E. R., stenographer: 12 m. to Mar. 31, $960; bonus, $222	1,182 00
Graham, Miss A. W., junior clerk-stenographer: April 1 to Sept. 30, less 12 d. at $50, $280; bonus, $117.60	397 60
Greening, L., clerk: 12 m. to Mar. 31, $1,380; bonus, $341.68; arrears, $37.26	1,758 94
Greer, T. E., district solicitor, Nov. 9 to Mar. 31 at $200	946 67
Grosset, Jas., janitor to May 31	41 50
Hale, W. G., clerk: 12 m. to Mar. 31, $1,800; bonus, $230; fares, $15.45; board and lodging, $44.40	2,089 85
Harrandence, P., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $372; fares, $3.10; board and lodging, $28.40	1,723 50
Harris, J. A., office boy, 2 d. May at $25	1 61
Hobden, F. H., senior clerk, April 1 to Nov. 30, less 24 d. at $100, $722.58; bonus, $238.45	961 03
Hoff, G. M., office boy, June 2 to Sept. 11 at $30	100 00
Horton, J. W., accountant: 12 m. to Mar. 31, $2,100; bonus, $240; fares and pullmans, $33.25; board and lodging, $64.40	2,437 65
Horwood, H., clerk: April 1 to Oct. 26 at $125, $854.84; bonus, $58.13	912 97
Carried forward	1,436,475 34

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,436,475 34
Prince Albert District Office—Continued—*Bureau, district de Prince Albert—Suite*	
Office staff, salaries and expenses—*Continued*—Personnel de bureau, appointements et dépenses—*Suite*	
Hudson, Mrs. G. K., stenographer, bonus arrears	42 00
Jefferson, H. S., law clerk: July 26 to Nov. 30 at $125, $524.20; bonus, $35.65	559 85
Johnstone, F. J. H., chief clerk: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $47.30; board and lodging, $55.50	2,178 80
Larom, Miss M. E., stenographer: April 1 to June 30 at $70, $210; bonus, $37.50; arrears, $54.19	301 69
Last, S. A., clerk: 12 m. to Mar. 31, $960; bonus, $420	1,380 00
Leadbetter, Miss P. M., stenographer: April 1 to Dec. 15, less 5 d. Mar., 1920 and 1 d. Nov. at $65, $540.48; bonus, $173.42	713 90
McElhaney, J., office boy, July 5 to Sept. 13 at $30	69 13
McIver, Miss E. G. D., stenographer: 12 m. to Mar. 31, less 3 d. at $80, $952.26; bonus, $220.21	1,172 47
McKay, G., senior clerk: April 20 to Mar. 31, less 6 d. at $110, $1,228.63; bonus, $122.86	1,351 49
McKay, G. T., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $372	1,752 00
McKay, Miss H., stenographer: April 1 to Oct. 31 at $75, $525; bonus, $147	672 00
McLeod, Miss B., stenographer: 12 m. to Mar. 31, $840; bonus, $252	1,092 00
McLeod, J., land listing clerk: April 1 to Oct. 2 at $150, $909.67, Oct. 2 d. at $8, $16; bonus, $139.48; fares, $31.70; board and lodging, $272.55; livery, $297.55; auto supplies and repairs, $97.32; labour and storage, $60.55; gasoline and oil, $210.90; small items, $4.35	2,040 07
McVeigh, W. H., senior clerk: 12 m. to Mar. 31, less ½ d. at $110, $1,318.23; bonus, $371.50	1,689 73
Mair, Miss M., stenographer: 12 m. to Mar. 31, $900; bonus, $187.68	1,087 68
Mann, H. J., clerk-stenographer: April 1 to Oct. 15 at $80, $518.71; bonus, $119.95	638 66
Millar, Miss R. H., stenographer: July 15 to Sept. 15 at $50, $102.42; bonus, $43.02	145 44
Motherwell, R. W., office boy, April 1 to 30	30 00
Murporgo, M. B., senior clerk: April 16 to May 31 at $110, $165; bonus, $46.50	211 50
Musselwhite, F. W., principal clerk: April 1 to Nov. 6 at $150, $1,080; bonus, $165.60	1,245 60
O'Connor, F. M., clerk: April 1 to Jan. 31 at $110, $1,100, Feb. 1 to Mar. 31 at $150, $300; bonus, $356	1,756 00
Oliver, N. J., district solicitor: April 1 to May 23 at $110, May 24 to June 30 at $125, July 1 to Aug. 31 at $150, Sept. 1 to Mar. 31 at $200, $2,048.87; bonus, $276.48; fares and pullmans, $48.55; board and lodging, $63.65; small items, $4.55	2,442 10
Oliver, P. G., stenographer: April 1 to May 31 at $50, June 1 to Aug. 31 less 2 d. at $60, $276.13; bonus, $103.65	379 78
Pain, E. C., information clerk: 12 m. to Mar. 31, $1,500; bonus, $348	1,848 00
Perry, J. F., clerk: April 1 to Sept. 10 at $100, Sept. 11 to Mar. 31 at $105, $1,233.33; bonus, $396	1,629 33
Phillips, Miss M. E. V., stenographer: April 1 to 13 at $65, April 14 to Sept. 30 at $70, $417.83; bonus, $75	492 83
Pickering, W., office boy, April 1 to May 15 at $25	37 10
Portman, H. G., senior clerk, 12 m. to Mar. 31, less 6 d. at $110, $1,298; bonus, $315.80	1,613 80
Ramsay, J. B., senior clerk-bookkeeper: April 1 to Aug. 15 at $115, $515.65; bonus, $49.32	564 97
Reid, E. N. W., senior clerk-bookkeeper: April 1 to Sept. 30 at $115, $690; bonus, $66	756 00
Robinson, S., office boy, April 1 to June 7 at $25	55 83
Romeril, W., senior clerk; June 9 to Mar. 31, less 1 d. at $100, $970.10; bonus, $130.96	1,101 06
Rose, D. J., Sept. 12 to Nov. 15 at $40	85 33
Rowley, J. S., senior clerk: April 1 to June 30 at $110, $330; bonus, $33	363 00
Russell, Miss E., stenographer; April 1 to Aug. 31 at $70, $350; bonus, $62.50	412 50
Sherwood, G. G., clerk, 12 m. to Mar. 31, $1,800; bonus, $80.04; fares, $25.35; board and lodging, $552.45; auto and team hire, $456; auto supplies and repairs, $728.25; postage, telephone, etc., $25.30	3,667 39
Carried forward	1,472,054 37

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,472,054 37
Prince Albert District Office—Continued—*Bureau, district de Prince Albert—Suite*	
Office staff, salaries and expenses—*Concluded*—Personnel de bureau, appointements et dépenses—*Fin*	
Sinclair, Miss D. R., stenographer: April 1 to Nov. 13 at $50, $371.61; bonus, $13.08	384 75
Slater, J., senior clerk: April 1 to May 31 at $110, June 1 to Nov. 30 at $80, $700; bonus, $133	833 00
Smith, Miss G. D., stenographer: April 1 to Oct. 31 at $80, $560; bonus, $129.50	689 50
Symes, A., senior clerk: April 1 to Dec. 15 at $110, $933.23; bonus, $263	1,196 23
Tarves, H. D., senior clerk-bookkeeper, April 26 to Mar. 31 at $115, $1,284.17; bonus, $346.17	1,630 34
Taylor, R. W., office boy, May 17 to July 31, less 4 d. at $30	70 65
Tees, Miss Q., stenographer: July 3 to Mar. 31, less 1 d. at $60, $534.19; bonus, $186.97	721 16
Vesey, T. M., senior clerk: April 22 to June 15 at $110, $198; bonus, $55.80	253 80
Walsh, A., senior clerk: April 1 to Sept. 30 at $110, $660; bonus, $66	726 00
White, I. M., clerk-stenographer: April 1 to Aug. 31, less 3 d., Nov. 1 to Mar. 31 at $80, $792.26; bonus, $183.21	975 47
Wilson, G., assistant solicitor: April 1 to Aug. 31 at $200, $1,000; fares, $5.60; board and lodging, $9.35	1,014 95
Woodcock, E. C., senior clerk: April 6 to Mar. 31, less 2 d. at $110, $1,294.57; bonus, $129.46; fares, $11.35; board and lodging, $9.85; livery, $10	1,455 23
Woodman, L. J., clerk: April 1 to May 31 at $100, $200; bonus, $27	227 00
Wormsworth, B. C., clerk: April 1 to Aug. 31 at $150, Sept. 1 to Mar. 31 at $175, $1,975; bonus, $255	2,230 00
Field staff, salaries and expenses—Personnel de campagne, appointements et dépenses—	
Baker, F., appraiser: April 1 to July 15 at $150, $522.39, July 16 to July 23, 7 d. at $8, $56; fares and pullmans, $23.90; board and lodging, $217.05; livery and auto hire, $117.50; gasoline and oil, $193.05; auto supplies and repairs, $133.45; storage, $11; small items, $1.91	1,276 25
Baker, J. P., land inspector: April 1 to Aug. 14 at $175, less overpayment, $62.90, $716.13; bonus, $89.03; bonus arrears, $15.10; fares, $4; board and lodging, $69.40; livery, $27.85; gasoline and oil, $81.05; auto supplies and repairs, $33.55; storage, $8.50	1,044 61
Barr, E. E., field supervisor: May 1 to Mar. 31 at $150, $1,650; fares and pullmans, $52.50; board and lodging, $452.35; livery, $574.25; gasoline and oil, $111.10; storage, $24; auto repairs and supplies, $92.95; use of auto, $156; telegrams and telepone, $6.35; postage, $9.90	3,129 40
Brazenall, F., field supervisor: 28 d. to May 31, at $5, $140; fares, $4.15; board and lodging, $48; livery, $106; auto hire, $38.40	336 55
Burgess, D. L., appraiser: May 1 to June 30 at $150, $300; bonus, $46; fares, $12.30; board and lodging, $100.25; livery and auto hire, $352.80	811 35
Burke, C., assistant district agriculturist: 12 m. to Mar. 31, $2,100; bonus, $240; fares and pullmans, $51.15; board and lodging, $306.45; livery, $85; gasoline and oil, $291.90; supplies and repairs, $371.84; storage, $29.50; telegrams and telephone, $9.35; small items, $2.40	3,487 59
Conlan, T. P., assistant field supervisor: April 1 to Sept. 3 at $125, Sept. 4 to Mar. 31 at $150, $1,672.50; bonus, $306.60; fares and pullmans, $24.35; board and lodging, $587.60; auto hire and livery, $402; gasoline and oil, $357.95; auto supplies and repairs, $247.90; labour on auto, $99.30; stabling and feed for horse, $34.35; storage, $33.50; telephone and telegrams, $16.25; postage, $14	3,796 30
Crone, G., assistant field supervisor: Mar. 29 to 31, $12.10; bonus, 82c.	12 92
Davey, A., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; arrears, $16.94; board and lodging, $430.65; auto hire and livery, $937; auto supplies and repairs, $277.55; gasoline and oil, $303.60	3,863 74
De Satgé, R. C. J., inspector: April 1 to Nov. 30 at $150, $1,200; bonus, $162.81; fares and pullmans, $109.40; board and lodging, $374; auto hire and livery, $216.80; gasoline and oil, $103.40; auto supplies and repairs, $85.35; storage, $35.65; use of auto, $10	2,297 41
Dixon, J., appraiser: May 13 to Mar. 31 at $150, $1,591.94; bonus, $244.10; fares and pullmans, $96.50; board and lodging, $657.70; auto hire and livery, $167.70; gasoline and oil, $389.10; auto supplies and repairs, $130.85; storage, $77.65; small items, $21.90	3,377 44
Carried forward	1,507,896 01

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward	1,507,896 01
Prince Albert District Office—Continued—*Bureau, district de Prince Albert*—Suite	
Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*	
Duncan, W. A., agricultural advisor: 12 m. to Mar. 31, $1,800; fares and pullmans, $64.75; board and lodging, $236.80; auto hire and livery, $206.50; auto supplies and repairs, $54.50; gasoline and oil, $176.90; storage, $48.40; postage, $8; small items, $24.65	2,620 50
Fidlar, D. G., assistant field supervisor: April 22 to Sept. 30 at $125, $662.50; bonus, $45.05; fares, $1.30; board and lodging, $267.10; team hire, $344; gasoline and oil, $113.85; labour, $31.40; storage, $30; auto repairs, $105.70	1,600 90
Finlayson, J. K., assistant field supervisor: May 1 to Sept. 15 at $125, $562.50; bonus, $38.25; fares, $52.40; board and lodging, $220.85; team hire and feed, $244.05; auto expenses, $71.20; postage, $5.50	1,194 75
Fleming, M. E., assistant field supervisor: April 23 to Sept. 18 at $125, $608.33; bonus, $41.37; fares, $9.75; board and lodging, $199.40; livery and horse feed, $195.95; auto supplies and repairs, $107.60; storage and labour, $54.95; gasoline and oil, $97.10; postage, $5.70	1,320 15
Ford, J. E., land inspector, 19 d. to May 26, at $8, $152; arrears, $24; rent of office, Tisdale, June 1 to Mar. 31, $150; fares, $7.10; board and lodging, $51.60; livery and feed, $127; postage, $1	512 70
Hackney, J. C., assistant field supervisor: April 29 to Oct. 6 at $125, $657.52; bonus, $44.70; fares and pullmans, $23.30; board and lodging, $253.75; auto supplies and repairs, $196.24; gasoline and oil, $265.41; labour and storage, $108.45; livery, $47; postage, telephone, telegrams, $25.60	1,621 97
Hampson, T., assistant field supervisor: 12 m. to Mar. 31, $1,800; fares, $44.15; board and lodging, self and team, $454.55; livery, $321; gasoline and oil, $350.10; auto supplies and repairs, $274.50; storage, $79; small expenses, $6.60	3,329 90
Helgeson, O. C., appraiser: April 1 to July 14 at $150, $517.74; bonus, $79.39; Oct. 10 d. at $8; fares, $3.20; board and lodging, $146.70; livery, $138.50; gasoline and oil, $99.90; auto supplies and repairs, $50.15; storage, $26; small items, $21.85	1,163 43
Hooper, W. J. S., assistant field supervisor: April 28 to July 31 at $125, $387.50; bonus, $26.35; fares, $5.45; board and lodging, $92.65; auto hire, $60; auto supplies and repairs, $133.43; gasoline and oil, $160.60	865 98
Hume, Wm. C., land appraiser: 5 d. to April 27 at $8, $40; fares, $14.30; board and lodging, $6.75	61 05
Kissack, J. S., field supervisor: April 1 to June 30 at $125, $375; bonus, $87; fares and pullmans, $52.40; board and lodging, $138.85; livery and auto hire, $178.50; postage, $1.20	832 95
Larmour, R. K., assistant field supervisor: April 30 to Mar. 15 at $125, $1,314.65; bonus, $89.39; fares and pullmans, $43.65; board and lodging, $366.45; gasoline and oil, $292.10; auto supplies and repairs, $343; livery, $219; small items, $19.70; postage, $13.25	2,701 19
McArthur, J., land appraiser: June 1 to Oct. 31, 118 d. at $8, $944; fares, $46.35; board and lodging, $299.95	1,290 30
McDonald, G. A., appraiser: April 12 to May 14 at $150, $162.74; fares and pullmans, $21.15; board and lodging, $66.65; livery, $120.50	371 04
McFarlane, J. D., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $182.52; fares, $41.10; board and lodging, $516.35; livery, $645.10; auto supplies and repairs, $201.65; gasoline and oil, $193.30; labour and storage, $100.45; stationery, telephone, etc., $41.65	3,722 12
Marshall, C. F., appraiser: April 1 to June 30 at $150, $450; bonus, $69; arrears, $82.26; bonus arrears, $12.61; fares and pullmans, $27.55; board and lodging, $165.60; livery, $97; gasoline and oil, $71.30; auto supplies and repairs, $61.70	1,037 02
Martin, J. P., assistant field supervisor, 12 m. to Mar. 31, $1,500; bonus, $169.45; fares and pullmans, $50.30; board and lodging, $408.75; livery, $368; gasoline and oil, $252.35; auto supplies and repairs, $453.71; small items, $49.45	3,252 01
Martin, L., inspector, July 1 to Sept. 30, 69 d. at $8	552 00
Milligan, S. A., inspector: April 1 to June 19 at $150, $395; July 17 to 29 11 d. at $8, $88; bonus, $61.33; fares, $7.45; board and lodging, $108.70; livery, $65; auto supplies and repairs, $74.55; gasoline and oil, $65.45	865 48
Mills, M., assistant field supervisor: April 19 to June 19 at $125, $254.17; bonus, $17.28; board and lodging, $12.70	284 15
Carried forward	1,537,095 60

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,537,095 60
Prince Albert District Office—Continued—*Bureau, district de Prince Albert*—Suite	
Field staff, salaries and expenses—*Concluded*—Personnel (campagne) appointements et dépenses—*Fin*	
Morrison, J. R., assistant field supervisor: April 27 to Oct. 23 at $125, $734.41; bonus, $49.94; fares, $10.10; board and lodging, $370.40; livery, $121.50; gasoline and oil, $166.25; auto supplies and repairs, $132.10; small items, $5.66	1,590 36
Mosley, R. H., land appraiser: May 15 to Sept. 30, 109 d. at $7	763 00
Neatby, A. F., field supervisor: April 1 to May 6 at $125, May 7 to Mar. 31 at $135, $1,608.06; bonus, $326.38; fares and pullmans, $16.05; board and lodging, $269.92; auto hire and livery, $360; gasoline and oil, $258.10; auto supplies and repairs, $272.45; team feed, $37.50; small items, $13.75	3,162 21
Paul, D. C., land appraiser: May 3 to July 31, 54 d. at $8, $432; fares and pullmans, $18; board and lodging, $127.05; auto hire and livery, $136.10; auto supplies and repairs, $78.95	792 10
Paul, J. A., field supervisor, bonus arrears	11 27
Riley, F., chief inspector: April 1 to Feb. 28 at $200, $2,200; bonus, $220; fares and pullmans, $32.85; board and lodging, $206.85; auto supplies and repairs, $769.04; small items, $5.01	3,433 75
Roberts, J. B., cook, May to July, 77 d. at $5	385 00
Ruttan, W. W., provincial land inspector: July 1 to Oct. 31, 29 d. at $8, $232; fares and pullmans, $52.55; board and lodging, $52.65	337 20
Scott, W. J., assistant field supervisor: 12 m. to Mar. 31, $1,500; bonus, $102; fares and pullmans, $41.35; board and lodging, $539.20; horse and boat hire, $220.05; use of auto, $619.80; auto supplies and repairs, $325.85; small items, $8.12	3,356 37
Shaw, H., land appraiser, May 15 to Sept. 30, 109 d. at $8	872 00
Sherwood, L. B., appraiser: 12 m. to Mar. 31, $1,800; fares and pullmans, $160.35; board and lodging, $594.90; horse hire, $409.65; auto supplies and repairs, $564; telephone and postage, $23.50; small items, $13.10	3,565 50
Smith, G. G., inspector: April 1 to June 30, 35 d. at $8, $280; arrears, $72; fares and pullmans, $85.85; board and lodging, $62; use of auto, $59.40; horse hire, $44; small items, $1.60	604 85
Smith, H. L., assistant field supervisor: April 1 to July 15 at $125, $435.48; bonus, $29.61; fares and pullmans, $16.35; board and lodging, $144.50; horse hire, $89.90; auto supplies and repairs, $135.10; small items, $9.85	860 79
Smith, Jas., land appraiser: May 18 to Sept. 30, 45 d. at $8, $360; fares and pullmans, $51.30; board and lodging, $103.20	514 50
Hanley, R., land appraiser: May, 15 d., Mar., 2 d. at $8; fares and pullmans, $20.25; board and lodging, $57.75; horse hire, $88.50	302 50
St. John, J. C., assistant field supervisor: April 23 to Sept. 30 at $125, $658.33; bonus, $44.77; fares and pullmans, $39.30; board and lodging, $197.14; horse hire, $69; auto supplies and repairs, $522.31	1,530 85
Strain, J., district agriculturist: 12 m. to Mar. 31, $2,400; fares and pullmans, $146.40; board and lodging, $292.25; gasoline, etc., $16.40	2,855 05
Ward, J. L., field supervisor: April 1 to Sept. 15 at $125, $687.50; bonus, $46.75; fares, $7.20; board and lodging, $7.10; postage, $5; telegrams and telephone, $6.25	759 80
Webb-Bowen, E. H. E., field supervisor: April 1 to 30, $125; bonus, $29; fares and pullmans, $8.70; board and lodging, $37.25; livery, $60; small items, $2.75	262 70
Whiting, S. B., field supervisor: April 1 to June 8 at $125, $283.33; bonus, $65.73; arrears, $250; bonus arrears, $58; fares and pullmans, $57.05; board and lodging, $105.75; auto hire and livery, $256.40; postage, $1	1,077 26
Office expenses—Dépenses de bureau—	
Building material for office, $19.05; lettering doors and windows, $47.25; cartage, $76.45; express, $14.55; freight, $77.12	234 42
Electric light, $216.68; electric supplies and repairs, $80.30; exchange on cheques, $130.70; fares *re* sale H.B. lands, $58.50; demurrage at Prairie River, $25	511 18
Office cleaning and supplies, Mrs. C. Robb, $30 per m., $314.25; supplies, $76.95; office furniture, $29.45; office rent, North Battleford to Dec., $151; hardware, $25.05	596 70
Stationery and various office supplies, $96.79; telephone, exchange, $282.10; long distance tolls, $127.35; moving, $21.50; Tisdale exchange service, $18; long distance, $4.80; telegrams, $539.95; postage, $2,110; subscriptions, $6	3,206 49
Carried forward	1,568,681 45

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,568,681 45
Prince Albert District Office—Concluded—*Bureau, district de Prince Albert*—Fin	
Office expenses—*Concluded*—Dépenses de bureau—*Fin*	
Temporary labour with team, $26.10; typewriter repairs and supplies, $139.05; storage, $5; rent of p.o. box, $24; rubber stamps, $65.45	259 60
Kisbey, Frank: insurance prem. for settlers, $6.78; auctioneer's fees *re* democrats, $7.18; rent of office table, 4 m., $12	25 96
Small, S. L., printing hay permits	12 75
Advertising, Prince Albert "Herald"	18 50
Equipment for field staff—Equipement pour personnel de campagne—	
Goodyear Tire Co., 65 casings	1,094 00
Kernaghan, J. B., axes, 1 doz. at $14.20, 1 doz. at $30, $44.20; barbed wire, $30.30	74 50
Mickie's Garage, labour, repairs and storage	143 95
Modern Automobile Co., repairs and accessories	452 35
Renuart, A., 8 Ford cars with accessories, $8,716.10; repairs, accessories and storage, $878.35	9,594 45
Safety Storage Co.: hauling and storage, $65; Service Garage, oil and repairs, $28.45	93 45
Small items, 26 motor licenses at $12, $312; rent of barn for machinery storage, $35	347 00
Home Branch—Division locale—	
Bastin, Miss E., home counsellor: May 29 to Mar. 31 at $100, $1,009.68; bonus, $136.31; fares and pullmans, $114.05; board and lodging, $252.40; postage, $8.02; livery, $17; sundry, $4.05	1,541 51
McKillop, Miss M., assistant superintendent: April 1 to May 31 at $125, June 1 to Mar. 31 at $150, $1,750; bonus, $17; fares and pullmans, $175.05; board and lodging, $268.65; gasoline and oil, $23.05; small items, $17.90	2,251 65
Reek, Miss F. M., home counsellor: Sept. 1 to Nov. 30 at $100, $300; bonus, $40.50; fares and pullmans, $21.65; board and lodging, $120.95; postage, $8.77; express and cartage, $7.85; small items, $3.35	503 07
Room and board for students at $12.50 each, $593.50; meals, $38; rent of hall, $25; small items, $3	659 50
Meals and lodging, 19 students, $130.55; cartage, $1.25	131 80
Advisory Loan Board—Commission consultative de prêt—	
Fowlie, J. S., 32 meetings at $10	320 00
Hall, R. H., 51 d. at $10, $510; 10 d. signing documents *re* sale of School Lands at $8, $80; fares, $13.20; board and lodging, $13.55	616 75
Thompson, A. McD., 47 meetings at $10	470 00
Legal Trust Account—Frais légaux—	
Registration fees	703 69
Regina District Office—Bureau, district de Regina	
Office staff salaries and expenses—Personnel de bureau, appointements et dépenses—	
Wood, M. A., district superintendent: April 1 to Nov. 30, at $3,000; Dec. 1 to Mar. 31, at $3,200, $3,066.64; fares and pullmans, $68.20; board and lodging, $65.60; livery, $25; small items, $30.15	3,255 59
Adams, Miss E., stenographer: April 1 to July 17, at $70, $248.39; bonus, $74.51	322 90
Anger, B., stenographer: May 12 to July 21, less 12½ d., at $65	124 19
Anstis, A. C., senior clerk, April 27 to May 12, at $110	57 85
Asals, H., office boy, April 1-30, less 13½ d., at $40	22 58
Baker, Miss M., stenographer: Aug. 25 to Sept. 25, at $80, $84.73; bonus, $19.60	104 33
Ballagh, Miss R., stenographer: April 1 to Aug. 21, at $65, $304.03; bonus, $98.23	402 26
Barrett, Miss G. A., stenographer: Mar. 15-31, at $80, $43.87; bonus, $10.15.	54 02
Beckman, W. C., senior clerk: April 1-30, at $110; May 1 to Mar. 31 less 3½ d., at $125, $1,470.89; bonus, $103.54	1,574 43
Bird, E. C., senior clerk: April 1 to July 14, at $110, July 15 to Oct. 31, at $125, $823.23; bonus, $209.90; arrears, $78.06	1,111 19
Bright, O., clerk: April 1-30, $125; bonus, $29	154 00
Broder, Miss A. E., stenographer: April 1 to June 26, Dec. 2 to Mar. 31, at $80, $546.75; bonus, $126.43	673 18
Campbell, Miss I. M., stenographer: April 1 to May 31, at $70, $140; bonus, $25	165 00
Canavan, Miss L. P., stenographer: July 24 to Mar. 31, less 4 d., at $80, $650.15; bonus, $150.34	800 49
Carried forward	1,596,817 94

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,596,817 94
Regina District Office—Continued—*Bureau, district de Regina*—Suite	
Office staff, salaries and expenses—*Continued*—Personnel de bureau, appointements et dépenses—*Suite*	
Chivers-Wilson, V. C., clerk: April 1-30, $100; bonus, $33	133 00
Cox, A., chief file clerk: 12 m. to Mar. 31, $1,500; bonus, $348	1,848 00
Cox, J. E., counter clerk: April 1 to May 29, at $110, May 30 to Mar. 31, at $125, $1,470.97; bonus, $351.87	1,822 84
Coyne, J. K., senior account clerk: April 29 to Mar. 31, at $110, $1,217.33; bonus, $343.07	1,560 40
Crapper, Miss F. L., clerk-stenographer: April 1 to Oct. 14 at $80, Oct. 15 to Mar. 31, at $100, $1,070.97; bonus, $194.26	1,265 23
Curtis, Miss E. M., clerk-stenographer: April 1 to Mar. 31, less 4½ d., at $80, $948.30; bonus, $219.29	1,167 59
Davidson, J. F., clerk-stenographer: April 1 to Oct. 8, at $80, $500.65; bonus, $115.77	616 42
Davidson, W. P., legal clerk: April 1-30, $125; bonus, $8.50	133 50
Davis, Miss M., stenographer: April 1 to Nov. 15, at $65, $487.50; bonus, $157.50	645 00
Death, Miss K. S., stenographer: April 1 to Feb. 12, less 5 d., at $80, $821.38; bonus, $359.35	1,180 73
Dundee, S. B., junior accountant: April 1 to Mar. 14, less 1½ d., at $150, Mar. 15-31, at $175, $1,806.45; bonus, $167.14; fares, $9.65; board and lodging, $12.20	1,995 44
Dunn, Miss J. I., clerk-stenographer: April 1 to Sept. 14, less 2 d., at $80, $432; bonus, $99.90	531 90
Elman, Miss O. E., stenographer: April 1 to June 24, at $65; $182; bonus, $35	217 00
Elsworth, J., senior clerk: April 1 to Nov. 14, at $110, $821.33; bonus, $82.13	903 46
Eric, J. E, messenger-clerk, May 7 to Nov. 19, at $50	321 99
Fawcett, Miss D. G., clerk-stenographer: April 1 to May 14, at $80, May 15 to July 21, at $100, $338.71; bonus, $56.90	395 61
Finn, Miss J., clerk-stenographer: April 1 to Sept. 25, at $80, $466.67; bonus, $107.92	574 59
Fisher, Miss A. L., clerk-stenographer: April 1 to Mar. 31, less 1 d., at $80, $957.42; bonus, $221.40	1,178 82
Fleming, S., qualification interviewer: April 1 to July 31, at $150, $600; bonus, $92; auto expenses, $7.75	699 75
Forsythe, Miss A., stenographer: 12 m. to Mar. 31, $960; bonus, $228.42; arrears, $28.31	1,216 73
Foster, Miss Z., stenographer: Nov. 15 to Mar. 31, at $80, $362.67; bonus, $83.87	446 54
Foster, R., clerk: April 1-30, $100; May 1 to July 31, at $110, $430; bonus, $46.50	476 50
Fraser, Miss L., stenographer: April 1 to Oct. 14, less 4½ d., at $80, Oct. 15 to Mar. 31, at $85; $976.13; bonus, $219.31	1,195 44
Gillies, Miss K. M., stenographer, Sept. 1 to Oct. 14, at $80, Oct. 15 to Mar. 31, at $100; bonus, $101.76	772 73
Goodmorphy, Miss M. M., stenographer: Aug. 23 to Mar. 31, at $70, $510.32; bonus, $153.10	663 42
Gossard, Miss M. G., stenographer: May 3 to Sept. 8, at $70, $294.15; bonus, $88.25	382 40
Greville, Miss M. M., stenographer: April 1 to May 31, at $80, $160, bonus, $37	197 00
Gulliford, C., clerk, July 15 to 28, at $60	27 10
Hartley, A. S., land clerk: 12 m. to Mar. 31, $1,500; bonus, $348	1,848 00
Henderson, Miss M. J., clerk-stenographer: April 1 to Mar. 31, less 5 d., at $80, $946.67; bonus, $414.17	1,360 84
Henley, E. H., counter clerk: 12 m. to Mar. 31, $1,320; bonus, $132	1,452 00
Hewitt, T. H., land listing clerk: April 1 to Mar. 31, less 1 d., at $150, $1,795.16; fares and pullmans, $31.15; board and lodging, $81.55; small items, $11.10	1,918 96
Hosegood, R. W. C., equipment supervisor: 12 m. to Mar. 31, $1,800; bonus, $276	2,076 00
Humphries, L. C., clerk: 12 m. to Mar. 31, $1,200; bonus, $392.40	1,592 40
Hunter, Miss M., stenographer: April 1 to Aug. 31, at $80, $400; bonus, $92.50	492 50
Carried forward	1,630,127 77

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,630,127 77
Regina District Office—Continued—*Bureau, district de Regina*—Suite	
Office staff, salaries and expenses—*Continued*—Personnel de bureau, appointements et dépenses—*Suite*	
Hyde-Hill, Miss J., stenographer: June 14 to Oct. 15, at $60, $243.03; bonus, $50.63	293 66
Hysop, H. G., assistant solicitor: 12 m. to Mar. 31, $2,400; bonus, $240; arrears, $64.13; fares, $19.95; board and lodging, $44.95; auto hire, $7.50; small items, $2.45	2,778 98
Johnston, E. M., superintendent of stock: April 1 to Dec. 31, at $200, $1,800; fares and pullmans, $8.95; board and lodging, $13.95; livery, 50c.	1,823 40
Jones, A., janitor: April 1 to Mar. 31, less 2 d., at $85; $1,014.52; bonus, $417.74	1,432 26
Jones, P. E., file clerk: April 1 to Jan. 16, less 3 d., at $110, Jan. 17 to Mar. 31, less 2 d., at $80, $1,226.46; bonus, $314.17; arrears, $20.65	1,561 28
Jordon, Miss B. M., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $222.	1,182 00
Keenan, Miss E., stenographer: July 19 to Oct. 31, at $60, $205.16; bonus, $71.81	276 97
King, Miss E., stenographer: April 6 to Dec. 21, at $70, $595.75; bonus, $178.73	774 48
Kirby, F. A., clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692 00
Leach, Miss J. I., stenographer: Feb. 7 to Mar. 31, at $80, $142.86; bonus, $33.04	175 90
Littlejohn, L. M., senior clerk: Nov. 18 to Dec. 17, at $110, Dec. 21 to Mar. 31, at $100, $445.48; bonus, $45.29	490 77
Livingston, Miss R. E., stenographer: June 25 to Mar. 31, at $60, $552; bonus, $193.20	745 20
Llewellyn, L. E., junior clerk, June 11-25, at $60	30 00
Lynas, J. A., senior clerk: Aug. 23 to Mar. 31, at $100, $729.03; bonus, $199.07	928 10
McCready, J. E., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692 00
McCusker, A. B., senior clerk: May 1 to Nov. 11, at $110, $700.33; bonus, $197.37	897 70
McLaren, Miss C. P., clerk-stenographer: April 1 to Jan. 26, at $80, $787.10; bonus, $182.02	969 12
McLeod, G. M., secretary land and loan committee: April 1 to Oct. 14, at $175, Oct. 15 to Mar. 31, less 18½ d., at $200, $2,106.46; bonus, $226.77; arrears, $50	2,383 23
McPherson, Miss W., stenographer: Aug. 3 to Oct. 31, at $70, $205.48; bonus, $61.65	267 13
McPherson, M. A., solicitor: 12 m. to Mar. 31, $3,500; bonus, $240; fares and pullmans, $134.80; board and lodging, $143.95; services of stenographer, $6.60; small items, $18.36	4,043 71
Maneer, J. S., principal clerk: 12 m. to Mar. 31, $1,800; bonus, $276	2,076 00
Manning, A. B., file clerk: April 1 to July 13, at $80, $273.55; bonus, $63.26	336 81
Martin, W. W., assistant district solicitor: 12 m. to Mar. 31, $1,800; fares, $15.60; board and lodging, $16.35	1,831 95
Milson, G., clerk: April 1 to May 31, less 1 d., at $100, June 1 to Oct. 31 at $110, $746.77; bonus, $81.56; fares, $5; board and lodging, $4.30	837 63
Millson, Miss E. L., stenographer: May 19 to Sept. 30, at $80, $353.55; bonus, $81.76	435 31
Mitchell, Miss F. A., clerk-stenographer: Oct. 6 to Mar. 31, at $80, $467.10; bonus, $108.02	575 12
Mollard, C. W., senior clerk: April 1 to July 13, at $110, $376.13; bonus, $37.61	413 74
Moran, M., counter clerk: 12 m. to Mar. 31, $1,500; bonus, $112; arrears, $50; fares, $11.15; board and lodging, $31.90	1,705 05
Nessman, M., clerk, July 5-31, at $70	60 97
Orris, Miss P. E., junior clerk-stenographer: April 1 to July 22, at $50; July 23 to Oct. 23, at $60, $367.41; bonus, $84.27	451 68
Parker, S., senior clerk: April 1 to Aug. 21, at $110, $514.52; bonus, $51.45.	565 97
Perring-Taylor, Miss K. I., clerk-stenographer. April 1 to Oct. 14, at $80, Oct. 15 to Feb. 14, at $85, $860.24; bonus, $194.25	1,054 49
Perry, Jacob, clerk, Mar. 22 to April 3 at $50	21 12
Peters, A. A., junior law clerk: April 1 to Oct. 23, less 1½ d. at $100, $669.35; bonus, $90.37	759 72
Carried forward	1,665,691 22

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$	cts.
Brought forward	1,665,691	22
Regina District Office—Continued—*Bureau, district de Regina*—Suite		
Office staff, salaries and expenses—*Concluded*—Personnel de bureau, appointements et dépenses—*Fin*		
Pickworth, Miss N. H., clerk-stenographer: April 1 to Sept. 20, less 2 d. at $80, $448.17; bonus, $103.64	551	81
Pike, C. A., clerk, April 14-24 at $100	36	66
Price, S. L., assistant district solicitor, 12 m. to Mar. 31	1,800	00
Rowan, F. J., principal account clerk: May 1 to Jan. 8, less 2d. at $125, $1,024.20; bonus, $69.64	1,093	84
Sanderson, S., senior clerk: April 1 to Aug. 9 at $110, $471.94; bonus, $47.20	519	14
Scott, H. N., principal account clerk: 12 m. to Mar. 31, $1,500; bonus, $348	1,848	00
Shaw, J., land listing clerk: 12 m. to Mar. 31, $1,500; bonus, $348; fares, $2.25; board and lodging, $4.85; telephone and postage, $157.42; office rent, etc., $67.97	2,080	49
Short, R. P., clerk: April 1 to Sept. 7, at $100, Sept. 8 to Mar. 31, at $125, $1,369.17; bonus, $128.17	1,497	34
Small, Miss A. M., stenographer: 12 m. to Mar. 31, $780; bonus, $249.96	1,029	96
Smith, V. E. N., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $132	1,452	00
Smith, M., janitor, Aug. 16 to 21, 23 to 28, at $3	36	00
Stewart, Miss J. A., clerk-stenographer, April 1 to June 30, at $80	240	00
Stroughnan, S. J., senior account clerk: May 1 to Oct. 16, at $110, $606.77; bonus, $60.68	667	45
Sweeney, Miss I. M., clerk-stenographer: April 1 to Nov. 30, at $80, Dec. 1 to Mar. 31, at $90, $1,000; bonus, $230.64	1,230	64
Templeton, J. B., senior clerk, April 1-6, at $115, $23; bonus, $6.20	29	20
Townsend, E. W., clerk-stenographer, April 1 to Mar. 31, less 32 d. at $110, $1,203.79; bonus, $118.84	1,322	63
Turner, H., messenger clerk, Nov 8 to Mar. 31, at $40	190	67
Wallington, W. F., senior clerk: April 1 to July 31, Aug. 25 to Sept. 13, at $110, $510.96; bonus, $144	654	96
Wells, W. J., correspondence clerk: April 1 to May 17, at $125, $193.53; bonus, $44.90	238	43
Williams, C. H., file clerk: April 1 to Dec. 31, at $100, Jan. 1 to Mar. 31, at $110, $1,230; bonus, $390	1,620	00
Wilson, Miss F. G., stenographer: June 21 to July 3, July 26 to Nov. 6, less 3 d., at $80, $292.72; bonus, $60.97	353	69
Wyatt, H. R., senior clerk: May 1 to Sept 30, at $110, $550; bonus, $55	605	00
Young, R. H., chief clerk: 12 m. to Mar. 31, $1,500; bonus, $348	1,848	00
Field Staff, salaries and expenses—Personnel de compagne, appointements et dépenses—		
Adlam, S. J., appraiser: April 1 to May 28, at $175, $333.06; bonus, $38.06; fares and pullmans, $83; auto and livery hire, $325.20; board and lodging, $142.25; small items, $5.06	926	63
Armstrong, D. J., appraiser: April 1 to Aug. 9, at $175, $750.81, Aug. 10 to Mar. 5, 144 d. at $8, $1,152; Mar. 15-31, at $175, $95.97; bonus, $96.78; arrears, April 22 to Dec. 2, 78½ d. at $8, $628, Mar. 25-31, at $175, $39.52; fares and pullmans, $139.95; board and lodging, $759.05; auto hire and livery, $308.75; use of auto, $222; gasoline and oil, $241.65; auto supplies and repairs, $138.05; postage, etc., $14.20	4,586	73
Balfour, J., inspector, April 1 to Aug. 8, less 8 d., at $175, $705.16; Sept. 9 to Mar. 31, 143 d. at $8, $1,144; bonus, $79.15; arrears, $5.65; board and lodging, $985.05; fares and pullmans, $212.15; auto expenses, $628.64; livery, $435.75; postage, etc., $33.38	4,228	93
Bard, F., inspector: 2 d. at $5, $10; fares, $11.45; board and lodging, $4	25	45
Bell, J. J., W., appraiser: April 1 to June 30, at $175, $525; bonus, $60; fares and pullmans, $74.95; board and lodging, $209.70; livery and auto hire, $270.80; auto supplies and repairs, $55.29; postage, $5.45	1,201	19
Bellerby, M., assistant field supervisor: April 1 to Sept. 30, at $125, $750; bonus, $174; arrears, $50; fares and pullmans, $52.95; board and lodging, $386.50; livery and auto hire, $201.50; gasoline and oil, $213.45; auto supplies and repairs, $105; storage, $34.50; telephone, postage, etc., $16.54.	1,984	44
Black, D. Y., assistant field supervisor: Oct. 1 to Mar. 31, less 4 d. at $125, $730.65; bonus, $49.90; fares and pullmans, $63.55; board and lodging, $692.95; gasoline and oil, $433.46; auto supplies and repairs, $220.61; storage, $36.90; auto hire, $223.10; postage, $8.31; small items, $17.55.	2,476	98
Boyd, W. R., appraiser: April 1 to May 19 at $175, $282.25; bonus, $32.26; fares and pullmans, $57.10; board and lodging, $144.20; livery and auto hire, $192.10; small items, $2.75	710	66
Carried forward	1,702,778	14

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,702,778 14
Regina District Office—Continued—*Bureau, district de Regina*—Suite	
Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*	
Brown, D., inspector, May 28 to June 10 at $8 per d	112 00
Chapman, C. S., assistant field supervisor: April 16 to Sept. 30, at $125, $687.50; bonus, $46.75; fares and pullmans, $47.80; board and lodging, $455.90; auto and livery hire, $128.15; gasoline and oil, $304.85; auto supplies and repairs, $231.35; postage, etc., $14.50	1,916 80
Davis, J. A., assistant field supervisor: June 16 to Mar. 31, at $125, $1,187.50; bonus, $275.50; fares and pullmans, $73.80; board and lodging, $658.30; gasoline and oil, $459.50; auto repairs and supplies, $269.95; auto hire and livery, $395.25; postage, etc., $37.40	3,357 20
Duggins, R., appraiser: April 1 to Aug. 3 at $150, Aug. 4 to Mar. 31, at $175, $1,997.58; arrears, $232; fares and pullmans, $41.15; board and lodging, $156.40; auto hire and livery, $18.20; gasoline and oil, $185.25; auto supplies and repairs, $131.15; small items, $1.25	2,762 98
Ennals, C. P., school land inspector, 46 d. to June 30, at $8, $368; fares, $61.35; board and lodging, $143.55; use of auto, $108.15; auto supplies and repairs, $60.22; small items, $1.45	742 72
Ewart, G. A., assistant district agriculturist, April 1 to Dec. 31, at $225, Jan. 1 to Mar. 31, at$250, $2,775; fares and pullmans, $52.90; board and lodging, $86.10; use of car, $13.50; telephone, $1.60	2,929 10
Gibson, J. M., field supervisor, April 1-30, at $150, May 1 to Nov. 9 at $175, $1,252.50; Nov. 10 to Jan. 31, 45 d. at $8, $360; Mar. 21-31 at $175, $62.10; bonus, $156.10; fares and pullmans, $243.10; board and lodging, $554.05; livery, $436.40; use of auto, $479.45; auto hire, $33; telephone and telegrams, $34.15; small items, $9.98	3,620 88
Govan, W., special appraiser: April 1 to Sept. 30, at $250, $1,500; fares and pullmans, $223.99; board and lodging, $329.35; auto hire and livery, $134.75; small items, $9.15	2,197 24
Gundry, W. H., inspector: April 1-30, 26 d. at$8, May 1 to Mar. 31 at $200, $2,408; bonus, $220; fares and pullmans, $360.70; board and lodging, $623.90; auto hire, $614.95; livery, $178.50; gasoline and oil, $252.70; auto supplies and repairs, $234.45; small items, $7.35	4,900 55
Haliday, A. E., field supervisor: April 1-7 at $125, April 8 to Mar. 31, at $150, less $75.02 overpaid in 1919-20, $1,719.15; bonus, $17; board and lodging, $988.80; fares and pullmans, $152.80; livery, $525.25; gasoline and oil, $464.85; auto supplies and repairs, $116.70; labour and storage, $46.15; one tire, $28; postage, etc. $40.25	4,098 95
Harkness, W., agricultural advisor: 12 m. to Mar. 31, $2,100; bonus, $240; fares, $102.55; board and lodging, $485.30; auto hire and livery, $99.50; auto supplies and repairs, $269.90; storage, $114.20; gasoline and oil, $416.40; small items, $4.82	3,832 67
Harrison, J., appraiser: April 1 to July 13 at $175, $598.39, July 14 to Aug. 31, 28 d. at $8, $224; bonus, $68.39; arrears, $39.52; fares and pullmans, $168.25; board and lodging, $486.95; auto hire and livery, $627.60; small items, $23.45	2,236 55
Hawkes, Jas. G., school land inspector: May 1 to Dec. 31, 162 d. at $8, $1,296; fares and pullmans, $133.80; board and lodging, $486.05; auto hire and livery, $143.10; auto supplies and repairs, $183.97; gasoline and oil, $104.43; small items, $4	2,351 35
Jamieson, H., appraiser: April 1 to Aug. 12 at $175, Aug. 13 to Mar. 31 at $125, $1,719.35; bonus, $308.52; fares and pullmans, $199.60; board and lodging, $1,018.55; auto hire and livery, $268.50; auto supplies and repairs, $532.67; gasoline and oil, $427.37; storage, $62.50; small items, $11.20	4,548 16
McCowan, J., appraiser: April 1 to May 19 at $175, $282.25; fares and pullmans, $55.10; board and lodging, $129.15; auto hire and livery, $188.50; small items, $1.79	656 79
McKay, J. A., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $127.90; board and lodging, $1,085.60; auto hire and livery, $408.40; gasoline and oil, $362; auto supplies and repairs, $419.20; stationery, $60.05; telephone and telegrams, $56.45	4,595 60
McPhail, M. J., assistant field supervisor: April 1 to Sept. 30, at $125, $750; bonus, $51; fares, $44.60; board and lodging, $462.20; livery, $143.50; gasoline and oil, $271.25; auto supplies and repairs, $185.50; small items, $2.40	1,910 45
Carried forward	1,749,748 08

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite	$ cts.	
Brought forward		1,749,548 08
Regina District Office—Continued—*Bureau, district de Regina*—Suite		
Office staff, salaries and expenses—*Concluded*—Personnel de bureau, appointements et dépenses—*Fin*		
Matthews, G. D., field supervisor: June 1 to Sept. 30, at $125, $500; bonus, $34; fares, $7.80; board and lodging, $291; gasoline and oil, $205.20; auto supplies and repairs, $224.49; small items, $27.50	1,289 99	
Morrow, R. W., field supervisor: April 1 to Sept. 30, at $125, $750; bonus, $174; fares and pullmans, $73.35; board and lodging, $581.20; auto hire and livery, $405.30; gasoline and oil, $167.20; auto supplies and repairs, $148.15; small items, $12.05	2,311 25	
Nelson, H. O., assistant field supervisor: April 1 to July 24, at $125, $472.64; bonus, $34; fares and pullmans, $86.25; board and lodging, $290.65; gasoline and oil, $164.70; auto supplies and repairs, $104.55; livery, $100.75; postage, $9.05; small items, $24.55	1,287 14	
Paine, H. M., field supervisor: 12 m. to Mar. 31, $1,800; fares and pullmans, $541.05; board and lodging, $747.15; auto hire and livery, $241; auto supplies and repairs, $187.05; gasoline and oil, $381.21; telephone and postage, $45.65; small items, $6.39	3,949 50	
Pentland, R. P., appraiser: April 1 to July 2 at $175, $536.29, Mar., 7 d., at $8, $56; bonus, $61.29; fares and pullmans, $95; board and lodging, $322.60; auto hire and livery, $524; small items, $7.15	1,602 33	
Pullen, T. R., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $328.30; board and lodging, $699.75; auto hire and livery, $430.80; gasoline and oil, $469.85; auto supplies and repairs, $270.70; postage, $40.65; telephone, $81.90; small items, $52.80	4,450 75	
Reid, E. H., inspector, May 1 to June 30, 28 d., at $8	224 00	
Rowlandson, F. A., appraiser: April 1 to July 31, less 5 d., at $150, $575.81; board and lodging, $386.76; fares and pullmans, $117.10; auto hire and livery, $688.90; auto supplies and repairs, $111.78; small items, $6.66	1,887 01	
Shearer, W. A., temporary field supervisor: Mar. 2 to 21, at $125, $80.64; board and lodging, $30.80; fares and pullman, $16.25; auto hire, $64.75	192 44	
Seymour, G., appraiser: April 1 to May 31, at $175, $350; bonus, $40; board and lodging, $181.15; fares and pullmans, $191.55; auto livery, $334.55; small items, $4.30	1,101 55	
Stokes, H., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $976.30; board and lodging, $609.70; use of auto, $415.20; auto supplies and repairs, $549.20; livery, $144.10; telephone and postage, $69.65; small items, $6.50	4,846 65	
Taylor, W. L., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $310.75; board and lodging, $532.80; auto hire, $86.55; auto supplies and repairs, $1,133.55; stationery, etc., $64.30	4,203 95	
Thomson, E. E., field supervisor: Dec. 9 to Feb. 28, at $150, $411.29; bonus, $63.06; fares and pullmans, $104.50; board and lodging, $99.95; auto and livery hire, $77.30; auto supplies, $61.45; small items, $2.05	819 60	
Timmins, A. N., field supervisor: Sept. 10 to Mar. 31, at $150, $1,005; bonus, $154.10; fares, $61.90; board and lodging, $231.85; auto hire, $83.50; auto supplies and repairs, $50.30; livery, $548.10; small items, $24.10	2,158 85	
Walker, A. M., field supervisor: April 1 to Dec. 31, at $175, Jan. 1 to Mar. 31 at $200, $2,175; bonus, $171.61; fares, $4.80; board and lodging, $27.75; telephone, 30c	2,379 46	
Watson, G., appraiser: April 1 to July 19, at $175, $632.26, overpayment, $56; bonus, $72.26; fares and pullmans, $69.40; board and lodging, $361.20; auto hire and livery, $275.25; gasoline and oil, $50.49; small items, $53.15	1,570 01	
Watson, G. T., field supervisor, 12 m. to Mar. 31, $1,800; fares and pullmans, $70.55; board and lodging, $671.55; auto hire and livery, $1,668.15; auto supplies and repairs, $85; postage, $19.95; small items, $20	4,335 20	
Wheatley, F. M., field supervisor, 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $135.65; board and lodging, $580.39; livery, $226.35; gasoline and oil, $381.82; auto supplies and repairs, $362.35; telephone and postage, $51.55; storage, $127; small items, $14.97	3,956 08	
Whittingham, G., agricultural advisor, April 1 to Nov. 30 at $125, $1,000; bonus, $68; fares and pullmans, $61.50; board and lodging, $477.15; livery, $136.75; gasoline and oil, $256.65; auto supplies and repairs, $104.40; small items, $14	2,118 45	
Carried forward		1,794,232 29

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$	cts.
Brought forward	1,794,232	29
Regina District Office—Concluded—*Bureau, district de Regina*—Fin		
Office expenses—dépenses de bureau—		
Adding machine inspections and supplies, $11.15; cartage, $20.75; express, $21.14; postage, $4,632.24; exchange on cheques, $87.11; small items, $6.10	4,778	49
Electric supplies and repairs, $93.15; electric light, $201.27; ice supply, $40.95; freight, $1.55; water supply, $48.60; hardware, $19.85	405	37
Telegrams, $1,118.75; telephone exchange, $327.90, long distance messages, $530.80, moving telephones, $7; cleaning supplies, $155.17; stationery, $341.51; subscriptions, $11.20	2,492	33
Typewriter rent, repairs and supplies	258	25
Advertising: "Regina Leader", $51.80; "Regina Post", $113.49	165	29
Rent of sub offices: Shaunavon, $80; Swift Current, $222; Morse, $110; Ogema, $103; Carlisle, $10	525	00
Equipment for field staff—Equipment pour personnel de campagne—		
Dominion Rubber System, 57 casings	914	05
Eastend Garage, repairs to car	20	00
Goodyear Tire and Rubber Co., 4 casings	67	60
Saskatchewan Motor Co., 8 Ford touring cars complete	7,444	99
Government of Province of Saskatchewan, 31 licenses for Ford cars	372	00
Saskatchewan Motor Co., storage of cars, repairs and supplies	342	45
Sherwood Storage Building, car storage, 7 m.	35	00
Wolseley Garage, car storage, $22; 2 batteries, $1.10	23	10
Advisory Loan and Agricultural Qualification Committee—Comité consultatif de prêt et comité des aptitudes—		
Ellis, W. E., secretary Loan Advisory Board, 12 m. to Mar. 31, $1,800; bonus, $276; fares, $10.80; board and lodging, $14.80	2,101	60
Givins, H. W., Loan Advisory Board, 70 meetings	700	00
Johnston, R. E., 8 meetings	80	00
Mason, W. E., 56 meetings, $560; Patton, R. S., 54 meetings, $540	1,100	00
Styles, W. G., 75 meetings	750	00
Symonds, W. E., secretary qualification committee, 12 m. to Mar. 31	1,800	00
Home Branch Training Account—Compte d'entrainement de la division locale—		
Cunningham, Mrs. M., district director of Home Branch, April 1 to Aug. 31 at $150, $750; fares and pullmans, $678.30; board and lodging, $812.67; postage, $14.31; telephone and telegrams, $116; auto hire and livery, $123.04; auto supplies and repairs, $13.55; stenographer, $130.85; small items, $18.85	2,657	57
Laverty, Isobel, field representative, Sept. 27 to Oct. 26, $100; fares, $10.40; board and lodging, $68.75	179	15
Lawson, Miss O. G., director, Home Branch, Sept. 15 to Dec. 31, Feb. 17 to Mar. 31 at $150, $744.29; fares and pullmans, $53.20; board and lodging, $78.35; small items, $11.35	887	19
Pullen, Mrs. T. R., expenses attending Chaplin fair *re* soldiers' wives exhibit: fares, $1.50; board and lodging, $6.50	8	00
Sanford, Miss M., Home Branch, July 21 to Aug. 20, $100; fares, $11.25; board and lodging, $85.40; telephone, $2.45	199	10
Trout, Eleanor A., field representative, Aug. 13 to Sept. 12, $100; board and lodging, $90.10; fares, $19.50; small items, $3.35	212	95
Wade, Miss Eva, Home Counsellor, June 9 to Sept. 30 at $125, $466.67; bonus, $31.73; fares and pullmans, $92.90; board and lodging, $158.30; small items, $4.71	754	31
Weaver, Mabel A., Home Branch: July 21 to Aug. 20, $100; board and lodging, $96.90; fares, $17.90; small items, $8.15	222	95
Wright, Miss S. L., Home Counsellor: Aug. 23 to Oct. 23 at $100, $203.22; bonus, $27.44; fares and pullmans, $54.20; board and lodging, $145.65; small items, $15.70	446	21
Y.M.C.A. hut, Mrs. S. P. Merrick, matron-in-charge, 7 d., $25; lodging for 19 settlers' wives, $115; provisions, $181.27; cleaning blankets, $46.56; sundry cleaning, $36; telephone rental, $10.95; cartage and labour, $9.65; small items, $2.61	427	04
Legal Trust Account—Compté de fiducie legale—		
Registration fees: Arcola, $1,482; Moosejaw, $1,404.85; Moosomin, $1,049.62; Regina, $1,204.27; Swift Current, $1,168; Yorkton, $365.69; tax certificates, $4; script certificates, $382.50; sundry legal fees, $103.50; total disbursements, $7,164.43; less fees recovered, $6,714.59	449	84
Carried forward	1,825,052	03

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts
Brought forward	1,825,052 03
Saskatoon District Office—Bureau, district de Saskatoon	
Office staff—salaries and expenses—Personnel de bureau—appointements et dépenses—	
Edwards, W. F. L., district superintendent: April 1 to Dec. 7 at $3,000; bonus, $164.52; board and lodging, $81.40; fares and pullmans, $50.70; horse hire, $14; horse feed, $2; telegrams, $1.40; expenses, sale of Poor Man Indian Reserves, with party: board and lodging, $109.45; fares and pullmans, $155.85; rent of hall, $5; services for balloting, $8; small expenses, $3.25	2,652 02
Woods, W. S., assistant district superintendent, Nov. 1 to 30 at $2,600; district superintendent, Dec. 1 to Mar. 31 at $3,200; bonus, $100; board and lodging, $10.55; fares, $10.60; gasoline and oil, $28.39; livery, $4.50; repairs, $12.90; storage, $15	1,465 32
Adamson, G., senior clerk-bookkeeper: April 1 to Aug. 31 at $1,380; Sept. 1 to Mar. 31 at $1,320; bonus, $324.66	1,669 66
Aitchison, Miss E. F., stenographer: April 9 to Mar. 31 at $960; bonus, $146.66	1,085 33
Andrews, F. S., senior clerk: April 1 to Nov. 30, less 1 d. at $1,320; bonus, $87.65	964 10
Apperson, J. M., senior clerk-bookkeeper: April 1 to 10 at $1,500; bonus, $2.83; board and lodging, $16.30; fares and pullmans, $14.95	75 75
Arscott, H. S., clerk: April 1 to Feb. 15, less 1 d. at $1,320; bonus, $115.54	1,270 92
Arscott, W. C., senior clerk: April 9 to Mar. 31, less 5 d. at $1,320; bonus, $248.07	1,521 00
Arthur, Miss S., clerk-stenographer: April 1 to May 15 at $960, Jan. 24 to Mar. 31 at $1,200; bonus, $57.93	402 45
Bailey, A. H., senior law clerk: Aug. 11 to Dec. 4 at $1,500; 1 d., Dec. 6, $5; bonus, $110.39	591 20
Bassingthwaite, Miss E. S., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $150	1,110 00
Bedwell, Miss K., stenographer: May 7 to Sept. 30, less 3½ d. at $960; bonus, $72.79	448 15
Beek, Miss P. M., stenographer: April 1 to May 15 at $960; bonus, $18.55	137 26
Bennie, H. J., general clerk: April 1 to July 31 at $1,380, Aug. 1 to Mar. 31 at $1,500; bonus, $356	1,816 00
Black, Miss K., clerk-stenographer: April 1 to Oct. 31 at $1,200; bonus, $94.50	794 50
Blackburn, E. D. C., senior clerk: April 1 to July 31 at $1,320, Aug. 1 to Mar. 31 at $1,500; bonus, $112	1,552 00
Boyd, C. L., solicitor: 12 m. to Mar. 31, $2,400; bonus, $240	2,640 00
Bray, A. W., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $132	1,452 00
Buckley, Miss J. I., stenographer: April 1 to Mar. 2, less ½ d. Mar. at $960; bonus, $138.11	1,021 98
Burton, S. W., senior clerk: 12 m. to Mar. 31, less 7 d., at $1,320; bonus, $364.77	1,659 10
Bush, E. J., clerk: April 1 to Sept. 30 at $1,200, Oct. 1 to Mar. 31 at $1,260; bonus, $396	1,626 00
Butterworth, M. E., temporary clerk: 36 d. July 12 to Aug. 28 at $3.25	117 00
Cameron, H. G., senior clerk: June 23 to Sept. 15 at $1,320; bonus, $30.43	334 76
Canacan, Miss L. J., stenographer: May 7 to July 7 at $960; bonus, $37.60	200 18
Caswell, W. B., district solicitor: 12 m. to Mar. 31, $3,000; bonus, $240; board and lodging, $55.95; fares and pullmans, $51.55	3,347 50
Chater, E. A., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692 00
Clarke, G., temporary services, 6½ d. to Jan. 14 at $3.25	21 15
Clark, G. D., senior clerk: May 6 to Mar. 31 at $1,320; bonus, $336; salary, temporary help, May 1 to 5 at $110, $17.74	1,546 00
Clark, W. L., senior clerk: May 10 to Sept. 18 at $1,320; bonus, $47.41	521 47
Clouston, F. A., senior clerk-bookkeeper: April 1 to May 14 at $1,380; bonus, $15.97	182 93
Colvin, Miss I., stenographer: Mar. 5 to Mar. 31 at $720; bonus, $18.29	70 55
Coward, H. S., clerk: April 1 to May 4 at $1,200, May 5 to Nov. 6 at $1,320; bonus, $225.46	1,006 17
Deall, G. W., senior clerk: April 12 to June 30 at $1,320; bonus, $78.53	357 20
Dillman, Miss N. J., junior clerk-stenographer: April 1 to Sept. 30 at $600, Oct. 1 to Mar. 31 at $720; bonus, $252	912 00
Druid, Miss A., clerk-stenographer: Mar. 4 to 31 at $720; bonus, $11.29	65 48
Duncan, Miss D., stenographer: April 1 at $840, April 2 to Dec. 31 at $960; bonus, $166.58	886 25
Dunn, Miss E. A., stenographer: April 8 to Mar. 14 at $960; bonus, $207.53	1,104 99
Filkin, R., senior clerk-bookkeeper: Sept. 1 to Mar. 31 at $1,380; bonus, $77	882 00
Carried forward	1,864,254 38

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,864,254 38
Saskatoon District Office—Continued—*Bureau, district de Saskatoon*—Suite	
Office staff, salaries and expenses—*Continued*—Personnel de bureau, appointements et dépenses—*Suite*	
Freesen, G. E., temporary help, July 9 to 12 at $3	12 00
Gilroy, Miss E. B., stenographer: April 19 to May 31 at $840; bonus, $29.40	127 40
Gunter, R. R., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $132; expenses of collections: board and lodging, $36.50; fares, $14.05; livery hire, $57.50; telephones, $1	1,561 05
Hamilton, J. D., senior clerk: April 1 to Aug. 31 at $1,320, Sept. 1 to Mar. 31 at $1,500; bonus, $114.50	1,539 50
Hammond, Miss J., stenographer: April 1 to June 15 at $960; bonus, $46.25	246 25
Hammond, Miss L., stenographer: May 17 to Oct. 14 at $600, Oct. 15 to Mar. 31 at $720; bonus, $220.16	799 83
Hanchard, A. J., senior clerk: April 1 to May 15 at $1,320; bonus, $46	209 23
Hardy, W. G., clerk: April 1 to 17 at $1,200; bonus, $7.65	64 32
Hazell, F., filing clerk: April 1 to July 31 at $1,260; bonus, $132	552 00
Herbert, H. R., senior clerk-bookkeeper: May 1 to Aug. 14 at $1,380, Aug. 15 to Mar. 31 at $1,500; bonus, $325.90	1,666 38
Hewson, Miss F. A., stenographer: April 1 to July 28 at $960; bonus, $72.21	384 47
Holm, Miss M. O., stenographer: 8 d. to June 15 at $3, $24, June 16 to Mar. 31 at $720; bonus, $118.75	712 75
Hughes, W. J., assistant clerk: April 1 to 30 at $1,500, May 1 to Mar. 31 at $1,800; bonus, $282	2,057 00
Jefferson, Mrs. E. M., stenographer: April 1 to Oct. 31 at $960; bonus, $129.50	689 50
Jordan, M. A., senior clerk: April 1 to 30 at $1,200	100 00
Kavanagh, P. J., senior clerk: April 23 to July 24 at $1,320; bonus, $33.44	367 93
Kay, H. L., clerk: April 1 to July 12 at $1,500; bonus, $96.03; arrears, $13.71	533 13
Kendall, S., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692 00
Kirkpatrick, W. L., qualification interviewer: April 1 to Aug. 31 at $1,800; bonus, $115	865 00
Laidlaw, Miss M. H., stenographer: April 1 to 30 at $840, May 1 to Mar. 31 at $960; bonus, $224.50	1,174 50
Lambert, F., senior clerk: Sept. 7 to Oct. 31 at $1,320, Nov. 1 to Mar. 31 at $1,380; bonus, $210.80	983 80
Latimer, Miss E., stenographer: April 1 to May 15 at $960; bonus, $18.55	137 26
Little, Miss F., stenographer: 12 m. to Mar. 31, less 7 d., at $960; bonus, $217.74	1,159 29
Logan, Miss M., stenographer: July 21 to Feb. 19 at $960; bonus, $130.11	692 79
MacLean, A., principal clerk: June 29 to Aug. 15 at $1,500; bonus, $44.96	238 77
McCoy, Miss S. M., stenographer: 12 m. to Mar. 31, $960; bonus, $222	1,182 00
McDougall, C., stenographer: 1½ wk. to July 31 at $20 per wk	30 00
McFarlane, Miss D. J., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $222	1,182 00
McGregor, Miss R., stenographer: 12 m. to Mar. 31, $960; bonus, $420	1,380 00
McGregor, R., senior clerk: April 1 to Aug. 31 at $1,320; bonus, $55	605 00
McLaren, W. R., senior clerk: April 1 to Jan. 31 at $1,320, less $3.55 overpayment, Jan., 1919; bonus, $310	1,406 45
McNabb, R., clerk: April 1 to 30 at $1,380; bonus, $31; bonus arrears, Aug. 27 to Mar. 31, $143.23	289 23
Madgwick, L. C. R., principal clerk-bookkeeper, arrears	50 00
Marshall, G. P., clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692 00
Marchant, Miss G., stenographer: June 21 to Mar 31 at $960; bonus, $172.67	919 34
Mathers, C. T., stenographer: April 1 to Nov. 6 at $960; bonus, $131.20	707 20
Miller, Miss E. M., stenographer: April 1 to Oct. 9 at $960; bonus, $105.91	609 14
Milliken, H. S., senior clerk: 12 m. to Mar. 31, less 2 d., at $1,320; bonus, $131.27	1,443 94
Milson, P. E., office boy: April 1 to Oct. 15 at $600	324 19
Moore, Miss E. N., stenographer: July 19 to Mar. 31 at $960; bonus, $155.76	829 31
Moore, H., stock and equipment clerk: April 1 to 30 at $1,500, May 1 to Mar. 31 at $1,800; bonus, $284	2,059 00
Mutch, Miss E. A., stenographer: April 1 to June 21 at $960; bonus, $49.95	265 95
Newall, P., senior clerk: Aug. 20 to Oct. 23 at $1,320; bonus, $23.42	257 61
O'Connor, Miss E. F., stenographer: May 17 to Sept. 15 at $960; bonus, $73.70	392 41
Olson, Miss L., stenographer: June 1 to Oct. 15 at $720; bonus, $94.16	363 19
Ouken, Miss E. D., stenographer: June 7 to Mar. 31 at $720; bonus, $122.50	710 50
Pitts, F. B., clerk: 12 m. to Mar. 31, $1,200; bonus, $180.24	1,380 24
Carried forward	1,900,899 23

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,900,899 23
Saskatoon District Office—Continued—*Bureau, district de Saskatoon*—Suite	
Office staff, salaries and expenses—*Concluded*—Personnel de bureau, appointements et dépenses—*Fin*	
Richards, H., junior messenger, June 22 to Feb. 5 at $600	373 93
Roberts, L. H., junior accountant, Dec. 1 to Mar. 31 at $2,100	700 00
Rock, Miss E. A. C., stenographer: June 18 to Mar. 31 at $840; bonus, $117.92	778 25
Slough, P. E., senior clerk: April 1 to May 14 at $1,320, May 15 to Mar. 31 at $1,500; bonus, $350.90	1,829 13
Smith, A. A. (office assistance), Aug. 25, 26	8 00
Smith, C. S., clerk: April 1 to May 31 at $1,800; bonus, $58	308 00
Speller, C. S., clerk: 12 m. to Mar. 31, $1,800; bonus, $276; expenses of collections: board and lodging, $21.40; fares, $5.70; livery and phone calls, $5.35; stationery, $1.25	2,109 70
Staples, E. K., stenographer: 20 d. to Dec. 4 at $3, Dec. 6 to Mar. 31 at $960; bonus, $71.02	438 12
Stark, Miss N. M., stenographer: April 15 to June 30 at $960; bonus, $46.87	249 54
Stayner, R. W., assistant district superintendent: 12 m. to Mar. 31, $2,400; bonus, $240; auto livery, $64.50; board and lodging, $120.35; fares and pullmans, $65.95; telephones, etc., $4.55	2,895 35
Stenberg, Miss J. A., clerk-stenographer: 12 m. to Mar. 31, less 3½ d., at $960; bonus, $219.91	1,170 88
Stewart, Miss E., stenographer: July 5 to Jan. 12 at $960; bonus, $115.77	616 42
Swail, Miss V. I., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $222	1,182 00
Tallman, Miss L. F., stenographer: 12 m. to Mar. 31, less 3 d., at $960; bonus, $220.21	1,172 47
Tubb, J. E., senior clerk: April 5 to Mar. 31 at $1,320; bonus, $367.86	1,673 19
Turner, A. R., chief clerk: April 1 to Oct. 15 at $2,400; bonus, $129.68	1,426 45
Vickers, R., clerk: April 1 to May 15 at $1,500, Nov. 17 to Dec. 14, $120, Jan. 25 to Mar. 31 at $1,320; bonus, $37.09; board and lodging, $32.70; fares and pullmans, $31.40; expenses, 90c	652 42
Walters, A., stenographer: Dec. 15 to Mar. 31 at $960; bonus, $65.65	349 52
Warren, C. T., senior clerk: May 12 to Aug. 31 at $1,320, Sept. 1 to Mar. 31 at $1,380; bonus, $117.09	1,323 06
Williams, Irene A., temporary help, 8 d. at $3	24 00
Williams, Miss L. A., stenographer: April 6 to Oct. 8 at $960; bonus, $18.96	506 28
Winthorpe, J. F., clerk: 12 m. to Mar. 31, $1,500; bonus, $102	1,602 00
Wood, A., loan clerk: April 1 to May 31 at $1,800, June 1 to Mar. 31 at $2,100; board and lodging, $23.60	2,073 60
Woodman, E., senior clerk: April 1 to 30 at $1,320, May 1 to Mar. 31 at $1,500; bonus, $350; board and lodging, $11; fares and pullmans, $16.45	1,862 45
Woods, Miss V. M., stenographer: April 1 to Jan. 22 at $960; bonus, $179.63	956 40
Woodward, G. M., stenographer: 12 m. to Mar. 31, $960; bonus, $150	1,110 00
Wyatt, A. E., senior clerk: April 12 to Mar. 31, less 38 d., at $1,320; bonus, $324.26	1,474 89
Youmans, G., filing clerk: April 1 to 30 at $1,320, May 1 to Mar. 31 at $1,380; bonus, $372	1,747 00
Field staff—salaries and expenses—Personnel de campagne—appointements et dépenses—	
Agar, Chas., school land inspector: May and June, 36 d. at $8 per d., $288; board and lodging, $95.50; fares and pullmans, $68	451 50
Archer, T. H., appraiser: April 12 to July 14 at $1,800, Aug. 5 to Nov. 4, 4⅜ d. at $8 per d., $38; bonus, $70.95; board and lodging, $39.60; livery and auto hire, $97.50; postage and phone, $2.93; auto repairs, $3.50; use of own car, $113.55	828 77
Baker, C., field supervisor: April 1 to Sept. 30 at $1,500, Oct. 1 to Mar. 30 at $1,800; bonus, $51; assistance, $7; auto supplies and repairs, $210.37; board and lodging, $856.75; fares and pullmans, $184.20; gasoline and oil, $328.65; livery and auto hire, $515.75; postage, $24.81; storage, $55.75	3,884 28
Barclay, E. T., appraiser: April 12 to June 30 at $1,800; bonus, $60.57; auto hire, $202.50; board and lodging, $138.60; fares and pullmans, $87.35; livery, $69.50; postage and telegrams, $1.85	955 37
Black, A. M., field supervisor: April 1 to Sept. 30 at $1,500; bonus, $174; board and lodging, $417.45; fares and pullmans, $77.40; gasoline and oil, $248.80; livery, $118.75; postage, $18.80; storage, $22; supplies and repairs, $163.20; telephones and telegrams, $35.85	2,026 25
Blackstock, G. G., appraiser: April 12 to June 30, 66 d. at $8 per d., $528; board and lodging, $138.05; fares and pullmans, $54.45; livery and auto hire, $273.50; small items, $4.76	998 76
Carried forward	1,940,657 21

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	1,940,657 21
Saskatoon District Office—Continued—*Bureau, district de Saskatoon*—Suite	
Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*	
Boucher, W. H., assistant field supervisor: May 1 to Sept. 30 at $1,500; bonus, $42.50; auto hire, $297.50; auto supplies and repairs, $110.80; board and lodging, $415.25; fares and pullmans, $50.25; gasoline and oil, $150.65; postage, telephones, etc., $12.40; storage, $22.50	1,726 85
Campbell, R., land appraiser: April 1 to Sept. 20, less 19 d., at $2,100; bonus, $100.64; auto hire and livery, $389.60; board and lodging, $221.70; fares and pullmans, $168.55; gasoline and oil, $248.37; small items, $7.05; supplies and repairs, $241.55	2,258 12
Clouston, F. A., assistant field supervisor: May 15 to Mar. 31 at $1,500; bonus, $89.66; auto supplies and repairs, $196.63; board and lodging, $562.70; fares, $90.25; gasoline and oil, $223.35; labour on car, $95.10; postage, telephones, etc., $22.10; storage, $53.75; team hire, $421	3,073 08
Cruikshanks, G. W., assistant field supervisor: Dec. 13 to Feb. 23 at $1,500; bonus, $20.69; board and lodging, $25.70; fares and pullmans, $65.25; livery, $144.10; use of auto, $97; postage and small items, $3	660 03
Cruise, H. V., field supervisor: April 1-15 at $1,500; bonus, $14.50	77 00
Davis, O. D., assistant field supervisor: April 16 to Mar. 31 at $1,500; bonus, $97.75; auto hire and livery, $42.50; auto supplies and repairs, $100.68; board and lodging, $822.15; fares and pullmans, $113.50; gasoline and oil, $134.88; use of auto, $1,389.05; postage, $39.75; storage, $31.55; telephone, $10.25	4,219 56
Dobson, E. J., assistant field supervisor: April 1-30 at $1,500; bonus, $29; board and lodging, $103.35; fares and pullmans, $27.90; livery, $77.65; small items, $1.40	364 30
Duffers, E. W., field supervisor: April 1 to Aug. 17 at $1,500, Aug. 18 to Mar. 31 at $1,620; bonus, $333.10; auto hire and livery, $512; auto supplies and repairs, $215.85; board and lodging, $502.90; fares and pullmans, $205; gasoline and oil, $430.70; postage, $17; small items, $56.90	3,847 97
Earl, Geo., inspector: May 1 to Oct. 31, 81 d. at $8 per d., $648; board and lodging, $282; fares and pullmans, $93.95	1,023 95
Earl, H. R., inspector: May 3 to June 19, 42 d. at $8 per d., $336; board and lodging, $138.50; small items, $5.40	479 90
Earle, E. A., assistant field supervisor; April 1-5 at $1,500; bonus, $1.42	22 25
Fawcett, T. W., appraiser: April 12 to July 15 at $1,800; bonus, $71.70; board and lodging, $141.60; fares and pullmans, $113; livery, $284; small items, $5.65	1,083 53
Ferguson, D. H., assistant field supervisor: April 1 to Sept. 30 at $1,500, Oct. 1 to Mar. 31 at $1,800; bonus, $51; auto livery, $86.50; auto repairs and supplies, $253.35; board and lodging, $589.05; car license, $15; fares and pullmans, $88.90; gasoline and oil, $467.45; horse hire, $159; postage and telephone, $52.55; small items, $5.55; storage, $134.10	3,552 45
Gardiner, J. B., appraiser: April 12 to July 15 at $1,800; bonus, $71.70; auto hire, $268.58; board and lodging, $120.95; fares and pullmans, $155.87; small items, $4.94	1,089 62
Glover, H. K., field supervisor: April 1-30 at $1,500, May 1 to Dec. 31 at $1,800; bonus, $8.50; auto expenses, $145.60; board and lodging, $223.55; fares and pullmans, $106.60; gasoline and oil, $100.10; livery, $125.50; small items, $22.65	2,057 50
Gwyllt, G., inspector, arrears of bonus	85 77
Hamilton, J., field supervisor: April 1 to Sept. 30 at $1,500, Oct. 1 to Mar. 31 at $1,800; bonus, $312; board and lodging, $685; fares and pullmans, $127.60; livery, $339; phones and telegrams, $45.15; postage, $42.25; small items, $3.40; use of auto, $1,121.85	4,326 25
Harboard, H. W., assistant field supervisor: 12 m. to Mar. 31, $1,500; bonus, $239.55; auto supplies and repairs, $161.55; board and lodging, $1,276.20; fares, $216.45; gasoline and oil, $252.60; livery, $739.50; stationery, $39.10; storage of car, $80.75; telephone calls, etc., $24.80	4,530 50
Harper, O. C., appraiser: 12 m. to Mar. 31, less 8½ d., at $2,100; bonus, $234.52; board and lodging, $723.95; fares and pullmans, $189.90; auto hire, $462.50; use of auto, $1,029.50; small items, $22.50	4,714 89
Hart, D., inspector: April 1 to May 31 at $2,400; bonus, $40; board and lodging, $141.85; fares and pullmans, $56.60; livery, $221; small items, $12.10	871 55
Carried forward	1,980,722 28

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	1,980,722 28
Saskatoon District Office—Continued—*Bureau, district de Saskatoon*—Suite	
Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*	
Heath, P. S., appraiser: April 12 to June 15 at $1,800; board and lodging, $78; fares and pullmans, $11.55; livery and auto hire, $183; small items, $3.45	596 00
Hitchcock, F. C., field supervisor: April 1 to July 31 at $1,800; bonus, $92; auto supplies, $52.70; board and lodging, $64.15; casings, $21.35; gas and oil, $93.37; small items, $18.90	942 47
Kershaw, Wm., provincial inspector: May 1 to June 30 at $8 per d., $336; board and lodging, $113.35; fares and pullmans, $44.40; small items, $2	495 75
Latimer, W. R., field supervisor: April 1 to May 8 at $1,500; bonus, $36.48; board and lodging, $89.25; fares and pullmans, $41.35; livery, $85; small items, $1.90	411 24
Lee, L. G., assistant supervisor: Feb. 22 to Mar. 31 at $1,500; bonus, $10.62; board and lodging, $52.65; fares and pullmans, $15.55; livery, $25.50; use of auto, $171.10; small items, $2.55	434 22
Lyle, J. P., appraiser: April 12 to July 15 at $1,800; bonus, $71.69; auto hire and livery, $510.75; board and lodging, $271.75; fares and pullmans, $97.70; small items, $9.85	1,429 32
MacDonald, V., assistant field supervisor: May 7 to Mar. 31, less 13 d., at $1,500; bonus, $204.06; auto supplies and repairs, $269.20; board and lodging, $542.45; fares and berths, $71.25; gasoline and oil, $244.55; labour, $10.50; livery, $539; stationery, postage, etc., $23.85; storage, $50.20; telephones and telegrams, $31.90	3,285 35
MacDougall, H., assistant field supervisor: Sept. 10 to Mar. 31 at $1,500; bonus, $56.95; auto supplies and repairs, $100.70; board and lodging, $549.50; car hire, $73.25; fares, $120.05; gasoline and oil, $94.50; livery, $603.25; storage, $22.50; telephones, etc., $47.50	2,505 70
McCubbin, R., appraiser: April 3 to July 15 at $2,100; bonus, $68.34; auto hire and livery, $384.50; board and lodging, $180; fares and pullmans, $80.30; small items, $9.60	1,320 75
McFie, T., field supervisor: April 19 to Nov. 30 at $1,500, Dec. 1 to Mar. 31 at $1,800; bonus, $62.90; board and lodging, $239.20; fares and pullmans, $180; livery, $192.05; use of auto, $441.60; small items, $8.75	2,649 50
McKay, J. W., assistant field supervisor: April 16 to June 16 at $1,500; bonus, $58.97; board and lodging, $35.50; fares, $7.30	355 93
McKenzie, D., field supervisor: April 1-30 at $1,500; bonus, $29; board and lodging, $57; use of team, $255.50; small items, $20.95	487 45
Malone, J. F., appraiser: Mar. 28-31, 1919, at $1,800, April 1-23 at $1,800; board and lodging, $84.65; fares and pullmans, $15.75; livery, $46; small items, $1.50	282 25
Mitchell, J., assistant field supervisor: Mar. 24-31 at $1,500; bonus, $2.10; fares, $6.90; board, $2.50	43 85
Munro, J. A., assistant field supervisor: April 26 to Oct. 9 at $1,500; bonus, $46.39; auto hire and livery, $246.20; auto supplies and repairs, $231.60; board and lodging, $432.60; fares and pullmans, $35.40; gasoline and oil, $216.10; small items, $15.80	1,906 21
Murchison, G., field supervisor: April 1 to June 30 at $2,000, July 1 to Mar. 31 at $2,100; bonus, $140; auto hire and livery, $456.35; auto supplies and repairs, $578.16; board and lodging, $687.45; fares and pullmans, $181.50; gasoline and oil, $374.89; small items, $37.50; wires and phone calls, $28.50	4,559 31
Neil, W. B., inspector and appraiser: April 1 to Dec. 23 at $2,400; bonus, $174.84; auto hire, $213.25; auto supplies and repairs, $159.50; board and lodging, $322.80; fares and pullmans, $161.35; gasoline and oil, $251.83; small items, $32.17	3,064 13
Nieuvejaar, R., assistant field superintendent: May 13 to Mar. 31 at $1,500; bonus, $90.21; auto hire and livery, $399.45; auto supplies and repairs, $366.55; board and lodging, $620.05; fares and pullmans, $114.40; gasoline and oil, $359.35; small items, $24.22	3,300 84
Nottingham, J. P., field superintendent: May 13 to Nov. 12 at $1,500, Nov. 13 to Mar. 31, less 63 d., at $1,800; bonus, $277.27; auto hire and livery, $492.30; auto supplies and repairs, $205.10; board and lodging, $671.95; fares and pullmans, $188.15; gasoline and oil, $292.70; postage and phone, $23.25; small items, $11.90	3,589 23
Carried forward	2,012,381 78

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,012,381 78
Saskatoon District Office—Continued—*Bureau, district de Saskatoon*—Suite	
Field staff, salaries and expenses—*Concluded*—Personnel (campagne) appointements et dépenses—*Fin*	
Paterson, Thos., temporary inspector: April 28 to May 7 at $150; auto hire and livery, $41.50; board and lodging, $13.50; fares and pullmans, $4.30; postage, 21c.	108 38
Phillips, B., inspector: April 20 to June 15 at $2,400; bonus, $37.33; auto hire and livery, $124; board and lodging, $22.45; fares and pullmans, $14.05; small items, $24.17	595 38
Pick, H., field supervisor: April 1 to June 21 at $1,500; bonus, $78.30; auto hire and livery, $79.85; board and lodging, $66.90; fares and pullmans, $26.60; use of auto, $86.85; small items, $6.70; telephone and telegrams, $26.25	708 95
Porter, T. J., field supervisor: April 1 to Aug. 24 at $1,500, Aug. 25 to Mar. 31 at $1,800; bonus, $40.58; auto livery, $135.75; auto supplies and repairs, $736.40; board and lodging, $528.50; fares and pullmans, $101.20; use of auto, $19.50; small items, $15	3,257 58
Reynolds, E. J., field supervisor: April 1 to May 15 at $1,500; bonus, $43.03; board and lodging, $112.75; fares and pullmans, $27.65; small items, $3.95; team hire, $246.50	619 36
Sealey, A. G., appraiser: April 1 to Sept. 30 at $1,800, Oct. 1-31, 26 d. at $8, Nov. 1 to Mar. 31 at $1,500; bonus, $283; auto hire, $1,143.10; auto supplies and repairs, $410.75; board and lodging, $833.35; fares and pullmans, $289.15; use of auto, $21.90; small items, $11; team hire, $135.25; telephone and postage, $20.11	4,880 61
Sheppard, F., assistant field supervisor: April 1 to July 15 at $1,500; bonus, $101.03; auto and team hire, $29; auto supplies and repairs, $149.75; board and lodging, $117.95; fares and pullmans, $24.70; small items, $3.40	861 31
Simpson, A. F., appraiser: April 1 to June 30 at $2,100; bonus, $60; auto hire, $172.20; board and lodging, $159.75; fares and pullmans, $34.20; use of auto, $59; small items, $2.50	1,012 65
Smith, A. A., assistant field supervisor: April 1 to Aug. 23 at $1,500; bonus, $137.52; auto livery, $112.50; auto supplies and repairs, $447.65; board and lodging, $341.15; fares and pullmans, $25.65; small items, $12.30; telephone and postage, $24.45	1,693 96
Smith, Chas. S., school land inspector: July 1 to Oct 31, 85 d. at $8 per d.; auto and horse hire, $146.65; auto repairs and supplies, $11.20; board and lodging, $335.90; fares and pullmans, $81.40; small items, $4.80	1,259 95
Spicer, E. D., field supervisor: April 1 to Sept. 30 at $1,500, Oct. 1 to Mar. 31 less 7½ d., at $1,800; bonus, $48.88; auto hire and livery, $551.10; auto supplies and repairs, $869.80; board and lodging, $844.05; fares and pullmans, $155.10; postage and telephone, $56.15; small items, $6	4,149 83
Stevens, E., field supervisor, April 1-30 at $2,100, May 1 to Aug. 2 at $1,800; services Aug. 3 and 4, $10; bonus, $90.48; arrears, $25; auto hire, $202.40; board and lodging, $109; fares and pullmans, $364.75; small items, $15.05	1,451 36
Sturdy, G. B., appraiser: April 12 to Aug. 31 at $2,100; auto hire, $848.35; auto supplies, $59.80; board and lodging, $525.65; fares and pullmans, $371.85; small items, $12.70	2,629 18
Taylor, E., field supervisor, bonus arrears 1919-20	217 88
Tradewell, F., appraiser: April 12 to July 15 at $1,800; bonus, $71.69; auto hire and livery, $258.75; board and lodging, $133.85; fares and pullmans, $79.50; use of auto, $44.80; small items, $3.15	1,059 32
Vannice, E., field supervisor: April 12 to Mar. 31, less 29½ d., at $1,800; auto hire and livery, $542.25; auto supplies and repairs, $317.65; board and lodging, $517.20; fares and pullmans, $148.95; gasoline and oil, $288.60; office supplies and equipment, $88.40	3,502 89
Varey, J. M., field supervisor: May 1 to Nov. 30 at $2,400, Dec. 1 to Mar. 31 at $2,700; arrears, $33.62; auto repairs and supplies, $61.40; board and lodging, $126.80; fares and pullmans, $117; livery, $44; small items, $1.50	2,684 32
Wilson, R., inspector: Sept. 1 to Nov. 30, 34 d. at $10 per d.; board and lodging, $94.60; fares and pullmans, $69.35; phone, 65c.	504 60
Whitcomb, N. L., field supervisor: April 1 to May 31 at $1,500; bonus, $17; board and lodging, $129.25; fares and pullmans, $34.15; livery, $133.25; use of auto, $96.35; small items, $6.45	666 45
Carried forward	2,044,245 64

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite	$ cts.
Brought forward	2,044,245 64
Saskatoon District Office—Concluded—*Bureau, district de Saskatoon*—Fin	
Office expenses—Dépenses de bureau—	
Auto licenses, $24; bank exchange, $91.54; blackboard for vocational school, $7; building material, $27.65; carpenter work in office, $14.33; car storage, $99.80; cartage, $51.35; electric light supply, $258.75; electric supplies, $77.50; express charges, $49.34; 2 eyelet machines, $34.70; freight, $95.03; installing buzzer system, $100; iron box, $8.75; labour, $36.20; line a time, $18.50; long distance tolls, $352.95; map mounting, $68.35; mimeograph repairs and supplies, $42; repairs, $11.50; phone rental, $407.35; plate glass, $46; postage, $4,100; rent of hall, $98; rubber stamps, $32.55; Saskatoon directory, $7; sign painting and lettering, $36; stationery and sundries, $282.17; telegrams, $1,098.53; telephone repairs, $14.50; towels, $80; typewriter rent, $93.93; typewriter inspections, $143.50; typewriter supplies and repairs, $41.25; various items, $23.05	7,973 07
Advertising: Saskatoon "Daily Star," $3.70; Saskatoon "Turner's Weekly," $5.60	9 30
Equipment for field staff—Equipement pour personnel de campagne—	
Dominion Motor Car Co.: 7 new touring cars at $876, less allowance of $2,015 for used cars, $4,117; lettering 5 cars, $20; 1 set shock absorbers, $25; sundry repairs, $490.61	4,652 61
Dominion Rubber System, 38 casings	585 50
Goodyear Tire and Rubber Co., 7 casings, $119.20; 4 tubes, $10.70	129 90
Nelson, R. J., overhauling and repairing car	66 00
Palace Garage, overhauling A. M. Black's car, $216.25; overhauling 3 cars as per contract, $557; 3 licenses, $15; storage, $88.75; gas and oil, $6.57	883 57
United Grain Growers, gear for wagon	80 00
Alexander, Dr. H. E., medical expenses, F. Sheppard, O.C., Oct. 6, 1920	25 00
Cameron, Murdo, arbitration commission on school lands, 24 d. at $10	240 00
Home Branch—Division locale—	
Clench, Miss E., district director: Nov. 22 to Mar. 31 at $1,800; board and lodging, $95.90; fares and pullmans, $128.80; livery and taxi, $16.40; small items, $1.15	887 25
Life, Mrs. H., home counsellor: Aug. 2 to Oct. 15 at $1,200; bonus, $80.91; board and lodging, $170.70; fares and pullmans, $31.55; postage, $3.75	532 07
Nicholson, Miss E. L., home counsellor: Aug. 2 to Oct. 15 at $1,200; bonus, $33.09; board and lodging, $149.40; fares and pullmans, $31.85; small items, $3.90	663 40
Reek, Miss F. M., home counsellor: Dec. 1 to Mar. 31 at $1,200; bonus, $54; board and lodging, $239.05; fares and pullmans, $120.55; livery, $14; postage, $1.01; taxi and car hire, $34.25; various items, $7.41	870 27
Rogers, Miss L., home counsellor: May 28 to Oct. 31, less 4 d., at $1,200; bonus, $67.44; board and lodging, $364.50; fares and pullmans, $97.90; small items, $5.60	1,035 01
Sinclair, Miss M., home counsellor: April 1 to Oct. 15 at $1,500; bonus, $55.11; auto hire, $10; board and lodging, $141.60; fares and pullmans, $64.20; small items, $8.10	1,089 49
North Battleford short course, board and lodging of students, May 14 to 19	63 25
Saskatoon short course, board and lodging of students, Mar. 5 to 12	451 50
Wadena short course, board and lodging for students, $175; rent of Oddfellows' hall, $12	187 00
University of Saskatchewan: tuition for 25 students attending short course, $628.40; board and lodging for 25 students attending short course at $8 per week, $1,048.95	1,677 35
Advisory Loan Board—Commission consultative de prêt—	
Cooper, G. H., 92 d. at $10	920 00
Gerow, W. J., 99 meetings at $10	990 00
Gunn, J. D.: 93 meetings at $10 each, $930; 10 meetings adjustment commission at $10 each, $100; 24 meetings arbitration commission on school lands, at $10 each, $240	1,270 00
Stephens, P. S., 103 meetings at $10	1,030 00
Agricultural Qualification Committee—Comité des aptitudes en agriculture—	
Bracken, John: 2 meetings, April 1920, at $10; board and lodging, $16.15; fares and pullmans, $14.95	51 10
Legal Trust Account—Compte de fiducie légale—	
Registrar of Land titles, fees: Battleford, $385.80; Humboldt, $975.68; Moose Jaw, $348.09; Regina, $45.55; Saskatoon, $1,852.20; Yorkton, $127.14; sundry fees and expenses, $34.89; tax certificates, $594.97, total, $4,364.32; less fees, etc., refunded by settlers, $3,365.42	998 90
Carried forward	2,071,407 18

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward 2,071,407 18

Calgary District Office—Bureau du district de Calgary

Office staff, salaries and expenses—Personnel de bureau, appointements et dépenses—
Smith, T., district supt.: 12 m. to Mar. 31, $3,200; bonus, $240; auto hire, $35; auto storage, $49.50; auto repairs, $59.35; auto licenses, 2, $30; board, $173.80; fares and pullmans, $148.50; gasoline and oil, $107.95; small items, $12.05.. ..... 4,056 15
Adair, P. F., sr. clerk: April 17 to Mar. 31 at $1,200, $1,146.67; bonus, $154.80. 1,301 47
Adams, E. L., sr. clerk: April 1 to July 19 at $1,320, $397.42; bonus, $39.74.. 437 16
Alexander, Miss M., stenographer: April 1 to Oct. 31 at $720, $420; bonus, $87.50.. ..... 507 50
Armstrong, R., sr. clerk: April 1 to July 31 at $1,320, $440; bonus, $124.... 564 00
Barnett, J., provincial solicitor: April 1 to June 30 at $4,000, July 1 to Sept. 24 at $4,500, Sept. 25-30 at $7,000, $2,166.65; bonus, $116; board and lodging, $1,054.25; fares and pullmans, $1,235.20; hire of taxi, $36.55; telegrams, $38.19; tips, $17.45; Weaver & Steer, attending S. S. B. meetings, $60.. 4,724 29
Bartlett, A. J., legal clerk: 12 m. to Mar. 31, $1,320; bonus, $372..... 1,692 00
Beales, R. E., clerk: April 1 to Sept. 15, less 4 d., at $1,320, $590.33; bonus, $59.03.. ..... 649 36
Beere, G. F., sr. clerk: 12 m. to Mar. 31, $1,320; bonus, $372..... 1,692 00
Bill, F., clerk: April 1 to July 14 at $1,320, July 15 to Mar. 31 at $1,500, $1,448.23; bonus, $354.90..... 1,803 13
Bornum, Miss H., stenographer: April 1 to Sept. 30 at $900, Oct. 1 to Jan. 11 at $960, $718.39; bonus, $134.67; bonus overpayment, 45c..... 853 51
Boyd, M. A., sr. clerk: April 1 to Aug. 9 at $1,320, $471.94; bonus, $133..... 604 94
Brayne, Miss O., stenographer, Mar. 30 to April 12, 1920, at $960..... 37 08
Brazier, J. H., clerk, May 17 to June 9, 19 d. at $4..... 76 00
Bridges, E. C., legal clerk, April 1 to Oct. 15 at $1,800..... 972 58
Brown, Miss L., stenographer, May 28 to June 12 at $840..... 37 03
Burchell, C. W., sr. clerk: April 1 to Aug. 28 at $1,320,, $539.35; bonus, $53.93. 593 28
Burrell, C. E., supt. of adjustment: April 16 to Mar. 31 at $1,800, $1,725; bonus, $264.50..... 1,989 50
Campbell, Miss M., stenographer: April 1 to May 10 at $900, $99.17; bonus, $27.77.. ..... 126 94
Cartwright, Miss H. F., switchboard operator: April 1 to Sept. 11 at $780, $348.83; bonus, $112.70.. ..... 461 53
Chaikin, Miss J., stenographer: Aug. 2 to Nov. 6 at $720, $190.06; bonus, $39.60. 229 66
Chalmers, Miss A., stenographer: April 1 to July 6 at $960, $255.48; bonus, $59.08.. ..... 314 56
Chant, Miss I., stenographer: April 16 to Mar. 31, less 1 d., at $960, $917.42; bonus, $212.15..... 1,129 57
Charlebois, Miss G., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $222. 1,182 00
Chase, M. E., filing clerk: 12 m. to Mar. 31, $720; bonus, $113.33..... 833 33
Church, Miss F., stenographer: April 1 to July 31 at $960, $320; bonus, $74. 394 00
Coburn, F. G., sr. clerk-bookkeeper: Oct. 1 to Nov. 24 at $2,100, Nov. 25 to Mar. 31 at $2,400, $1,155; bonus, $106.52; board and lodging, $58.40; baggage, bus and tips, $15.40; fares and pullmans, $86.40; storage, $1.70. 1,423 42
Comrie, F. G., sr. account clerk: Nov. 27, 1919, to Mar. 31, 1920, at $1,800, $620, less $400 advanced in 1919-20, April 1-30 at $1,800, May 1 to Mar. 31 at $1,320; bonus, $364..... 1,944 00
Cone, Miss L., switchboard operator: Sept. 29 to Mar. 31 at $780, $394.33; bonus, $127.40.. ..... 521 73
Coffey, Miss R., stenographer: June 21 to Mar. 31 at $840, $653.33; bonus, $196.. ..... 849 33
Cropper, E., clerk: April 1 to Sept. 30 at $1,500, $750; bonus, $174..... 924 00
Crumblehome, F., sr. clerk: April 15 to Mar. 31 at $1,320, $1,268.67; bonus, $357.53.. ..... 1,626 20
Dey, Miss E. N., typist: April 1 to May 9 at $720, May 10 to Mar. 31 at $780, $773.55; bonus, $252.. ..... 1,025 55
Donegan, A., clerk, May 14 to June 8, 20 d. at $4..... 80 00
Dowsett, E. E., clerk, 4 d. in May at $4..... 16 00
Duffield, Miss E., stenographer, April 12-17 at $960..... 15 78
Ellaby, F. N., sr. account clerk: 12 m. to Mar. 31, $1,320; bonus, $371.48.... 1,691 48
Ellison, D. W., clerk: April 1 to Aug. 31 at $1,800, $750; overpayment, $13.32; bonus, $115.. ..... 878 32
Fairley, J., sr. clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $322..... 1,702 00
Fraser, D., sr. clerk: April 1-30 at $1,500, $125; bonus, $29..... 154 00
Frizzle, Miss I., stenographer, May 7-31 at $900..... 60 50

Carried forward 2,111,582 06

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$ cts.
Brought forward	2,111,582 66
Calgary District Office—Continued—*Bureau du district de Calgary*—Suite	
Office staff—salaries and expenses—*Continued*—Personnel (bureau) appointements et dépenses—*Suite*	
Gannon, Miss M. C., stenographer: April 1 to Mar. 31, less 9 d., Jan., at $960, $936.77; bonus, $216.63	1,153 40
Glasford, Miss F. M., clerk-stenographer: April 1 to Oct. 31 at $960, $560; bonus, $129.50	689 50
Golightly, C. W., sr. clerk: April 7 to May 14 at $1,320, May 15 to June 12 at $960, $213.55; bonus, $71.99	285 54
Golder, Miss J., sr. clerk-stenographer: April 1 to Sept. 30 at $960, $480; bonus, $111	591 00
Gordon, K. W., asst. director: April 1 to Oct. 10 at $2,700, $1,422.58; bonus, $126.45; automobile expenses, $106.05; board and lodging, $38.30; fares and pullmans, $48.55; gasoline and oil, $27.90; telegrams and telephones, $3.95	1,773 78
Goss, Miss B., stenographer: Dec. 20 to Mar. 31 at $960, $270.97; bonus, $62.66.	333 63
Gower, Miss W., stenographer: 12 m. to Mar. 31, $960; bonus, $222	1,182 00
Gray, A., equipment clerk: April 1 to May 31 at $1,320, $220; bonus, $22	242 00
Greensmith, H. W., clerk: April 1-30 at $1,200, $100; bonus, $13.50	113 50
Grineau, W. H., map clerk: April 1 to July 13 at $1,200, July 14 to Aug. 14 at $1,260, Aug. 15 to Mar. 31 at $1,320, $1,280.64; bonus, $380.90	1,661 54
Hampton, E. G., sr. clerk bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $372	1,752 00
Harris, W. P., jr. accountant: Nov. 29, 1919, to April 30, 1920, at $1,800, May 1 to Mar. 31 at $1,320, $1,970, less $400 advanced in 1919-20; bonus, $121.	1,691 00
Harvie, Miss I. M., jr. stenographer: April 1 to Oct. 31 at $720, $420; bonus, $87.50	507 50
Hay, A. M., typist: April 19 to May 25 at $720, $72.39; bonus, $15.08	87 47
Hinton, R., ledger-keeper: April 1 to Mar. 31, less ½ d., at $1,320, $1,318.23; bonus, $371.50	1,689 73
Holcombe, W. W., sr. clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692 00
Hopkins, P. J., clerk, 17 d. in May and June, at $4	68 00
Huggins, Mrs. J., stenographer: April 1 to Mar. 31, less 15 d., Nov., at $780, $747.50; bonus, $402.50	1,150 00
Hutchings, P., equipment clerk: April 1 to May 31 at $1,320, $220; bonus, $22.	242 00
Hutton, Mrs. M. R., stenographer: April 1 to June 19, less 10 d., at $780, $149.97; bonus, $80.77	230 74
Iredal, J. N. R., sr. clerk: April 1 to Aug. 4 at $1,320, $454.19; bonus, $128	582 19
Irwin, Miss B., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $420	1,380 00
Jackson, Miss B. M., stenographer: May 13 to Sept. 7, noon, at $720, $229.77; bonus, $80.42	310 19
Jackson, Miss M. F., clerk-stenographer: April 1 to Sept. 30 at $960, $480; bonus, $109	589 00
James, C. W., jr. clerk: April 1 to June 14 at $1,320, June 15 to Mar. 31, at $1,500, $1,463; bonus, $352.93	1,815 93
Johnston, P. W., accountant: April 1 to Aug. 21 at $2,400, $935.48; bonus, $93.55	1,029 03
Kay, Miss, E. J., stenographer, 3 d. in June at $3	9 00
Kerr, W. C., asst. recording clerk: April 1 to May 16 at $1,200, May 17 to Mar. 31, less 2 d., at $1,500, $1,453.17; bonus, $351.99; expenses to Didsbury, $8.10	1,813 26
Knight, H. W., jr. accountant: April 1-30 at $1,800, May 1 to Mar. 31, at $1,320, $1,360; bonus, $364	1,724 00
Lane, Miss R., stenographer: April 1-20 at $900. April 21 to Nov. 4, noon, at $960, $566; bonus, $133.33	699 33
Lee, F. I., sr. clerk: April 1 to July 24 at $1,320, $415.15; bonus, $117	532 15
Leggatt, Miss G., stenographer: Aug. 2 to Oct. 31 at $720, $178.06; bonus, $62.32	240 38
Lesoeur, Miss B. P., clerk-stenographer: April 1 to July 15 at $960, $278.71; bonus, $64.45	343 16
Lien, Miss J., stenographer: 12 m. to Mar. 31, $960; bonus, $222	1,182 00
Little, Miss O. I., stenographer: April 1 to Sept. 30 at $900, Oct. 1 to Mar. 31 at $960, $930; bonus, $150	1,080 00
MacLauchlan, Miss F., stenographer: April 1 to Oct. 24, less 6 d., at $960, $526.45; bonus, $82.25	608 70
MacLeod, M. S., sr. clerk: April 12 to Aug. 6 at $1,320, $420.96; bonus, $118.63.	539 59
McClean, G. D., messenger, May 4 to Mar. 31 at $600	545 16
McIntyre, Miss K., stenographer: April 1 to July 31 at $960, $320; bonus, $74.	394 00
Carried forward	2,144,135 46

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward 2,144,135 46

Calgary District Office—Continued—*Bureau du district de Calgary*—Suite

Office staff—salaries and expenses—*Continued*—Personnel (bureau) appointements et dépenses—*Suite*

McIntyre, Miss M., stenographer: 12 m. to Mar. 31, $1,320; bonus, $132..... 1,452 00
McMillan, A., sr. clerk: 12 m. to Mar. 31, $1,320; bonus, $372..... 1,692 00
McPhedran, N. W., sr. clerk: April 1 to July 31 at $1,320, $440; bonus, $124.. 564 00
McQueen, G., stenographer: April 1 to July 4 at $900, July 5 to Dec. 15 at $960, $663.06; bonus, $164.77..... 827 83
McRoberts, Miss E. F., clerk-stenographer: April 1 to May 31 at $960, $160; bonus, $37..... 197 00
Maloney, Miss H., stenographer: April 1 to May 3, at $960, $87.74; bonus, $20.29 ..... 108 03
Markle, J. F., senior clerk: April 1 to Aug. 31, at $1,320, $550; bonus, $55. 605 00
Mathieson, A., prin. clerk: 12 m. to Mar. 31, $1,800; bonus, $276..... 2,076 00
Maxey, G. M., file clerk: April 1 to July 2, at $960, $245.16; bonus, $107.26. 352 42
Meikle, G. C., clerk: April 1 to May 7, at $1,200, May 8 to Mar. 31, at $1,320, $1,307.74; bonus, $374.45..... 1,682 19
Moodie, G., sr. clerk: 12 m. to Mar. 31, $1,320; bonus, $372..... 1,692 00
Moore, A. E., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $222.... 1,182 00
Morrison, F. C., file clerk: April 1 to Nov. 6, at $960, $576; bonus, $133.20. 709 20
Muldoon, Miss C. E., clerk-stenographer: April 1 to Mar. 31, less 7 d., at $960, $941.33; bonus, $217.68..... 1,159 01
Myles, T., clerk: April 1 to Nov. 26, at $1,200, $786.67; bonus, $259.60. 1,046 27
Nease, R. S., accountant: April 1 to Mar. 31, less 1 d., at $1,800, $1,795.16; bonus, $275.26..... 2,070 42
Neeland, J. W., sr. clerk: April 1 to Sept. 30, at $1,320, $660; bonus, $86. 746 00
Nevard, H. C., sr. clerk: Mar. 12, 1920, to Mar. 31, 1921, at $1,320, $1,390.97; bonus, $372..... 1,762 97
Parker, H. J., stenographer: July 22 to Mar. 31, at $960, $665.81; bonus, $286.50 ..... 952 31
Payne, R. W., sr. clerk: April 1 to July 31, at $1,320, $440; bonus, $44.. 484 00
Perriam, A. J., clerk: April 1-13, at $1,200, April 14 to Oct. 31, at $1,320, Nov. 1 to Mar. 31, at $1,500, $1,390.67; bonus, $362.87..... 1,753 54
Purser, R. W., sr. clerk: April 3 to July 31, at $1,320, $432.67; bonus, $121.93 ..... 554 60
Pusey, G. B., land clerk: April 1 to Aug. 9, at $1,320, $471.94; bonus, $133. 604 94
Reeves, Miss F. L., stenographer: 12 m. to Mar. 31, $960; bonus, $420..... 1,380 00
Rennick, H. A., clerk: April 1 to July 23, at $1,200, July 24 to Mar. 31, at $1,260, $1,241.29; bonus, $396..... 1,637 29
Roach, F. F., asst. solicitor: April 1 to Aug. 31, at $2,400..... 1,000 00
Robinson, Miss M., stenographer: April 1 to Aug. 4, at $900, $309.68; bonus, $86.71..... 396 39
Rushton, J. E., file clerk: April 1 to June 12, at $960, $192; bonus, $44.40.. 236 40
Scott, W., sr. clerk: April 1 to Mar. 31, less 1 d., at $1,320, $1,316.33; bonus, $370.97 ..... 1,687 30
Shannon, Miss M. E., stenographer: April 1-5, at $780, April 6 to Mar. 31, at $960, $957.50; bonus, $156.86..... 1,114 36
Shaw, C. E., file clerk: April 20 to May 14, at $1,200, May 15 to Mar. 31, at $960, $925.70; bonus, $396.19..... 1,321 89
Shea, Miss A. M., stenographer: April 1-16, at $900, April 17 to Mar. 31, at $960, $957.33; bonus, $223.33..... 1,180 66
Sheeler, A. F., stenographer: July 15 to Mar. 31, at $960, $683.87; bonus, $158.15. 842 02
Smalley, Miss E., stenographer: April 1 to Aug. 19, at $960, $369.03; bonus, $57.66 ..... 426 69
Smith, Miss A. L., stenographer: 12 m. to Mar. 31, $960; bonus, $222.... 1,182 00
Smithers, Miss O. E., stenographer: Mar. 26 to May 12, 1920, at $840, $110.64; bonus, $17.34..... 127 98
Staples, H. M., assistant to western commissioner: 12 m. to Mar. 31, $3,000; auto livery, $7; board and lodging, $382; fares and pullmans, $480.61; small items, $15.97..... 3,885 58
Stewart, A. H., sr., clerk-bookkeeper: Oct. 1-31, at $1,380, $115; bonus, $11; board and lodging, $227.55; fares and pullmans, $235.60; small items, $9.60..... 598 75
Stewart, J., clerk: 12 m. to Mar. 31, $1,500; bonus, $348..... 1,848 00
Sweetman, E., clerk: 12 m. to Mar. 31, $1,320; bonus, $372..... 1,692 00
Taylor, G. S., clerk: Sept. 18-27, 1919, at $100, April 1 to Sept. 28, at $1,200, Sept. 29 to Mar. 31, at $1,320, $1,293.97; bonus, $383.87.... 1,677 84

Carried forward 2,190,644 34

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,190,644 34
Calgary District Office—Continued—*Bureau du district de Calgary*—Suite	
Office staff, salaries and expenses—*Concluded*—Personnel de bureau, appointements et dépenses—*Fin*	
Taylor, Miss K. M., jr. stenographer: April 1 to Aug. 22, at $600, Aug. 23 to Mar. 31, at $720, $672.90; bonus, $239.93	912 83
Topham, R., legal clerk: 12 m. to Mar. 31, $1,500; bonus, $348	1,848 00
Vallance, S. R., legal representative: 12 m. to Mar. 31, $3,000; bonus, $240; board, $16.70; fares and pullmans, $17.75; tips, 65c	3,275 10
Van Tighen, F. F., clerk: April 1 to May 31, at $1,320, $220; bonus, $22	242 00
Walker, Miss M. M., stenographer: Mar. 3-31, at $720, $56.13; bonus, $11.69	67 82
Walters, E. L., sr. clerk: April 1 to May 31, at $1,320, $220; bonus, $62	282 00
Ward, Mrs. E. A., stenographer: April 1 to Sept. 19, at $840, $394.33; bonus, $118.30	512 63
Watmore, W. C., sr. clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692 00
Watts, E. O., clerk: April 1 to Sept. 2, at $1,320, $557.33; bonus, $55.73	613 06
Webster, H. A., clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692 00
White, Miss A. H., stenographer: 12 m. to Mar. 31, $900; bonus, $150	1,050 00
Wheatley, R. S., file clerk: April 1-30, at $960, $80; bonus, $18.50	98 50
Whyte, Miss E. S., stenographer: April 1 to May 12 ,at $960, $110.97; bonus, $17.34	128 31
Wilkins, W. A., file clerk: 7 d. between Mar. 25 and April 3, 1920, at $5, April 16 to Mar. 31, at $960, $955; bonus, $402.50	1,357 50
Williams, H., sr. clerk: April 1 to Dec. 4, at $1,320, $894.19; bonus, $89.42	983 61
Winkle, Miss H. M., stenographer: 12 m. to Mar. 31, less Aug. and Sept., at $960, $800; bonus, $185	985 00
Winter, C., sr. clerk: April 1 to Aug. 9, at $1,320, $471.94; bonus, $133	604 94
Woods, W. S., asst. supt.: April 1 to Oct. 31, at $2,600, $1,516.62; bonus, $140; board, $31.30; fares and pullmans, $26.65; gasoline and oil, $25.85; expenses to Saskatoon, Oct. 30 and 31, $33.85; board at Saskatoon, Nov. 1-30, $151.50; small items, $10.55	1,936 32
Woodsford, Miss H., stenographer: Aug. 2 to Sept. 30, at $960, $157.42; bonus, $24.60	182 02
Special travel—Voyage spécial—	
Leitch, Prof. A., expenses, Calgary to Vancouver, and return	104 05
Field staff, salaries and expenses—Appointements et dépenses du personnel de campagne—	
Barnett, P. P., field supervisor: April 1 to Sept. 3, at $1,500, $637.50; bonus, $147.90; auto expenses, $37.20; board and lodging, $54.85; fare, $1; gasoline and oil, $174.98; livery, $20; use of auto, $149.65	1,223 08
Betts, W., chief field supervisor: 12 m. to Mar. 31, $2,400; arrears, $50; bonus, $240; auto storage, repairs and supplies, $53.77; auto hire, $141.10; board and lodging, $174.80; fares and pullmans, $117.45; gasoline and oil, $58.94; postage, etc., $2.88; use of auto, $630.15	3,869 09
Black, D. Y., asst. field supervisor: April 28 to Aug. 31, at $1,500, $512.50; bonus, $34.85	547 35
Botsford, A. F., inspector: April 1 to Aug. 15, at $2,100, $784.68; bonus, $89.68; auto hire, $49.50; board and lodging, $123.90; fares and pullmans, $28.40; livery, $92; use of auto, $372.50	1,540 66
Bray, C., appraiser: April 1 to Mar. 31, less 2 d., at $1,800, $1,790.32; bonus, $274.52; auto hire, $461.75; auto supplies and repairs, $194.33; board and lodging, $464.60; casings, 2, $53.40; fares and pullmans, $239.20; gasoline and oil, $213.11; livery, $47.20; storage, $39.50; telephones, postage, etc., $27.91	3,805 84
Breckon, W. D., asst. field supervisor: April 1 to Sept. 30, at $1,500, Oct. 1 to Mar. 31, at $1,800, $1,650; bonus, $312; auto supplies and repairs, $405.41; auto license, $15; board and lodging, $714.60; fares and pullmans, $57.85; gasoline and oil, $295.02; livery and auto hire, $711.50; postage and telephones, $16.83	4,178 21
Buchner, W., field supervisor: arrears, 1919-20, $15.14; salary, April 1 to May 31, at $1,620, June 1 to Mar. 31, at $1,800, $1,770; bonus, $284; auto license, $15; auto storage, $154.20; board and lodging, $194.30; fares, $20.50; gasoline and oil, $187.61; livery and auto hire, $141.85; various auto supplies and repairs, $215.05; small items, $4.05	3,001 70
Buckley, H. A., district agriculturist: April 1 to Sept. 16, at $2,100, $968.33; auto hire, $116.20; auto supplies and repairs, $17.85; board and lodging, $216.60; fares and pullmans, $87.60; gasoline and oil, $112; telegrams and phones, $11.55; small items, $3	1,533 13
Carried forward	2,228,911 09

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward 2,228,911 09

Calgary District Office—Continued—*Bureau du district de Calgary*—Suite

Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*

Clarke, H. H., asst. field supervisor: April 12 to Mar. 31, at $1,500, $1,454.17; bonus, $337.37; auto hire and livery, $581.60; auto storage, $50.50; auto supplies, repairs and license, $94.22; board and lodging, $431.90; fares and pullmans, $94.60; gasoline and oil, $183.65; office rent, $77.50; postage, $22.48; telegrams and phones, $8.03; use of auto, $778.70..... 4,114 72

Clendinnen, D. W., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $102; auto hire and livery, $316.60; auto supplies and repairs, $520.61; board and lodging, $446.19; fares and pullmans, $78.50; gasoline and oil, $500.27; postage, $9.69; storage, $41.50; small items, $11.14..... 3,526 50

Coombe, J., asst. field supervisor: May 31 to Mar. 31 at $1,500, $1,254.03; bonus, $290.94; auto repairs and supplies, $260.85; board and lodging, $369.65; fares and pullmans, $58; gasoline and oil, $263.95; labour, $16.50; livery and auto hire, $479.65; postage, $16.50; storage, $31; telegrams and phones, $2.20 ..... 3,043 27

Coon, H. A., field supervisor, Jan. 25 to Mar. 31, less 2 d., at $1,800..... 324 19

Darlow, G. H., appraiser: April 1 to Aug. 16 at $1,800, $677.42; bonus, $103.87; auto hire and livery, $620.25; board and lodging, $279.85; fares and pullmans, $13.65; postage, $8.96; use of auto, $223; small items, $1.95, total, $1,928.95, less $4.83, chargeable to salvage..... 1,924 12

Dennis, H. J., inspector: April 1 to June 30 at $2,100, $525; bonus, $60; auto hire and livery, $227.50; board and lodging, $173.90; fares and pullmans, $45.70; small items, 25c. 1,032 35

Douglas, G. C., appraiser: April 1 to July 31 at $1,800, 42 d. in Nov. and Dec. at $8, $936; auto hire and livery, $207.05; auto supplies and repairs, $250.39; board and lodging, $353.70; fares and pullmans, $24.90; gasoline and oil, $149.70; small items, $37.08 ..... 1,958 82

Elliot, L. C., asst. field supervisor: 12 m. to Mar. 31, $1,500; bonus, $102; auto licenses, $30; auto repairs, labour, etc., $324.35; board and lodging, $240.18; fares and pullmans, $53.35; gasoline and oil, $391.87; livery and auto hire, $412.71; postage and telephones, $18; small items, $21.60 3,094 06

Foster, W. W., farm hand, 12 m. to Mar. 31 ..... 960 00

Forbes, H. B., inspector, July 10-23 at $1,800..... 67 73

Gray, B. T., field supervisor: April 1 to May 31 at $1,620, June 1 to Mar. 31 at $1,800, $1,770; bonus, $284; auto repairs and supplies, $289.60; board and lodging, $271.25; fares, $55.45; gasoline and oil, $153.65; livery, $102.20; services of stenographer, $6; storage, $35.50; telephones, postage, etc., $11.75 ..... 2,979 40

Greaney, F. J., asst. field supervisor: April 22 to Sept. 22, less 5 d., at $1,500, $608.33; bonus, $41.36; auto hire, $494.25; auto repairs and supplies, $182.50; board and lodging, $232.55; fares, $10; gasoline and oil, $72.35; livery, $108; postage, telephones, etc., $13.50; storage, $13.75..... 1,776 59

Grierson, W. J., inspector: April 1 to May 6 at $1,800, $179.03; board and lodging, $31.95; fares, $7.90; feed and stabling, $101.50; livery, $65; telephones, postage, etc., $4.10 ..... 389 48

Haliburton, D. A., field supervisor: April 1 to Mar. 5 at $1,800, $1,674.19; bonus, $254.25 ..... 1,928 44

Hay, D. W., field supervisor: June 21 to Mar. 31 at $1,800, $1,400; auto hire and livery, $358.75; auto supplies and repairs, $127.40; board and lodging, $323.40; fares and pullmans, $28.60; gasoline and oil, $168.50; rent of office, Nov. 1 to Feb. 28, $40; storage, $56; small items, $25.50..... 2,528 15

Higgins, H. S., field supervisor: April 1 to July 27 at $1,500, July 28 to Mar. 31 at $1,800, $1,703.23; bonus, $299.23; auto hire and livery, $582.25; auto supplies and repairs, $480.45; board and lodging, $436.70; fares and pullmans, $82.65; gasoline and oil, $436.20; rent of office, $30; stationery, $40.05; storage, $111; telephone messages, $35.75..... 4,237 51

Hilts, H. C., appraiser: 12 m. to Mar. 31, $1,800; auto hire and livery, $354.55; board and lodging, $540.75; fares and pullmans, $128.80; use of auto, $671; small items, $15.02 ..... 3,510 12

Hoad, T., field supervisor: April 1 to May 31 at $1,500, $250; bonus, $58; auto hire and livery, $353.50; board and lodging, $123.55; fares and pullmans, $29.70; small items, $12.41 ..... 827 16

Horn, A. D., asst. field supervisor: April 1 to May 31 at $1,500, $250; bonus, $58; board and lodging, $184.70; fares and pullmans, $43.65; livery, $266.50; small items, $9.75 ..... 812 60

Carried forward 2,267,946 30

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward 2,267,946 30

Calgary District Office—Continued—*Bureau du district de Calgary*—Suite

Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*

Hurst, L. H., inspector: April 1 to July 31 at $1,800, $600; bonus, $92; auto hire and livery, $137.30; board and lodging, $282.45; fares and pullmans, $37.45; postage, $10.13; telegrams and phones, $23.25; use of auto, $263.10; small items, $25.30 ..... 1,470 98

Inglis, R. H., inspector: April 1 to July 31 at $1,800, $600; bonus, $92; auto hire and livery, $214.50; board and lodging, $315.70; fares and pullmans, $68; use of auto, $192.60; small items, $4.75 ..... 1,487 55

Jones, E. W., asst. field supervisor: April 12 to Dec. 31 at $1,500, $1,079.16; bonus, $73.38; auto supplies and repairs, $159.25; board and lodging, $565.45; fares and pullmans, $84.35; gasoline and oil, $260.30; livery and auto hire, $508.15; postage, $13.25; storage, $30.50; small items, $4.05 ..... 2,777 84

Jones, F. W., appraiser: April 26 to July 31 at $1,800, $475; auto hire and livery, $238.25; board and lodging, $224.75; fares and pullmans, $59.40; use of auto, $81.30; small items, $3.60 ..... 1,082 30

Jull, W., appraiser: 12 m. to Mar. 31, $2,100; bonus, $239.74; auto hire and livery, $350.30; auto license, $30; auto supplies and repairs, $190.20; board and lodging, $423.30; fares and pullmans, $73.15; gasoline and oil, $325.15; storage, $85.85; use of auto, $87.45; small items, $10.65 ..... 3,915 79

King, A. F., inspector: April 1 to June 30 at $1,800, $450; auto hire and livery, $352.50; auto supplies and repairs, $14.60; board and lodging, $351.75; fares and pullmans, $63.05; gasoline and oil, $21.55; small items, $5.15 .. 1,258 60

Langdon, E. B., inspector: April 1 to July 31 at $1,800, $600; bonus, $92; auto hire and livery, $555.95; board and lodging, $65.10; fares and pullmans, $19.20; small items, $5.82 ..... 1,338 07

Littleton, J. W., field supervisor: April 1 to 16 at $1,500, April 17 to Mar. 31 at $1,800, $1,786.66; bonus, $108.10; bonus overpayment, $4.53; auto supplies and repairs, $453.73; board and lodging, $417.90; fares and pullmans, $42.30; gasoline and oil, $211; livery and auto hire, $99.50; use of auto, $487.05; small items, $6.67 ..... 3,617 44

Lowndes, E. B., field supervisor: April 1 to Feb. 15 at $1,500, $1,316.96; bonus, $89.55; auto hire and livery, $533.25; auto supplies and repairs, $173.45; board and lodging, $266.05; fares and pullmans, $10; gasoline and oil, $277.40; phones, $26.35; photos of farm scenes, 2, $5; postage, $39; storage, $68.50 ..... 2,805 51

McCarthy, N., field supervisor: April 1 to Aug. 3 at $1,800, $614.52; bonus, $94.23; auto expenses, $17.55; board and lodging, $109.55; fares, $61.85; gasoline and oil, $29.85; livery, $81.25; small items, $2.37 ..... 1,011 17

McElroy, H. M., asst. district agriculturist: Oct. 1 to Mar. 31 at $2,700, $1,350; bonus, $140 ..... 1,490 00

McKinley, G. M. appraiser: April 1 to July 31 at $1,800, $600; bonus, $92; auto hire, $491.50; board and lodging, $241.30; fares, $52.95; livery, $105.50; telegrams, stationery, etc., $6.45 ..... 1,589 70

McLean, D. E., inspector: April 1 to Jan. 31 at $1,800, $1,500; bonus, $230; auto supplies and repairs, $109.40; board and lodging, $319.90; fares and pullmans, $147.70; gasoline and oil, $247.75; livery, $170; postage, etc., $18.35; storage, $57.50 ..... 2,800 60

McTaggart, G. A., appraiser: April 1 to Sept. 18 at $1,800, 45 d. between Sept. 19 and Dec. 15 at $8, Dec. 16 to Feb. 5 at $1,800, 1 d. in March at $8, $1,462.21; bonus, $147.08; auto hire, $359.40; auto supplies and repairs, $224.60; board and lodging, $414.20; fares, $96.40; gasoline and oil, $200.40; livery, $64.50; postage, $31.15; storage, $44.50; telephone calls, $45.80; use of auto, $540.75; small items, $1.95 ..... 3,632 94

Maiden, F., asst. field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; auto hire and livery, $264.25; auto supplies and repairs, $438.35; board and lodging, $241.55; fares and pullmans, $34.30; gasoline and oil, $330.40; postage, $35.50; rent of office, $30; use of auto, $245; small items, $13.40 3,480 75

Malaher, J. H., appraiser: April 1 to Sept. 30 at $1,800, $900; auto hire and livery, $309.70; auto supplies and repairs, $215.75; board and lodging, $491.90; fares and pullmans, $66.20; gasoline and oil, $168.45; small items, $19.75 ..... 2,171 75

Metge, S. C., appraiser: April 1 to Aug. 21 at $1,800, Aug. 22 to Mar. 31 at $1,500, $1,616.94; bonus, $319.94; auto hire and livery, $218.25; auto supplies and repairs, $1,001.12; board and lodging, $660.75; fares and pullmans, $86.10; gasoline and oil, $400.30; small items, $17. ..... 4,320 40

Carried forward 2,308,197 69

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,308,197 69
Calgary District Office—Continued—*Bureau du district de Calgary*—Suite	
Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*	
Milligan, J. C., special inspector: 179 d. at $8, $1,432; auto hire and livery, $161.95; auto supplies and repairs, $181.96; board and lodging, $385.05; fares and pullmans, $96.50; gasoline and oil, $162.20; small items, $16.56	2,436 22
Newby, H. S., appraiser: April 1 to Aug. 6, noon, at $1,800, $626.61; bonus, $96.08; auto hire, $373.50; board and lodging, $322.80; fares and pullmans, $331.55; small items, $13.79	1,764 33
Nicholson, N., field supervisor, subsistence allowance, 1919-20	106 00
Perry, A., field supervisor: April 1 to May 11 at $1,500, May 12 to Mar. 31 at $1,800, $1,766.13; bonus, $284.13; auto hire and livery, $437.15; board and lodging, $584.20; fares and pullmans, $223.05; livery, $158.10; postage, $18; use of auto, $818; small items, $16.20	4,304 96
Pocklington, S., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; auto hire and livery, $472.25; auto supplies and repairs, $475.30; board and lodging, $653.15; express, $1.70; fares, $92.65; postage and telephones, $74; rent of office, Nov. 1 to Feb. 28, $40	3,885 05
Powe, A. G., asst. field supervisor: April 21 to Aug. 22 at $1,500, $505.38; bonus, $34.36; auto hire and livery, $191.25; auto supplies and repairs, $30.20; board and lodging, $546.10; fares and pullmans, $50.15; small items, $3.99	1,361 43
Raisbeck, A .B., field supervisor: April 1 to Mar. 9 at $1,500, $1,411.29; bonus, $327.42; auto hire and livery, $354.75; auto supplies and repairs, $183.05; board and lodging, $425.75; fares and pullmans, $159.60; gasoline and oil, $316.35; office rent, $12; postage, $25.25; small items, $13.85	3,229 31
Richmond, R. G., asst. field supervisor: April 27 to Aug. 31 at $1,500, $516.66; bonus, $35.13; auto hire and livery, $600.25; board and lodging, $211.65; fares, $29.35; postage and telephones, $11.60; small items, $8.25	1,412 89
Roberts, G., appraiser: April 1 to July 31 at $1,800, $600; board and lodging, $205.44; fares and pullmans, $149.53; livery, $165.20; small items, $7.52	1,127 69
Sinclair, C., appraiser: April 1 to July 31 at $1,800, $600; bonus, $92; board and lodging, $301.75; fares and pullmans, $355.75; horse hire, $103; use of auto, $212.75; postage, $4.92	1,670 17
Smith, R. C., field supervisor: 12 m. to Mar. 31, $1,800; auto and team hire, $217.55; auto supplies and repairs, $492.41; board and lodging, $560.70; fares and pullmans, $101.20; telephone, postage, etc., $25.46	3,197 32
Snow, H. T., asst. field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; auto and team hire, $523.90; auto supplies and repairs, $583.63; board and lodging, $134.35; fares and pullmans, $36; telephone and postage, $24.49; small items, $9.18	3,387 55
Stronach, D., inspector: Mar. 1 to 31, 1920, at $1,800, April 1 to Mar. 31 at $2,100, $2,250; bonus, $240; auto and team hire, $902.05; auto repairs and supplies, $74; board and lodging, $680.55; express, etc., $10.10; fares and pullmans, $460.65; telephone and postage, $36.85	4,654 20
Thompson, J. W., asst. field supervisor: April 27 to Sept. 11 at $1,500, $562.49; bonus, $38.25; board and lodging, $146.10; fares, $21.20; livery and auto hire, $938.25; stationery, etc., $9.67	1,715 96
Trimble, R. C., asst. field supervisor: April 1 to Oct. 31 at $1,500, Nov. 1 to Mar. 31 at $1,800, $1,625; bonus, $59.50; auto hire and livery, $304.25; board and lodging, $582.90; fares and pullmans, $80.30; office rent, telephones and postage, $101.86; use of auto, $993.45	3,747 26
Tyler, F. J., qualifications supervisor: 12 m. to Mar. 31, $1,800; board and lodging, $32.20; fares and pullmans, $10.65; livery, $25; small items, $6..	1,873 85
Vrooman, G. E., inspector: April 1 to Sept. 30 at $1,800, $900; bonus, $138; auto hire and livery, $147.75; auto supplies and repairs, $173.02; board and lodging, $482.10; fares and pullmans, $38.20; gasoline and oil, $244.30; inspections, 3 at $8; small items, $6.45	2,153 82
Wallace, E. O., inspector: April 1 to May 31 at $1,800, June 1 to Aug. 31 at $2,100, $825; bonus, $106; auto hire and livery, $289.50; board and lodging, $185.90; fares and pullmans, $75.25	1,481 65
Webster, A. H., appraiser: April 1 to Oct. 7 at $2,100, $1,089.52; bonus, $124.52	1,214 04
Weed, H. W., field supervisor: April 1 to Mar. 31, less 13½ d., at $1,500, $1,445.02; bonus, $335.24; auto hire and livery, $728.98; auto supplies and repairs, $352.05; board and lodging, $741.30; fares and pullmans, $85.40; gasoline and oil, $198.15; postage, $14.79; rent of office, Nov. 1 to Feb. 28, $40; small items, $12.71	3,953 64
Carried forward	2,356,875 03

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,356,875 03
Calgary District Office—Continued—*Bureau du district de Calgary*—Suite	
Field staff—Salaries and expenses—*Concluded*—Personnel de campagne, appointements et dépenses—*Fin*	
Weston, J. R., field supervisor: April 1 to Aug. 31 at $1,600, Sept. 1 to Mar. 31 at $1,800, $1,716.65; bonus, $296; auto hire and livery, $174.75; auto supplies and repairs, $342.99; board and lodging, $104.75; fares and pullmans, $57.50; gasoline and oil, $219.07; postage, $30.07; telegrams and phones, $39.14; small items, $12.35	2,993 27
White, H. E., inspector: April 1 to 13 at $2,100, April 14 to Mar. 31 at $2,400, $2,389.17; bonus, $240; auto hire and livery, $55.20; auto repairs and supplies, $285.20; board and lodging, $108.85; fares and pullmans, $112.10; gasoline and oil, $120.71; small items, $3.60	3,314 83
Williams, E. S., chief inspector: April 1 to June 15 at $2,400, $500; bonus, $50; auto hire and livery, $87.50; board and lodging, $51.10; fares and pullmans, $78.55; small items, $1.50	768 65
Wilson, J. M. C., asst. field supervisor: April 1 to Oct. 31 at $1,500, $875; bonus, $59.50; auto hire and livery, $593.75; auto supplies and repairs, $219.75; board and lodging, $171.70; fares and pullmans, $43.15; gasoline and oil, $83.83; small items, $3.60	2,050 28
Young, P., appraiser: April 1 to 20 at $1,800, $100; bonus, $15.33; fares and pullman, $8.70; board and lodging, $8.10; livery, $29; small items, $1.59	162 72
Office expenses—Dépenses de bureau—	
Altering file drawers in safe, $19.50; cleaning office windows, $35	54 50
Electrical work and supplies	115 80
Electric lamps, 25, $58.38; exchange, $27.76; express, $14.45	100 59
Ice supply, $19.40; index cards, 2½ M, $17; legal forms, $77.35	113 75
Long distance messages, $459.20; making and lettering filing drawer, $25	484 20
Map backs, $51.90; moving and installing phone, $12.50	64 40
Packing 9 typewriters for shipping, $15; postage, $6,062.50	6,077 50
Steel signals, 20 boxes, $27; telegrams, $1,348.11; telephone rental, $544	1,919 11
Toilet paper, $51.91; typewriter rent, $138.50; typewriter repairs, $65	255 41
Valuation fees and disbursements	33 00
Various stationery and office supplies, $136.04; water, $61.83	197 87
Washing towels, $60; payments under $10, $58.61	118 61
Janitors at $45 per m.: Bowie, Mrs., $5.80; Maling, A., $186.19; Steele, Mrs. E., $135; Taylor, J. H., $213	539 99
Dept. of Militia and Defence: blankets, 2,000 at $3; bedsteads, blankets and mattresses, $1,011 for sale to settlers, see refunds page Z—99	7,011 00
Equipment, etc. for field staff—Equipement, etc pour personnel de campagne—	
Dominion Rubber Systems, casings, 18	303 41
Ford Motor Co.: electric starter, $82.50; parts for car, $10.75	93 25
Goodyear Tire and Rubber Co., casings, 18	309 60
Hay and Harding, cow and horse brands, 600	735 00
Maclin Motors Ltd.: Ford touring cars, complete, 12, $12,582.60; auto repairs, $164.58; tires, $31.05	12,778 23
Neilson, G., lettering 11 Ford cars	38 50
Phillips, F. A.: expenses, J. M. Wilson's auto, casings, 2, $54.70; chains, $9.50; gasoline and oil, $103.30; tube, $3.75; wind shield, $31; various repairs and accessories, $68	270 25
United Grain Growers: harness, 2 half sets, $71.45; wagon, $119.25	190 70
Home Branch—Division locale—	
Bilton, Miss M. M., stenographer: 12 m. to Mar. 31, $960; bonus, $222; auto livery, $13.50; board and lodging, $2; fares and pullmans, $7.55	1,205 05
Hotton, Miss F., district director: 12 m. to Mar. 31, $1,800; auto hire and livery, $33.50; board and lodging, $346.90; fares and pullmans, $169.60; small items, $20.93	2,370 93
Mitchell, Mrs. M., clerk: April 1 to Mar. 31, less 22 d. at $1,200, $1,126.99; bonus, $152.14; auto hire and livery, $231.55; board and lodging, $424.10; fares and pullmans, $123.30; small items, $9.24	2,067 32
Room and board for 2 students (Home Branch, Short Course)	9 50
Advisory Loan Board—Commission consultative de prêt—	
Moir, J. M., loan adviser: April 1 to July 27 at $2,400, July 28 to Aug. 27 at $1,800, $924.20; bonus, $100.42	1,024 62
Phillips, L., secretary: April 1 to Nov. 30 at $1,800, Dec. 1 to Mar. 31 at $1,920, $1,840; bonus, $268	2,108 00
Attending meetings of Loan Board at $10: Adams, E. D., $420; Howard, H. A., $230; Jones, H. S., $470; McKay, W. D., $520; McTavish, R. D., $260; Melvin, H., $520; Mowers, E. B., $10; Thompson, W. A., $110	2,540 00
Carried forward	2,409,294 87

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,409,294 87
Calgary District Office—Concluded—*Bureau du district de Calgary*—Fin	
Agricultural Qualification Committee—Comité des aptitudes en Agriculture— Attendings meetings at $10: Crandell, E. H., $250; Hutton, G. H., $50; McTavish, R. D., $560; Mowers, E. B., $380; Wolley-Dod, A. G., $270....	1,510 00
Red Deer Agricultural Training Centre—Centre d'entrainement en agriculture de Red Deer	
Haliburton, D. A.: auto license, $15; board and lodging, $105.45; fares, $26.95; freight and express, $57.15; repairs to cutter, $10.50; wagon, $100; small items, $88.95	404 00
Kingshott, A. E., quartermaster: April 1 to Nov 30 at $1,200, $800, Dec. 1-31, $90; bonus, $108	998 00
Watson, Jas., April 1 to Aug. 13 at $100, Aug. 14 to Dec. 31 at $125, 3 d. at $8..	1,037 71
Labourers, etc.: 10 d. at $5, 5 d. at $4, 5 d. at $3, 1 m., $100	185 00
Hire of man and team, 7 d. at $8; threshing, 6 d. at $8	104 00
Alberta Government Telephones: rental of phone, $20; tolls, $8.35	28 35
Anderson, E., 4 teams at $450 each	1,800 00
Bower, Jas., timothy seed, 600 lb. at 20c	120 00
Broughton & Co.: steamfitter's supplies and repairs to engine, $27.15; phone call, 55c	27 70
Card, M., separator repairs	29 75
Cockshutt Plow Co.: disc harrows, 4-horse, 1 set, $141.50; fin cutter, $85.70; gang ploughs, 2, $225.60; grain drills, 2, $394.25; lever harrows, 6 sections, $76.95; mowers, 2, $172; rake, $53.20; truck scale, $36.10; various parts for machinery, $21.90; freight, $35.20	1,242 40
Day Hardware Co.: coal oil, $9.03; gasoline tank, $12; rope, $9.45; steamfitting supplies and labour, $120.80; sundry hardware supplies, $69.65	220 93
Ellinson, H., 1 set double harness	87 00
Gaetz, T. A.: grain sacks, $32.70; groceries, $2.55	35 25
General Garage: casings, 2, $54.60; gasoline and oil, $86.20; storage, $1; various repairs and accessories, $51.60	193 40
Halliburton, Mrs. D. A., meals, 174 at 40c	69 60
Hammond, W.: lift sweep, $143.90; freight, $5.40	149 30
Imperial Oil Co.: gasoline, 46.5 gal., $24.65; steel drum, $15	39 65
Jarvis-Goodey Harness Co.: collars, 2, $17.50; harness, 2 sets, $104.60; harness supplies, etc., $14.75; less discount, $6.35	130 50
Kemp, W. J., 1 set harness	100 00
MacKenzie, C. F., 14 hens and 1 rooster	31 00
McLevin, Hugh: horse shoes, $61.90; irons and braces, $47.40; repairs to wagon and plough, $8.50	117 80
Neilson, F. A., cows, 3	305 00
Ramsey, E. J. & Son: binder, $264; fanning mill and bagger, $52.75; hay, 15 bales, $42.72; plough, $31.25	390 72
Raymer, B.: threshing, oats, 6,200 bush. at 5c.; wheat, 636 bush. at 8c	360 88
Red Deer Advocate Ltd., printing	4 00
Ross, Jno. & Co., binder	252 95
Smith Lumber Co.: burlap, moulding, etc., $113.20; sundry lumber, etc., $11.75; less discount, $2.99	121 96
Soderberg, E., baling hay	170 60
United Grain Growers, binder twine, 500 lb	101 00
Watson, Mrs. J., board and lodging	21 25
Small payments—Menus paiements— Salt, 2 blocks at $1.10; veterinary services, $12	14 20
Red Deer Indian Industrial School: 84 cords wood, $294; 1,220 bush. oats at 85c., $1,037; 7½ ton hay, $200; sundry supplies, $257.47	1,788 47
Edmonton District Office—Bureau du district d'Edmonton	
Office staff, salaries and expenses—Personnel de bureau, appointements et dépenses— Boyd, L. B., district superintendent: 9 m. to Dec. 31 at $3,600, 2 m. to Feb. 28 at $4,000, $3,366.66; arrears, Oct. 17 to Nov. 4, 1919, $30.86; bonus, $211.98; fares and pullmans, $925.45; board and lodging, $1,517.25; auto and launch hire, $201; G. S. Day, Vancouver, services as appraiser, 5 d., $125; stenographer, $64.75; telegrams, $68.61; small items, $59.68..	6,571 24
Freer, F. J., asst. superintendent: 8 m. to Nov. 30 at $2,700; fares and pullmans, $415.25; board and lodging, $358.85; auto expenses, $147; livery, $132.50; sundry items, $31.20	2,884 80
Carried forward	2,430,943 28

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,430,944 28
Edmonton District Office—Concinued—*Bureau du district d'Edmonton*—Suite	
Office staff -salaries and expenses—*Continued*—Personnel (bureau) appointements et dépenses—*Suite*	
Abell, G. H., clerk, 7 d. to Feb. 17 at $4	28 00
Aitken, J., clerk: 12 m. to Mar. 31, $1,320; bonus, $132	1,452 00
Akers, A., senior clerk: April 1 to May 23 at $1,320, $191.61; bonus, $54	245 61
Aldred, Miss M., stenographer: Dec. 20 to Mar. 31 at $960, $270.97; bonus, $62.66	333 63
Amos, Miss S. E. E., stenographer: May 18 to Oct. 21 at $720, $307.74; bonus, $107.71	415 45
Anderson, Miss K. B., stenographer: April 1 to Sept. 9, less 7 d. at $720, $304, Sept. 10 to Mar. 31 at $780, $435.50; bonus, $247.10	986 60
Anderson, Miss M. E., stenographer: April 1 to Dec. 15 at $960, $678.71; bonus, $156.95	835 66
Armstrong, E. C., clerk-stenographer, 48½ d. to June 10 at $4	194 00
Baines, E., land clerk: 12 m. to Mar. 31, $1,200; bonus, $396	1,596 00
Baker, H. P., clerk: April 1 to July 23 at $1,200, $374.19; bonus, $50.52	424 71
Baker, W. H., senior clerk-bookkeeper: May 25 to Oct. 31 at $1,380, $600.97; bonus, $57.48	658 45
Bannard, A. W., clerk: 4 m. at $1,200, 8 m. at $1,320, $1,280; bonus, $280.66	1,560 66
Barclay, R. G., district accountant: 12 m. to Mar. 31, $2,400; fares and pullmans, $278.45; board and lodging, $497.05; expenses of assistant, $31.15; small items, $8.35	3,215 00
Barnes, Miss L. I., stenographer: Sept. 20 to Mar. 31 at $960, $509.33; bonus, $117.78	627 11
Barrett, Miss J., clerk-stenographer: April 1 to June 9 at $960, $184; bonus, $42.55	226 55
Batten, Wm., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $132	1,452 00
Baugust, Miss C. A., stenographer: 4 m. to July 31 at $960; bonus, $74	394 00
Bell, Mrs. J. D. H., stenographer: April 1 to June 16, Sept. 1 to Feb. 28, less 12 d. at $960, $650.67; bonus, $284.67	935 34
Beatley, Miss N. R., stenographer: April 1 to Sept. 6 at $960, $416; bonus, $96.20	512 20
Bishropric, C. F. O., senior clerk: 5 m. to Aug. 31, less 3 d. at $1,200, $490.32; bonus, $66.18	556 50
Boucher, Miss C. R., stenographer: May 1 to July 24 at $960, $221.94; bonus, $51.32	273 26
Bridges, Ida E., stenographer, 6 d. to Aug. 7	24 00
Bryant, L. W., senior clerk: April 7 to July 24 at $1,200, $357.42; bonus, $117.95	475 37
Buker, La V., stenographer, 6 d. to Sept. 15	24 00
Cahill, Miss A., stenographer: Aug. 17 to Feb. 28 at $960, $518.71; bonus, $119.95	638 66
Calow, Sadie, stenographer, 15 d. to May 11	60 00
Campbell, John, district solicitor, arrears, Dec. 7 to Mar. 31, 1920	285 48
Carter, J., senior clerk: April 1 to Mar. 12 at $1,320, $1,252.58; bonus, $353	1,605 58
Carter, Jos., temporary clerk, 14 d. to Mar. 31	56 00
Clarke, R. D., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $132	1,452 00
Clyne, Miss L., stenographer: May 18 to Mar. 8, less 2 d. at $840, $675.15; bonus, $202.55	877 70
Cook, Miss A. M., senior clerk-stenographer: 5 m. to Aug. 31 at $1,320; bonus, $55	605 00
Corbett, M. C., stenographer, 16 d. to Dec. 18 at $4	64 00
Coté, A. J., senior clerk: April 1 to Sept. 14 at $1,320, $601.33; bonus, $169.47	770 80
Craik, G. L., clerk: April 1-30, less 2 d., $93.55; bonus, $12.63	106 18
Cruickshank, H. F., senior clerk: 28 d. to April 13 at $4.50; April 14 to July 17 at $1,320, $342.65; bonus, $96.57	565 22
Crystal, Miss S., stenographer: June 9 to Sept. 13 at $840, $221.66; bonus, $39.59	261 25
Daly, Miss E., stenographer: 4 m. to Sept. 30 at $960; bonus, $55.20	375 20
Darke, P. H., clerk: 5 m. to Aug. 31 at $1,200; bonus, $67.50	567 50
Darling, E. C., senior clerk: 7 m. to Oct. 31, less 12 d. at $1,320, $726; bonus, $72.60	798 60
Davis, Miss B. E., clerk-stenographer: June 17 to Sept. 30 at $960, $277.33; bonus, $64.13	341 46
Dawes, L. F., clerk: April, $90; bonus, $16	106 00
Day, G. S., principal clerk: 12 m. to Mar. 31, $1,800; fares and pullmans, $200.60; board and lodging, $307.60; livery, $16	2,324 20
Carried forward	2,460,250 21

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought farward	2,460,250 21
Edmonton District Office—Continued—*Bureau du district d'Edmonton*—Suite	
Office staff—salaries and expenses—*Continued*—Personnel (bureau) appointements et dépenses—*Suite*	
Dean, A. E., district solicitor: 12 m. to Mar. 31, $3,000; fares and pullmans, $38.25; board and lodging, $51.40; auto hire, $5; office expenses, $4.85...	3,099 50
Dear, F. G., clerk: April 1 to Aug. 1 at $1,080, Aug. 2 to Mar. 31 at $1,140, $1,119.84; bonus, $192.. ..	1,311 84
Detmold, F. J., temporary employee, 5 d.	20 00
Dewar, Mrs. E., junior clerk: April 8 to July 24 at $600, Nov. 17 to Mar. 31 at $720, $445.04; bonus, $280.26; filing clerk, 24 d., $72, 32 d., $80	877 30
Dodds, T., clerk: 12 m. to Mar. 31, $1,200; bonus, $396	1,596 00
Doherty, C. V., asst. solicitor: 2 m. to May 31, $300; bonus, $46	346 00
Dorrance, Geo., clerk, 5 d. to Feb. 5 at $4	20 00
Duncan, G. W., clerk: 12 m. to Mar. 31, less 7 d. at $1,200, $1,177.42; bonus, $388.55..	1,565 97
Dundas, J. H., clerk: 12 m. to Mar. 31, $1,200; bonus, $162	1,362 00
Dunn, Miss M., stenographer: April 1 to July 28 at $720, July 29 to Feb. 28 at $780, less 14 d. Feb., $662.98; bonus, $131.25	794 23
Dunster, G. E. B., senior clerk: April 13 to Mar. 31 at $1,320, $1,276; bonus, $359.60..	1,635 60
Eglen, Miss E., clerk-stenographer: April 1 to July 17 at $960, $283.87; bonus, $65.64.. ..	349 51
Elliott, J. H., clerk: 12 m. to Mar. 31, $1,320; bonus, $132	1,452 00
Ellis, R. W., temporary clerk, 36 d. to May 28 at $4	144 00
Ellison, Miss G. I., clerk-stenographer: April 1 to July 7 at $960, $258.06; bonus, $59.68.. ..	317 74
Flint, A., senior clerk: April 1 to May 3 at $1,380, May 18 to Mar. 31 at $1,320, $1,275 81; bonus, $358; clerk, 11 d. to May 17 at $5	1,688 81
Ford, C. E., clerk: April, $100; bonus, $33	133 00
Francis, A. H., clerk: April 1 to May 1, $86.02; bonus, $19.10	105 12
Frayne, R. C., clerk: April 1 to Sept. 21 at $1,200, $570; bonus, $188.10	758 10
Gallagher, V., clerk, 28 d. to Jan. 17 at $4	112 00
Gallimore, H. P., clerk: April 1 to Sept. 22 at $1,080, Sept. 23 to Mar. 31 at $1,200, $1,142.67; bonus, $407.47	1,550 14
Gartrell, Miss A., clerk-stenographer: April 1 to Sept. 30, less July and 3 d. at $960, $392.26; bonus, $90.71	482 97
Gillies, A., May 17	4 00
Gordon, A. H., law clerk: Oct. 21 to Mar. 31 at $1,500, $669.35; bonus, $45.52	714 87
Gorton, H., bookkeeper: April 1 to Sept. 13 at $1,380, $624.83; bonus, $168.43	793 26
Gould, A. H. S., temporary employee	26 00
Gould, G., temporary employee	30 00
Grady, W. H., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $372	1,752 00
Grainger, H. O., clerk, 9 d. at $4	36 00
Grant, David R., clerk, 27 d. to June 3 at $4	108 00
Greenwood, Miss M., stenographer: April 1 to Dec. 31 at $720, $540; bonus, $112.50	652 50
Grimes, A. E., solicitor's clerk: April 1 to Aug. 31 at $1,500, $625; bonus, $42.50	667 50
Gross, L. J., clerk: April 1 to July 24 at $1,200, $377.42; bonus, $124.55	501 97
Hamilton, Miss K. C., stenographer: April 1 to Nov. 30, less 2 d., at $960, $634.84; bonus, $146.81	781 65
Hamilton, T., assistant pay and allowance clerk: April 1 to Sept. 10 at $1,500, $666.67; bonus, $154.67	821 34
Hardisty, P., clerk: 12 m. to Mar. 31, $1,500; bonus, $348	1,848 00
Hardy, Miss P., typist: April 1 to Nov. 11 at $720, $442; bonus, $92.08	534 08
Harrison, J. D. R., senior clerk: April 1 to Aug. 21 at $1,320, $514.52; bonus, $51.45	565 97
Hartford, Mrs. M. I., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $415.18	1,375 18
Heslup, Miss J., stenographer: July 21 to Sept. 8 at $960, $129.72; bonus, $29.99	159 71
Hepburn, D. L., clerk: April 1 to Sept. 8 at $1,200, $526.66; bonus, $173.80	700 46
Higginson, T. W., clerk: April 1 to May 31 at $1,320, $220; bonus, $62	282 00
Carried forward	2,492,326 53

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward	2,492,329 53
Edmonton District Office—Continued—*Bureau du district d'Edmonton*—Suite	
Office staff, salaries and expenses *Continued* Personnel de bureau, appointements et dépenses—*Suite*	
Highcock, Miss E., stenographer: April 1 to July 17 at $720, $212.90; bonus, $44.35	257 25
Hogben, D., principal account clerk. Sept. 27 to Dec. 31 at $1,500, Jan. 1 to Mar. 31 at $1,800, $841.67; bonus, $159.87	1,001 54
Holyoak, F. G., asst. district solicitor: May 5 to Mar. 31 at $2,400, $2,174.19; bonus, $126	2,300 19
Hood, J. W., filing clerk: 12 m. to Mar. 31, $1,080; bonus, $192	1,272 00
Huff, A. J., assistant to Rec. Lands: April, $150; bonus, $23; Nov. 29 to Mar. 31 at $1,320, $447.33, bonus, $126.07; fares and pullmans, $33.45; board and lodging, $41.60; livery, $140	961 45
Hutchings, Miss O. A., stenographer: Aug. 10 to Mar. 31 at $960, $616.77; bonus, $142.63	759 40
Humphreys, Miss C. M., stenographer: Aug. 23 to Mar. 31 at $960, $583.23; bonus, $134.87	718 10
Innis-Perrie, Agnes, 3 d. to April 14	12 00
Irwin, J. L., clerk: April 1 to Dec. 1, less 39 d., at $1,320, $743.45; bonus, $209.23	952 68
Jackson, Miss O., clerk-stenographer: 12 m. to Mar. 31, less 20 d., at $960, $908.30; bonus, $210.04	1,118 34
Jepp, W. T., legal clerk: April 1 to Sept. 2 at $1,080, Sept. 3 to Oct. 13 at $1,140, $584.51; bonus, $224.68	809 19
Jones, Miss E., stenographer: 12 m. to Mar. 31, $720; bonus, $163.36	883 36
Jones, O. L., senior clerk-bookkeeper: Sept. 10 to Mar. 31 at $1,380, $770.50; bonus, $207.70	978 20
Jones, H. M., senior clerk: Dec. 1 to Mar. 31 at $1,320, $440; bonus, $124; temporary clerk, 11½ d. to Nov. 30 at $4	610 00
King, J. S., equipment clerk: 12 m. to Mar. 31, $1,500; bonus, $102	1,602 00
Kirby, A. A., ledgerkeeper: April 1 to July 24 at $1,200, $377.42; bonus, $50.95	428 37
Knickerbocker, A., clerk: April 1 to July 23 at $1,080, $336.77; bonus, $59.87	396 64
Knight, F. J., file clerk: 12 m. to Mar. 31, $1,500; bonus, $345.16	1,845 16
Knight, Miss L. H., stenographer: April 1 to Aug. 3 at $840, Aug. 4 to Mar. 31, less 2 d. at $900, $874.68; bonus, $417.74	1,292 42
Kinsley, E. J., solicitor's clerk: 9 m. to Dec. 31 at $1,800, $1,350; bonus, $207; board and lodging, $140.25; auto supplies and repairs, $465.30; gasoline and oil, $342.29; storage, $24; small items, $21	2,549 84
Ladell, B. T., office boy: April 1 to June 22 at $600, June 23 to Sept. 30 at $960, $398; bonus, $63.33	461 33
Laing, H., clerk: 1 m. at $1,320, 11 m. to Mar. 31 at $1,500, $1,485; bonus, $350	1,835 00
Law, R., clerk: 12 m. to Mar. 31, less 8 d. at $1,500, $1,467.74; bonus, $340.52	1,808 26
Leith, Miss M. K., stenographer: 12 m. to Mar. 31, $960.42; bonus, $221.40	1,181 82
Lister, E. R., senior clerk-stenographer: 12 m. to Mar. 31, $1,320; bonus, $372	1,692 00
Lovelock, Violet L., stenographer, 16 d. to July 3 at $4	64 00
McAllister, Miss R., stenographer: April 1 to Aug. 7 at $720, $253.55; bonus, $52.82	306 37
MacDonald, M. F., senior clerk-bookkeeper: April 12 to June 15 at $1,380, $245.33; bonus, $23.47	268 80
MacDonald, R., senior clerk: Sept. 4 to Mar. 31 at $1,200, $690; bonus, $227.70	917 70
McDonald, R. H., secretary, Land and Loan Committee: 9 m. to Dec. 31 at $1,800, $1,350; fares, $55.85; board and lodging, $8.50	1,414 35
McDonough, J., clerk-messenger, 4 m. to July 31	200 00
McElroy, H. M., asst. district agriculturist: April 1 to Aug. 29 at $2,400, Aug. 30 to Sept. 30 at $2,700, $1,226.61; bonus, $100; fares and pullmans, $173.40; board and lodging, $185.15; auto hire and livery, $40; auto supplies and repairs, $172.32; gasoline and oil, $46.91; use of auto, $11.40; office expenses, $8.35	1,964 14
McKee, Miss A. R., stenographer: Sept. 7 to Mar. 31 at $960, $544; bonus, $125.80	669 80
McKenney, F. C. V., senior clerk-bookkeeper: April 24 to Aug. 5 at $1,380, $390.38; bonus, $37.34	427 72
Carried forward	2,526,285 95

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward 2,526,285 95

Edmonton District Office—Continued—*Bureau du district d'Edmonton*—Suite

Office staff, salaries and expenses—*Continued*—Personnel de bureau, appointements et dépenses—*Suite*

McKenzie, J. D. G., senior clerk: Sept. 13 to Mar. 31 at $1,320, $726; bonus, $72.60	798 60
MacKenzie, Miss L. F., stenographer: April 1 to June 7 at $960, $178.67; bonus, $41.32	219 99
McMorris, G., district director of loans: 8 m. to Nov. 30 at $2,400, 4 m. to Mar. 31 at $3,200, $2,666.64; bonus, $240; fares and pullmans, $77.70; board and lodging, $82.10; use of auto, $142.50; livery, $147.80	3,356 74
MacRitchie, Miss A., senior clerk-stenographer: April 1 to Oct. 15 at $1,320, $713.23; bonus, $71.32	784 55
Malone, Ruby, 6½ d. to April 24 at $4	26 00
Martens, Miss E., stenographer: April 1 to Mar. 8 at $720, $675.48; bonus, $113.65	789 13
Michael, Miss J. C., stenographer: Aug. 23 to Nov. 13 at $840, $190.65; bonus, $57.20	247 85
Miles, Miss M. M., stenographer: 12 m. to Mar. 31, $720; bonus, $150	870 00
Miller, Miss T. F., clerk-stenographer: 12 m. to Mar. 31 at $960, less 1 d., $957.42; bonus, $221.40	1,178 82
Miller, A. A., temporary employee	20 00
Mills, Miss K., telephone operator: Jan. 3 to Mar. 31 at $720, $176.13; bonus, $61.65	237 78
Mitchell, A., senior clerk: April 1 to July 21 at $1,320, $404.52; bonus, $114; board and lodging, $15.25; fares, etc., $11.40	545 17
Moher, Pearl G., stenographer, 28 d. to Feb. 3 at $4	112 00
Morris, P., senior clerk: May 25 to Aug. 18 at $1,320, $308.71; bonus, $87	395 71
Nesbitt, E. R., 6 d. to Feb. 16 at $4	24 00
Nesbitt, Miss M., stenographer: April 1 to Aug. 7 at $720, Aug. 8 to Dec. 8 and Feb. 1 to Mar. 31 at $780, $645.64; bonus, $128.23	773 87
Norbury, F. H., principal account clerk: Dec. 16 to Mar. 31 at $1,500, $439.52; bonus, $101.97	541 49
Nursey, Jas., temporary employee	28 00
O'Hara, Miss, E. E. M., stenographer: April 1 to June 6 at $720, June 7 to Mar. 31, less 1 d., at $780, $766.90; bonus, $134.68	901 58
O'Meara, Miss R., stenographer: 12 m. to Mar. 31, less 1 d., at $720, $718.06; bonus, $215.96	934 02
Page, R. A. C., senior clerk-bookkeeper: May 10 to Sept. 30 at $1,380, $541.61; bonus, $51.80	593 41
Patterson, R. V., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $132	1,452 00
Petch, A. H., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $132	1,452 00
Pettit, H. G., senior clerk-bookkeeper: April 1 to Oct. 31 at $1,380, $805; bonus, $217	1,022 00
Phillips, C. A., clerk: 12 m. to Mar. 31, $1,200; bonus, $396	1,596 00
Porter, B., clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692 00
Porter, Miss M. E., senior stenographer: 12 m. to Mar. 31, less 6 d., at $1,200, $1,180; bonus, $159.30	1,339 30
Potter, J., accountant: 12 m. to Mar. 31, $1,380; bonus, $372	1,752 00
Pulley, M., stenographer, 18 d. to Aug. 7 at $4	72 00
Reeves, H., clerk: 12 m. to Mar. 31, $1,320; bonus, $132	1,452 00
Richardson, D. A., clerk, 46 d. to June 14 at $4	184 00
Richardson, Miss F., stenographer: April 1 to Nov. 6 at $720, $432; bonus, $90	522 00
Riddell, E., stenographer, 6 d. to April 3 at $4	24 00
Riseley, B., file clerk, bonus arrears, April 14 to Aug. 16, 1919	65 33
Roberts, T. H., junior accountant, April 1 to Nov. 21 at $1,800, Nov. 22-30 at $2,100	1,207 50
Robertson, B. C., clerk: April 1 to Aug. 12 at $1,200, $438.71; bonus, $59.23	497 94
Robertson, D. E. D., temporary employee	22 00
Roche, G. V. H., senior clerk: April 20 to July 17 at $1,200, $291.51; bonus, $39.35	330 86
Rose, W. E., senior clerk: Sept. 9 to Dec. 18 at $1,320, $364.54; bonus, $36.46; 28 d. to Jan. 21 at $4	513 00
Seager, O. N., stenographer: May 4 to Mar. 31 at $960, $872.26; bonus, $381.61	1,253 87
Shaw, J., 21 d. to April 1, at $4	84 00

Carried forward 2,556,198 46

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,556,198 46
Edmonton District Office—Continued—*Bureau du district d'Edmonton*—Suite	
Office staff, salaries and expenses—*Concluded*—Personnel de bureau, appointements et dépenses—*Fin*	
Sheldon, Miss M. L., stenographer: Sept. 27 to Mar. 31, at $960, $490.67; bonus, $113.47	604 14
Smith, C. S., file clerk: April, $90; bonus, $35	125 00
Snow, Miss L. E., stenographer: April 21 to Sept. 30, at $960, $426.67; bonus, $66.67	493 34
Stephenson, Miss M., stenographer: Nov. 15 to Mar. 31, at $960, $362.67; bonus, $83.87	446 54
Stewart, Miss E. E., stenographer: 12 m. to Mar. 31, less 26 d., at $780, $721; bonus, $181.94	902 94
Stibbards, Miss E. L., stenographer: April 1 to May 9, at $660, May 10 to July 17, at $720, $206.45; bonus, $74.51	280 96
Stirling, Miss F. C., stenographer: April 1 to Aug. 31, at $960, $400; bonus, $175	575 00
Stirling, Miss H. M., stenographer: April 19 to July 31, Sept. 7 to Jan. 31, at $960, $656; bonus, $151.70	807 70
Stovel, Miss S. R., stenographer: May 31 to June 19, at $840, $46.59, 16 d. to May 23 at $4	110 59
Streeter, Eva J. E., 11 d. to May 29, at $4	44 00
Stuart, Miss H., stenographer: Feb. 5 to Mar. 31, at $960, $148.56; bonus, $34.36; 9 d. to Feb. 4 at $4	218 92
Sutter, W. A., senior clerk: Oct. 22 to Mar. 31, at $1,320, $585.48; bonus, $165	750 48
Taylor, E. C., junior accountant: 12 m. to Mar. 31, $1,320; bonus, $372	1,692 00
Templeman, H. G. B., clerk: April 1 to May 31, at $1,200, June 1 to Aug. 21, at $1,320, $494.52; bonus, $56.45	550 97
Thomas, Fletcher, 17 d. to May 15, at $5	85 00
Thompson, W. H., stableman: April 1 to July 29, at $1,200, $393.55; bonus, $53.13; fares, $23.25; board and lodging, $138.75; livery, $14	622 68
Torrey, Miss R., stenographer: April 1 to July 15, less 6 d., at $960, $263.23; bonus, $60.87	324 10
Voysey, H. J., clerk: April 1 to May 31, at $1,320, $220; bonus, $22	242 00
Waddell, W. M., district director of lands, salary arrears, Jan. 1 to Mar. 5, 1920, at $2,400	432 26
Walker, Miss J. B., stenographer: 12 m. to Mar. 31, $900; bonus, $252	1,152 00
Walker, Miss M. F.: 2 m. to May 31, at $720, $120; bonus, $42	162 00
Ward, Miss K. M., stenographer: Aug. 24 to Sept. 30, at $960, $100.65; bonus, $23.27	123 92
Ward, L. O., clerk: April 1 to June 14, at $1,200, June 15 to Mar. 31, at $1,500, $1,438.33; bonus, $357.87	1,796 20
Watson, Miss F. E., stenographer: 12 m. to Mar. 31, less 1 d., at $960, $957.42; bonus, $221.40	1,178 82
Watson, Miss G., stenographer: 12 m. to Mar. 31, less 1 d., at $960, $957.42; bonus, $190.80	1,148 22
Watson, H. D. M., interviewer: 5 m. at $1,500, 7 m. at $1,800, $1,675; bonus, $306	1,981 00
Webb, Miss J. F., stenographer: Sept. 7 to Mar. 31, at $960, $544; bonus, $125.80	669 80
Wellow, H., mail clerk: April 1 to May 5, at $1,080, May 6 to Mar. 31, at $1,140, $1,134.19; bonus, $420	1,554 19
Westlake, A., clerk: April 1 to July 24, at $1,500, $471.76; bonus, $109.45	581 21
Whitney, Miss H. G., stenographer: Aug. 31 to Mar. 31, less 8 d., $541.93; bonus, $125.33	667 26
Wilkins, R., senior clerk: Dec. 16 to Mar. 12, at $1,320, $319.35; bonus, $31.94	351 29
Wilson, H. J., law clerk: May 6 to Sept. 11, less 3 d., at $1,500, $513.57; bonus, $34.93	548 50
Woodman, H. J., senior clerk: April 1 to Oct. 23, at $1,320, $741.60; bonus, $209	950 60
Woodward, G. W., clerk: 12 m. to Mar. 31, $1,320; bonus, $390.21	1,710 21
Wortman, Miss H., clerk-stenographer: April, $80; bonus, $18.50	98 50
Wright, Miss M., stenographer: 7 m. to Oct. 31, at $960, 5 m. to Mar. 31, at $1,200, $1,060; bonus, $197	1,257 00
Wyllie, Mrs. L., stenographer: 12 m. to Mar. 31, less 1 d., at $960, $957.42; bonus, $418.87	1,376 29
Younger, L., land listing clerk: April, $150; bonus, $23; livery, $30; fares, etc., $12.95	215 95
Carried forward	2,583,030 04

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,583,030 04
Edmonton District Office—Continued—*Bureau du district d'Edmonton*—Suite	
Overtime—Heures de travail supplémentaire—	
At $2.50 per night: Y. Batting, $37.50; F. C. Blower, $60; D. Cohen, $10; F. Cooper, $52.50; R. D. MacGregor, $20; F. D. Norbury, $90; Geo. Pendleton, $55; H. H. Smith, $7.50; E. W. D. Wilson, $10; R. Wilking, $115	457 50
At $2 per night: G. H. Bradford, $32; O. Hogan, $8; Mrs. A. J. Logan, $10; E. McKay-White, $52	102 00
At $3 per d., Sunday, Miss M. Wright	3 00
Field staff, salaries and expenses—Personnel de campagne, appointements et dépenses—	
Abell, E. H., field supervisor: April 1 to July 24, at $1,500, $471.77; bonus, $109.45	581 22
Adams, A. M., inspector: April, $150; bonus, $23; fares and pullmans, $24.30; livery, $92.50; board and lodging, $55.05; postage, etc., $3.25	348 10
Amos, L., asst. field supervisor: 12 m. to Mar. 31, $1,800; bonus, $11.87; fares and pullmans, $48.25; livery, $330; board and lodging, $667.25; auto supplies and repairs, $330.10; gasoline and oil, $439.72; storage of car, $67.25; postage, $45; sundry expeness, $24.90	3,764 34
Archibald, T. R., appraiser: April 1 to July 17, at $1,800, $532.26; bonus, $81.61; fares and pullmans, $52.20; board and lodging, $362.70; hire of teams and man, $492.50; sundry expenses, $10.75	1,532 02
Bear, C. S., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $274.45; fares and pullmans, $17.40; board and lodging, $563.65; feed and stabling, $88.20; gasoline and oil, $305.13; auto supplies and repairs, $262.70; storage, $65.50; livery, $595.55; postage, $6	3,978 58
Bellamy, G., chief inspector: 12 m. to Mar. 31, $2,400; bonus, $240; fares and pullmans, $397.35; board and lodging, $1,004.15; livery, $1,637.60; auto expenses, $27.90; postage, $11.50; small items, $10.61	5,729 11
Booker, E. R., asst. field supervisor: April 13 to Feb. 28, at $1,500, $1,325; bonus, $307.40; fares and pullmans, $110.65; board and lodging, $691.90; auto hire, $36; livery, $151; auto supplies and repairs, $493.80; gasoline and oil, $485.25; storage, $60; telephones, $8.60	3,669 60
Brennand, J., appraiser: 11 m. at $1,800, 1 m. at $2,100, $1,825; bonus, $273; fares and pullmans, $287.20; board and lodging, $1,102.75; auto and livery hire, $1,361.40; sundry items, $42.45	4,891 80
Brick, A. L., asst. field supervisor: 1 m. at $1,500, 11 m. at $1,800, $1,775; bonus, $282; fares, $42.10; board and lodging, $463; livery and stabling, $817.80; auto expenses, $257.50; gasoline and oil, $248.40; blacksmithing, $33.35; office rent at $17.50 per m., $120; fuel, $30; postage, $36.55; telegrams and telephones, $53.95; express, cartage, etc., $24.25	4,183 90
Brighton, H. W., asst. field supervisor: 4 m. to Aug. 31, at $1,500; bonus, $34; board and lodging, $74.25; livery, etc., $93.70	701 95
Brimacombe, M. A., inspector and superintendent: 6 m. to Sept. 30, at $1,800; bonus arrears, $4.94; fares, $15.90; board and lodging, $253.55; livery, $268; use of own car, $570.45; telegrams, postage, etc., $79.80	2,092 64
Bryant, T. W., land inspector: 11 d. to June 1, at $8; fares, $8.05; board and lodging, $30.20; livery, $55.80	182 05
Bull, T. F., asst. field supervisor: April 23 to Mar. 31, at $1,500, $1,408.33; bonus, $95.77; fares and pullmans, $117.30; board and lodging, $963; livery and feed, $1,887; auto and motor boat hire, $53; repairs, $44.10; sundry expenses, $92.25	4,660 75
Burbridge, C. J. S., field supervisor: 1 m. at $1,800, 7 m. at $2,100, 4 m. at $2,500, $2,208.32; bonus, $243; fares and pullmans, $29.45; board and lodging, $28.70; auto and team hire, $55.20	2,564 67
Butterworth, F., field supervisor, 16 d. to Feb. 7, at $5	80 00
Callander, R. M., field supervisor: April 1 to July 3, at $1,800, $464.52; bonus, $71.22; fares and pullmans, $14.90; board and lodging, $105.20; livery, $264.25; repairs, $29.40; small items, $10.15	959 64
Cameron, J. F., field supervisor: 12 m. to Mar. 31, $1,620; arrears, $22.26; bonus, $72; fares, $11.30; board and lodging, $58.75; team hire, $30; telegrams, 50c	1,814 81
Campbell, H. M., field supervisor: June 10 to Oct. 9, at $1,800, $598.55; fares and pullmans, $24.30; board and lodging, $169.55; auto and livery hire, $246.10; gasoline and oil, $49.40; repairs, $31.10; small items, $2.70	1,121 70
Chalmers, W. L., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $102; fares and pullmans, $283.35; board and lodging, $900.40; auto and livery hire, $1,743.95; office rent, $6; small items, $11.60	4,547 30
Carried forward	2,630,996 72

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,630,996 72
Edmonton District Office—Continued—*Bureau du district d'Edmonton*—Suite	
Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*	
Chambers, A. B., asst. field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; fares and pullmans, $12.65; board and lodging, $755.15; auto and livery hire, $1,422.65; gasoline and oil, $57.65; office rent, $13.50; postage, $21; small items, $8	4,138 60
Childs, T., appraiser: April 1 to May 5 at $1,800, $174.19; bonus, $26.71; fares and pullmans, $11.60; board and lodging, $52.95; team hire, $90; small items, 85c.	356 30
Clarke, E., field supervisor: 12 m. to Mar. 31, $2,100; bonus, $240; fares, $33.90; board and lodging, $17.20; gasoline, $164.68; auto repairs, $69; livery, $25.25; storage, $22.50	2,672 53
Clarke, T. O., agricultural advisor: 8 m. at $2,700, 4 m. at $3,000, $2,800; bonus, $240; fares and pullmans, $76.50; board and lodging, $87.40; use of auto, $339.05; small items, $1.25	3,544 20
Claxton, J. L. B., field supervisor: April 1 to May 1 at $1,500, $129.03; fares, $4.80; board and lodging, $71.45; livery, $120; team feed, $35.75; postage, 48c.	361 51
Cockburn, P., asst. field supervisor, 27 d. to June 27 at $5	135 00
Cockburn, W. M., asst. field supervisor: May 3 to Aug. 31 at $1,500, $491.94; bonus, $33.45; fares, etc., $6.90; board and lodging, $250.25; auto supplies and repairs, $21.40; gasoline and oil, $103.80; storage, $77.95; small items, $7.46	993 15
Coon, H. A., field supervisor: April 1 to Dec. 27 at $1,800, $1,330.65; fares and pullmans, $194.60; board and lodging, $707.95; auto and livery hire, $497.50; auto supplies and repairs, etc., $93.75; gasoline and oil, $185.28; sundry items, $47.05	3,056 78
Connon, P. C., field supervisor: June 11 to Mar. 31 at $1,800, $1,450; fares and pullmans, $55; board and lodging, $490.20; auto and livery hire, $123; feed and stabling, $165.05; small items, $9.67	2,292 92
Cuthbertson, J. A., asst. field supervisor: April 26 to Aug. 31 at $1,500, $520.83; bonus, $35.42; fares and pullmans, $26.50; board and lodging, $96.75; auto supplies and repairs, $63.35; auto and livery hire, $133; postage, $5.50	881 35
Dixon, G., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $346.13; fares and pullmans, $13.30; board and lodging, $905.03; auto hire and livery, $1,637.05; feed and stabling, $180.75; postage, etc., $41.77	4,624 03
Douglas, T. C., field adjuster: 12 m. to Mar. 31, $1,800; arrears, $76.04; bonus, $276; fares and pullmans, $137.85; board and lodging, $138.35; auto and livery hire, $222; telephone, 35c.	2,650 59
Dow, N., field supervisor: June 8 to Mar. 31 at $1,800, $1,465; fares and pullmans, $12.55; board and lodging, $467.15; auto and livery hire, $70.50; auto repairs and supplies, $41.70; feed and stabling, $600.40; telephones and telegrams, $65.64; small items, $28.07	2,751 01
Drysdale, J. M., asst. field supervisor: 12 m. to Mar. 31, $1,500; bonus, $102; fares and pullmans, $111.50; board and lodging, $903.15; feed and stabling, $262.55; auto and livery hire, $563.50; horse shoeing, $34.25; postage, $15; small items, $12.90	3,504 85
Elder, J. P., appraiser: 4 m. to July 31 at $1,800; fares and pullmans, $75.75; board, lodging and feed and stabling, $457.15; auto and livery hire, $423.55; telephones, etc., $6.73	1,563 18
Elliott, R. H., asst. field supervisor: 4 m. to Aug. 31 at $1,500; bonus, $34; fares and pullmans, $10.45; board and lodging, $256.15; livery, $451	1,251 60
Enderton, H. F., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $102; fares, $109.25; board and lodging, $1,014.20; livery, $1,244.30; sundry items, $29.95	3,999 70
Enslie, O. G., asst. field supervisor: 12 m. to Mar. 31, less 1 d., at $1,500, $1,495.97; arrears, $28.23; bonus, $334.06; fares and pullmans, $103.50; board and lodging, $406.60; livery, $989.10; auto expenses, $66.65; sundry items, $27.40	3,451 51
Fisher, W. H., land inspector: April, $125; bonus, $29; fares, $28.20; board and lodging, $40.15; livery, etc., $33	255 35
Francis, J. W., field supervisor: 12 m. to Mar. 31, $1,800; fares, $26.50; board, lodging, feed and stabling, $790.75; livery, $313; auto supplies and repairs, $188.20; gasoline and oil, $251.30; sundry expenses, $54.05	3,423 80
Carried forward	2,676,904 68

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,676,904 68
Edmonton District Office—Continued—*Bureau du district d'Edmonton*—Suite	
Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*	
Gee, R. C., appraiser: April 1 to July 17 at $1,800, $532.26; bonus, $81.61; fares and pullmans, $101.85; board and lodging, $156.70; livery, $260.70; small items, $21.15	1,154 27
Gibson, H. B., appraiser: April 15 to Aug. 6 at $1,800, $559.03; fares, $46.25; board and lodging, $215.25; auto and livery hire, $336.90; stationery case, $21	1,178 43
Gilker, R. H. M., appraiser: April 1 to July 17 at $1,800, $532.26; fares and pullmans, $44.05; board and lodging, $259.20; auto and livery hire, $449.75; postage, etc., $4.25	1,289 51
Gordon, John, field supervisor: 3 m. to June 30 at $1,500; bonus, $25.50; board and lodging, self and driver, $315.50; team hire, $120; telegrams, $34.99; horseshoeing, $7	877 99
Graham, E. R., asst. field supervisor: 12 m. to Mar. 31, $1,500; bonus, $102; fares and pullmans, $9.60; board and lodging, $334.25; team hire, $144...	2,089 85
Graham, Gordon, field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; fares, $57.90; board and lodging, $454.60; auto hire, $81.50; team hire, $1,082; gasoline and oil, $109.65; auto repairs and storage, $180.40; sundry items, $26.45	4,068 50
Grant, W. H., asst. field supervisor: April 26 to Aug. 31 at $1,500, $520.83; bonus, $35.41; fares, $12.75; board, lodging, feed and stabling, $401.30; livery, $46; small items, $10.45	1,026 74
Hall, G., inspector: 12 m. to Mar. 31, $2,400; bonus, $240; fares, $13.35; sundry expenses, $18.20	2,671 55
Hanson, A., field supervisor: 6 m. to Sept. 30, $900; bonus, $138; fares, $31.85; board, lodging, feed and stabling, $584.65; livery and horse feed, $484.50; postage, etc., $20.20	2,159 20
Harkness, J. G., inspector: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $292.70; board and lodging, $859.05; auto and livery hire, $1,756.25; small items, $20.55	5,004 55
Hogarth, G. H., appraiser: 9 m. to Dec. 31 at $2,400, $1,800; fares and pullmans, $425.20; board and lodging, $599.70; auto and livery hire, $578.40; auto supplies and repairs, etc., $162.95; gasoline and oil, $160.35; small items, $29.25	3,755 85
Houghton, K. G., appraiser: 2 m. to May 31 at $1,800; fares and pullmans, $17.25; board and lodging, $80.30; livery, $114.75; stationery, $17.10.....	529 40
Innes, D. M. M., field supervisor: April 1 to May 15 at $1,500, May 16 to Mar. 31 at $1,800, $1,762.90; bonus, $12.61; fares and pullmans, $43.10; board, lodging, feed and stabling, $1,410.80; auto and livery hire, $187; firewood for ss. *Boff*, $37.50; postage, $21; shoeing team, $49.45; small items, $27.90	3,552 26
Innes, Wm., inspector: 3 inspections at $4; livery hire, $9.....	21 00
Irwin, J. L., adjustment supervisor: fares, $955; board and lodging, $10.50; livery, etc., $6.25.....	26 30
Jones, R., special supervisor, trip, 3 d. at $8.....	24 00
Lally, C. T., appraiser: April 1 to July 17 at $1,800, $532.26; bonus, $81.61; fares and pullmans, $37.55; board and lodging, $232.15; auto and livery hire, $424.40; small items, $8.80.....	1,316 77
Lane, H. M., land valuator: 1 m. at $1,800, 10 m. to Feb. 28 at $2,400, $2,150; bonus, $223; gasoline, etc., $4.85.....	2,377 85
Lean, J. Erwin, field supervisor: 27 d. to May 6 at $5; board, lodging, feed and stabling, $111.50; team hire, 23 d., $115.....	361 50
Leslie, J. O., asst. field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; fares and pullmans, $47.25; board and lodging, $1,480.65; auto and livery hire, $389.25; feed, etc., for team, $55.90; small items, $26.14....	3,847 19
Lever, W. F., asst. field supervisor: 12 m. to Mar. 31, $1,500; bonus, $102; fares and pullmans, $42.10; board and lodging, $1,252.75; livery, $295; repairs and supplies for horse and buggy, $73.45; postage, $22; small items, $38.30.....	3,325 60
Long, L. C., asst field supervisor: April 26 to Sept. 7 at $1,500, $550; bonus, $37.40; fares and pullmans, $22.80; board and lodging, $83.20; auto and livery hire, $338.50; small item, 15c.....	1,032 05
Lowden, R. S., field supervisor: April, $150; bonus, $23; fares and pullmans, $10.50; board and lodging, $27.20; livery, $52.50.....	263 20
Carried forward	2,718,858 24

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward 2,718,858 24

Edmonton District Office—Continued—*Bureau du district d'Edmonton*—Suite

Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*

Lucas, S. B., field supervisor: 12 m. to Mar. 31, $1,800; fares and pullmans, $191.25; board and lodging, $825.95; livery, $1,611; postage, $30.55; small items, $7.60 ..... 4,466 35

Lundy, J. W., expenses as chief inspector at Edmonton, as per statutory declaration, dated Feb. 28, 1921 (vouchers lost) 647 00

McCormick, A., field supervisor: 11 m. to Feb. 28 at $1,500, $1,375; bonus, $319; fares and pullmans, $35.80; board and lodging, $883.90; auto and livery hire, $154; auto supplies and repairs, $222.25; gasoline and oil, $122.70; use of auto, $322.20; feed and supplies for team, $141.70; postage, $25; small items, $3.75 ..... 3,605 30

MacEachern, N. A., appraiser: 5 m. at $1,800; bet. Sept. 1 and Nov. 30, 11½ d. at $8, $842; bonus, $53.67; fares, $91.75; board and lodging, $216.85; auto and livery hire, $452.15; use of auto, $33.75; snowshoes, $13; small items, $9.25 ..... 1,712 42

McGregor, J. R., field supervisor: 2 m. to May 31 at $1,800; fares, etc., $4.80; board and lodging, $88; feed and shoeing for team, $10.25; livery, $83; small items, $3.15 ..... 489 20

McLenaghan, A. E., field supervisor: April 19 to Feb. 28 at $1,800, $1,560; bonus, $239.20; fares and pullmans, $48.45; board and lodging, $433.30; auto and livery hire, $424; auto supplies and repairs, etc., $160.65; gasoline and oil, $215.90; sundry items, $27.75 ..... 3,109 25

McLendon, M. J., appraiser: April 1 to July 17 at $1,800, $532.26; fares, $111.85; board and lodging, $307.85; livery, $304.50; stationery case, $15.85; telegrams, etc., $14.45 ..... 1,286 76

McLuhan, L., inspector: April 1 to Jan. 15 at $1,800, $1,422.58; fares and pullmans, $341.45; board and lodging, $581.55; auto and livery hire, $1,194.35; gasoline, oil, etc., $42.22; stationery, etc., $10.75 ..... 3,592 90

Malyon, M. W., field supervisor, June 9 to Oct 31 at $1,800, $710; fares and pullmans, $8.35; board and lodging, $140.20; livery, $96.50; auto supplies and repairs, $36.10; gasoline and oil, $106.40; small items, $7.45 ..... 1,105 00

Maynard, E. R., representative live stock and equipment, arrears, Dec., 1919 .. 125 00

Miller, G. A., asst. field supervisor: 5 m. to Aug. 31 and Nov. 12 to Mar. 31, at $1,500, $1,204.17; bonus, $81.88; fares and pullmans, $31.19; board and lodging, $335; auto and livery hire, $45.25; auto supplies and repairs, $76.20; gasoline and oil, $21.20; feed and supplies for horse and cutter, $206.70; small items, $10.85 ..... 2,012 44

Milligan, J. A., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $31.25; board and lodging, $480.70; auto and livery hire, $460; auto supplies and repairs, $205.65; gasoline and oil, $200.65; feed, and supplies for horse and buggy, $93.85; small items, $39.40 ..... 3,587 50

Nelles, F. R., appraiser: 4 d. at $5, May 3-31 at $1,800, $140.32; fares and pullmans, $35.10; board and lodging, $90.25; auto and livery hire, $122.50; small items, $10.70 ..... 418 87

Newport, A. G., asst. field supervisor: 12 m. to Mar. 31, $1,500; bonus, $103; fares and pullmans, $11.85; board and lodging, $1,111.26; horse feed, $563.08; livery, $126.05; auto supplies and repairs, $104.60; blacksmith work, $30.95; postage, $26; small items, $26.56 ..... 3,602 35

O'Neil, T. M., field supervisor: 12 m. to Mar. 31, $1,800; fares and pullmans, $37.15; board and lodging, $830.11; livery, $409.94; feed and medicine for team, $497.35; postage, $23.45; rent and office supplies, $187.59; labour, $47.50; small items, $15.10 ..... 3,848 19

Owen, G., field supervisor: 11 m. to Feb. 28 at $1,500, $1,375; bonus, $319; fares and pullmans, $58.85; board and lodging, $631.36; auto and livery hire, $1,052; team feed, $438.64; care and feed for sick horse, $112.50; postage, $16; small items, $19.86 ..... 4,023 21

Page, L. F., appraiser: 2 m. to May 31 at $1,800; bonus, $46; fares and pullmans, $35.50; board and lodging, $85.58; auto and livery hire, $274.50; team feed, $22; small items, $4.72 ..... 768 30

Palfrey, T., asst. field supervisor: April 1 to July 3 at $1,500, July 4 to Mar. 31 at $1,620, $1,589.03; bonus, $330.19; fares and pullmans, $11.40; board and lodging, $393.50; auto and livery hire, $44.40; auto supplies and repairs, $417.65; gasoline and oil, $482.15; postage, $20.30; small items, $33.30 ..... 3,321 92

Carried forward 2,760,580 20

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward 2,760,580 20

Edmonton District Office—Continued—*Bureau du district d'Edmonton*—Suite

Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*

Parker, F.: field supervisor: April 1 to Aug. 3 at $1,800, $614.52; bonus, $94.23; fares and pullmans $8.55; board and lodging, $261.20; team hire, $215.50; small items, $19.30 ..... 1,213 30

Parkes, B. V., field supervisor: April 1 to May 5 at $1,500, $145.16; bonus, $9.87; fares and pullmans, $52.65; board and lodging, $57.75; auto and livery hire, $40; small items, $1.85 ..... 307 28

Paton, G. M., adjusting inspector: Jan. 1 to Mar. 31 at $1,800; fares and pullmans, $125.55; board and lodging, $22.20; auto supplies and repairs, $103.90; gasoline and oil, $17.40 ..... 719 05

Perry, R. E., adustment supervisor: 14 d. to Oct. 19 at $5; fares and pullmans, $36.60; board and livery, $21.10 ..... 127 70

Peterson, C. F., field supervisor: June 2 to Mar. 31 at $1,800, $1,495; fares and pullmans, $54.15; board and lodging, $431.05; feed and stabling, $87.60; auto and livery hire, $76.20; auto supplies and repairs, $122.10; gasoline and oil, $145.65; postage, $15.20; small items, $28.95 ..... 2,455 90

Pickard, O. M., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $32.85; board and lodging, $385.10; livery, $581.50; auto supplies and repairs, $181.35; gasoline, $282.85; small items, $32.78 .... 3,572 43

Pike, Howard, asst. field supervisor: June 7 to Feb. 17 at $1,500, $1,050.89; bonus, $71.46; fares and pullmans, $44.35; board and lodging, $1,136.25; stabling and supplies for team, $90.70; livery, $514.50; postage, $9.40.. 2,917 55

Pinnell, Thos., appraiser: April 1 to July 17 at $1,800, $532.26; bonus, $81.61; fares and pullmans, $69.85; board and lodging, $269.40; auto and livery hire, $323.80; small items, $19.85 ..... 1,296 77

Rankin, A. B., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; fares and pullmans, $140.15; board and lodging, $430.30; auto and livery hire, $546.50; gasoline and oil, $295.10; auto supplies and repairs, $276.16; team feed, $39.50; postage, $33.20; telephones, $21.20; small items, $10.20 ..... 3,640 31

Reid, E. H., land inspector: fares and pullmans, $56; board and lodging, $74.90; team hire, $45.50; supplies, $8.55 ..... 184 95

Robertson, N. L., appraiser: April 1 to Aug. 6 at $1,800, $629.03; bonus, $96.45; fares and pullmans, $77.05; board and lodging, $378.81; auto and horse hire, $360; use of auto, $198; small items, $6.84 ..... 1,746 18

Ross, Fraser, asst. field supervisor, 8 d. to May 13 at $5 ..... 40 00

Rutton, C. W., appraiser: April 1 to July 24 at $1,800, $566.13; bonus, $86.81; fares and pullmans, $47.25; board and lodging, $224.50; auto and team hire, $449.45; small items, $6.30 ..... 1,380 44

Sheppard, K. J., asst. field supervisor: April 1 to Aug. 3 at $1,500, $512.09; bonus, $118.81; fares and pullmans, $102.30; board and lodging, $138.10; auto and horse hire, $191.50; auto supplies, $52.15; use of auto, $16; small items, $9.15 ..... 1,140 10

Sheppard, W. E., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $79.90; board and lodging, $771.25; team hire, $938.10; auto supplies and repairs, $275.85; sundry items, $50.40 ..... 4,191 50

Smith, C. H., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; fares, $4.90; board and lodging, $1,678.20; auto repairs, $51.70; small items, $5.50 ..... 3,588 30

Smith, L. T., temporary inspector: April, $125; bonus, $8.50 ..... 133 50

Smith, Reuben, special investigator: 21 d. to April 24 at $5; fares, $9.25; board and lodging, $7.25; livery, $6 ..... 127 50

Smith, W. D. McK., field supervisor: April 1 to June 28 at $1,500, $366.67; bonus, $24.93; fares and pullmans, $87.15; board and lodging, $183.10; auto and horse hire, $479.75; sundry items, $19.50 ..... 1,161 10

Storkie, B., inspector: April 1 to July 31 at $1,800; bonus, $92; fares and pullmans, $253.25; board and lodging, $301.20; team hire, $241.75; auto supplies, $56.40; labour, $24; small items, $16.70 ..... 1,585 30

Sutherland, J. H., asst. field supervisor: May 13 to Feb. 28 at $1,500, $1,201.61; bonus, $81.71; fares and pullmans, $302.52; board and lodging, $698.85; auto hire, $578.75; team hire, $482.50; small items, $38.65 ..... 3,384 59

Thornton, H. R., asst. field supervisor: April 12 to Oct. 15 at $1,500, $764.65; bonus, $51.99; fares, $33.05; board and lodging, $422.35; auto and team hire, $171; auto supplies and repairs, $470.70; stationery, etc., $29.90 .... 1,943 64

Carried forward 2,797,436 59

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$	cts.
Brought forward	2,797,436	59
Edmonton District Office—Continued—*Bureau du district d'Edmonton*—Suite		
Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Fin*		
Tooley, R. R., asst. field supervisor: April 9 to Mar. 31 at $1,500, $1,466.67; bonus, $340.27; fares and pullmans, $58.80; board and lodging, $790; auto hire, $535.75; livery, $432; sundry items, $47.10	3,670	59
Ure, R. D., asst. field supervisor: April 26 to Aug. 31 at $1,500, $520.83; bonus, $35.42; fares and pullmans, $252.20; board and lodging, $45.75; auto and livery hire, $337; small items, $3	1,194	20
Wain, A., asst. field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $92.50; board and lodging, $471.90; auto and livery hire, $491; auto supplies and repairs, $273.45; gasoline and oil, $308.40; postage, $33.30	3,746	55
Watson, W. F., appraiser: June 1 to Jan. 3 at $1,800, $1,064.52; bonus, $163.23; fares and pullmans, $197; board and lodging, $418.45; auto and livery hire, $1,072.50; small items, $2.90	2,918	60
Western, H. U., asst. field supervisor: April 26 to Aug. 31 at $1,500, $520.83; bonus, $35.42; fares and pullmans, $38.45; board and lodging, $269.65; livery, $425; small items, $10.80	1,300	15
White, N., appraiser: April 1 to July 24 at $1,800, $566.13; bonus, $86.81; fares and pullmans, $43.75; board and lodging, $198.70; auto and livery hire, $268.80; postage, $1	1,165	19
White, R. M., asst. field supervisor: April 19 to Mar. 31 at $1,500, $1,425; bonus, $96.90; fares and pullmans, $26.55; board and lodging, $1,467.90; auto and livery hire, $656.50; postage, $23; sundry supplies and repairs, $14.20; small items, $10.55	3,720	60
Wilding, R., asst. field supervisor: 2 m. to May 31 at $1,500, 3 m. at $1,800, 7 m. to Mar. 31 at $1,500, $1,575; bonus, $330; fares and pullmans, $30.80; board and lodging, $39.85; auto and livery hire, $69	2,044	65
Williams, M. R., field supervisor: 12 m. to Mar. 31, $1,800; fares and pullmans, $124.40; board and lodging, $830.05; auto and livery hire, $520.50; auto supplies and repairs, $332.35; gasoline and oil, $336.45; postage, $23; small items, $13.30	3,980	05
Wilson, W. H., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $42.70; board and lodging, $923.95; livery, $898; blacksmithing and repairs, $55; postage, telephones, etc., $42.70	4,038	35
Wynn-McKenzie, E. H. H.: April 1 to July 31 and Sept. 16 to Mar. 31 at $1,800, $1,575; fares and pullmans, $233.70; board and lodging, $536.35; auto and livery hire, $674.10; small items, $13.65	3,032	80
Office expenses—Dépenses de bureau ($11,450.53)—		
Account books, $31.95; card cabinet with cards, etc., $60.73; 4,000 cards and guides, $25.30	117	98
Bank exchange, $67.03; mimeograph ink, $21.50; paper, $51.75; law forms, seals and stamps, $42.50; rubber stamps and daters, $47.60; mounting maps, $18.50	248	88
Electric light to Mar. 1, $398.69; elec. lamps, 75-watt, 50, $61.75; ice supply, 4 m., $24; inspecting and repairing typewriters, $330.05; rent of typewriters at $7.50 per m., $25	839	49
Postage, $6,336.49; rent of offices, Peace River, 2 m., $30; Westlock, 4 m., $40; coal and scuttle for Peace River office, $20.70; steel cash box, $26; rent of private telephone branch exchange, $416.10; moving phones and switchboard, $31.15; l. d. telephones, $229.15; telegrams, $2,264.24	9,393	83
Repairs to desks, $6, to doors, $14.08, to water service to barn, $17.74; towel service, 12 m., $252; taxes paid for settlers, $24.45; water supply, 12 m., $146.75; window demonstration, $11.35	472	37
Express, $89.53; stationery and sundry office expenses, $114.55; small items, $6.50	210	58
Advertising: Dayslend "Press," $2.25; Edmonton "Bulletin," $34.80, "Journal," $38.90; Ft. Saskatchewan "Conservator," $6; Grande Prairie "Herald," $5.61; Hardisty "Mail," $5; Mirror "Journal," $8; Peace River "Standard," $12.12; Ponoka "Herald," $3; Red Deer "Advocate," $5.60, "News," $5.60; Sedgewick "Sentinel," $5.80; Spirit River "Echo," $7.84; Tofield "Mercury," $6.72; Vegreville "Observer," $5.60; Vermilion "Standard," $8.40; Wetaskiwin "Times," $6.16	167	40
Equipment for field staff—Equipement pour personnel de campagne—		
Auto Wash Stand, washing car	2	00
Goodyear Tire and Rubber Co., 19 casings	331	10
Carried forward	2,840,032	95

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,840,032 05
Edmonton District Office—Concluded—*Bureau du district d'Edmonton*—Fin	
Equipment for field staff—*Concluded*—Equipement pour personnel de campagne—*Fin*	
Great West Saddlery Co.: Johnson halters, 2 doz., $25.70; rope, 300 ft., $7.52..	33 22
Lines Motor Co., Ltd.: Ford touring cars with extras, 4, $4,081.15; repairs and parts, $164.25; gasoline and oil, $152.10; storage, $263.45	4,660 95
Province of Alberta, 23 motor licenses at $15	345 00
Agricultural Qualification Committee—Comité des aptitudes en agriculture—	
McLean, G. C., secretary: 12 m. to Mar. 31, $1,800; bonus, $276	2,076 00
Home Branch—Division locale ($10,029.45)—	
Goodall, Miss Jessie, home counsellor: July 23 to Dec. 23 at $1,200, $503.22; 8 d. to Feb. 5 at $4; bonus, $67.94; fares and pullmans, $68.90; board and lodging, $304.10; auto hire, $51.80; postage, etc., $7.70	1,035 66
McKinnon, Miss E. C., home counsellor: July 23 to Sept. 30 at $1,200, Oct. 1 to Mar. 31 at $1,500, $979.03; bonus, $81.92; fares and pullmans, $199.75; board and lodging, $577.55; livery, $101.25; stationery, etc., $14.95	1,954 45
Sargent, Miss F., asst. home branch director: 12 m. to Mar. 31, $1,200; bonus, $162; fares and pullmans, $100.70; board and lodging, $454.25; auto and horse hire, $118.85; sundry items, $16.70	2,052 50
Storey, Miss M. E., district director: 12 m. to Mar. 31, $1,800; fares and pullmans, $274.40; board and lodging, $498.20; auto and livery hire, $70; auto supplies, etc., $26.63; telephone, $24.76; small items, $12.60	2,706 59
Trimble, Miss G. M., home counsellor: July 23 to Sept. 22 at $1,200, $202.38; bonus, $27.32; fares and pullmans, $23.20; board and lodging, $124.75; livery, etc., $7	384 65
Billeting short course students at $12.50 each: Edmonton, Jan. 28 to Feb. 5, $1,125.60; Grande Prairie, $525; Peace River, $245	1,895 60
Horse and Sleigh Account—Compte des chevaux et des traîneaux ($8,106.77)—	
Barker, Benson, Padstock: 1 team of horses, $300; 2 collars and sweat pads, $8 (for C. H. Smith, field supervisor)	308 00
Balson, P., team of horses, (for A. L. Brick, asst. field supervisor)	250 00
Connan, P. C.: 2 driving collars, $19; various harness and stable supplies, $8.20	27 20
Edmonton Saddlery Co.: blankets, 3 pr., $36; collars, 1 pr., $15; harness, 1 set, $60, 2 at $57.50; harness and blankets, 8 pr. at $77; express, $13.39.	855 39
Gordon, John: team of horses, $300; buggy with pole, trees and yoke, $140; harness, 1 set, $60; 2 collars and pads, $14.30; freight on buggy, $18.70.	533 00
G. T. Pacific Ry., freight on horses, Edmonton to Lac la Biche, for W. E. Sheppard	30 33
Gray-Campbell, Ltd., Moosejaw: buggies with poles, trees and yokes, 5 at $138; jumpers, 11 at $41.75; freight, $135.30	1,284 55
Innes, D. M.: team of horses, $250; buggy with pole, trees and yoke, $140; cutter with pole and trees, $50; double harness, 1 set, with collar, etc., $85; horse blankets, etc., $20.45; freight, $13	558 45
Knight, A. A., team of horses	300 00
Lafoye, J. H.: team of horses, $205; 2 collars and halter, $12 (for C. F. Peterson)	217 00
Lawrence & Annand, team of horses (for T. O. Clarke)	250 00
Lever, W. F., asst. field supervisor: jumper with pole and bar, $49; set of double harness with collars, etc., $75; freight on jumper, $9	133 00
Lewis, Walter, Athabasca, team of horses (for W. H. Wilson)	260 00
Lossing, R. C., 1 buggy	100 00
McGregor, M., Paul's Corners, team of horses (for J. M. Drysdale)	300 00
MacLean, Allan V., team of horses	300 00
McRae, J. J., Westlock, team of horses (for T. O. Clarke)	250 00
O'Neil, T. M.: team of horses, $400; buggy, steel tires, $145; cutter, $50; harness, 1 set, $88.75; horse blankets, 1 pr., $15; halter, $2.75	701 50
Phillips, L. W., team of horses (for J. A. Milligan)	225 00
Powell Implement Co., Edmonton: buggies, 5 at $140, 1 at $147.36; freight, $29.84	877 20
Wilcox, B. L., team of horses	215 00
Payments under $25—	
Horse collars, 10, $57.50; buggy pole with trees and yoke, $15	72 50
Horse blankets, 1 pr., $14; various harness supplies, etc., $39.15; freight, $5.50	58 65
Legal Trust Account—Compte de fiducie légale—	
Registration fees, $774.60; postage, 32c	774 92
Salvage expenses—Effets sauvés et conservés, dépenses—	
Lumber, $14; plumbing at exhibition grounds, $14.25; stable broom, $1.50.	29 75
Carried forward	2,866,089 01

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward 2,866,089 01

Vancouver District Office—Bureau du district de Vancouver

Office Staff, salaries and expenses—Personnel de bureau, appointements et dépenses—
Brown, F. C., district superintendent: 12 m. to Mar. 31, $3,000; bonus, $240; fares and pullmans, $231.70; board and lodging, $255.85; gasoline and oil, $113.92; auto repairs and supplies, $135.79; storage, $70.50; auto hire, $27; telegrams and telephones, $22.43 ..... 4,097 19
Ackley, Miss F. E., stenographer: April 1 to Nov. 10, at $70, $513.33; bonus, $256.67; arrears, $28.06 ..... 798 06
Adams, W. C., file clerk: April 1 to May 1 at $100, May 2 to Mar. 31, at $115, $1,364.52; bonus, $374.06 ..... 1,738 58
Barrs, Miss G. E., stenographer, April 1 to June 30, at $60, $180; bonus, $52.31 ..... 232 31
Batters, Miss V. C., stenographer: April 1 to Aug. 31, at $80, $400; bonus, $92.50 ..... 492 50
Bell, Miss L., stenographer: 12 m. to Mar. 31, $1,080; bonus, $192 ..... 1,272 00
Blakemore, A. S., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $372; fares, $2.55; meals, $2.25 ..... 1,696 80
Boult, G. A., loan clerk: April, 23 d. at $5, May 1 to Feb. 28, at $125, Mar. 1-31, at $150, $1,515; bonus, $313 ..... 1,828 00
Boultree, E. L., superintendent stock and equipment, April 1 to Aug. 7, at $150. 633 87
Brennan, C., accountant: April 1 to June 14 at $125, June 15 to Mar. 31 at $150, $1,738.33; bonus, $290.80 ..... 2,029 13
Brett, J., law clerk, April 1 to Aug. 24 less 30 d. at $150 ..... 570 97
Broadbent, W. C. M., clerk: 12 m. to Mar. 31, $1,200; bonus, $396 ..... 1,596 00
Brown, Miss G., stenographer: April 1 to May 16 at $50, May 17 to Mar. 31, less 1 d. at $60, $702.84; bonus, $149.58 ..... 852 42
Brown, G. V., clerk: 12 m. to Mar. 31, $1,320; bonus, $372 ..... 1,692 00
Brown, V. H., accountant: April 1 to July 31 at $150, $600; bonus, $92 ..... 692 00
Calland, Miss P., stenographer: April 1 to Aug. 19 at $75, Aug. 20 to Mar. 31 at $80, $936.94; bonus, $166.64 ..... 1,103 58
Cather, Miss I. H. M., stenographer: April 1 to Sept. 15 at $65, $357.50; bonus, $192.50 ..... 550 00
Clapham, W. F., assistant accountant: 12 m. to Mar. 31, $1,500; bonus, $348 1,848 00
Clarke, Miss N. A., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $420 1,380 00
Clingan, G. F., senior stenographer, Mar. 15 to 31 ..... 62 50
Cooper, Miss F. M., stenographer: April 1 to Oct. 19 at $75, Oct. 20 to Feb. 28 at $80, $846.94; bonus, $385 ..... 1,231 94
Cooper, Miss E. B., stenographer: 12 m. to Mar. 31, $960; bonus, $222 ..... 1,182 00
Copeland, F. J., accountant: April 1 to 30, less 3 d. at $200, $180.65; bonus, $18.06 ..... 198 71
Cory, S. C., senior information clerk: Jan. 1 to Sept. 30 at $110, $440; bonus, $124 ..... 564 00
Craig, D., senior clerk-bookkeeper: to May 28, 26 d. at $5, June 1 to Mar. 31 at $115, $1,280; bonus, $310 ..... 1,590 00
Craig, G., executive work *re* Loan Committee, April 1 to 30, $125; bonus, $8.50 ..... 133 50
Crompton, W. W., assistant district solicitor: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $124.15; board and lodging, $126.84; legal expenses, $55.54; small items, $15.99 ..... 2,398 52
Crompton, Mrs. F. E., stenographer: April 1 to Aug. 20 at $80, $371.61; bonus, $85.94 ..... 457 55
Curtis, P. E., senior supply clerk: 12 m. to Mar. 31, $1,320; bonus, $372 ..... 1,692 00
Dickson, Miss A. V., stenographer: April 1-29 at $60, April 30 to Mar. 31 at $65, $775.17; bonus, $252 ..... 1,027 17
Diplock, J. B., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $372 ..... 1,752 00
Dobb, H. J., information clerk: 12 m. to Mar. 31, $1,200; bonus, $396 ..... 1,596 00
Donald, H., clerk: 12 m. to Mar. 31, $1,500; bonus, $348 ..... 1,848 00
Drage, Miss M., typist: April 1 to Oct. 31 at $60, $420; bonus, $147 ..... 567 00
Duchesnay, D. St. D., interviewer: 12 m. to Mar. 31, $1,500; bonus, $348; arrears, $50 ..... 1,898 00
Duncan, N. C., junior accountant: 12 m. to Mar. 31, $1,500; bonus, $348 .... 1,848 00
Faulkner, E. A., clerk: April 1 to 30, $100, May 1 to Nov. 30 at $115, $905; bonus, $250 ..... 1,155 00
Fillmore, C. L., provincial solicitor: 12 m. to Mar. 31, $3,500; bonus, $240; fares and pullmans, $849.39; board and lodging, $529.10; stenographer, $115.35; legal expenses, $23.40; livery, $30.25; small items, $38.81 ..... 5,326 30

Carried forward 2,917,720 61

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,917,720 61
Vancouver District Office—Continued—*Bureau du district de Vancouver*—Suite	
Office staff—salaries and expenses—*Continued*—Personnel (bureau) appointements et dépenses—*Suite*	
Fish, H. G., office boy, April 1 to June 18 at $50	130 00
Fletcher, Miss L. M., stenographer: April 1 to Feb. 28 at $70, $770; bonus, $231	1,001 00
Fraser, G. F., assistant accountant: April 1 to 14 at $100, April 15 to May 15 at $125, $173.82; bonus, $14.94; fares, $2.25; board and lodging, $56.10	247 11
Froud, R. W., assistant loan superintendent: 12 m. to Mar. 31, $1,500; bonus, $348	1,848 00
Garrett, C. J., clerk: April 1 to June 30 at $125, $375; bonus, $87	462 00
Genower, A. E., district accountant: Sept. 1 to Mar. 31 at $175, $1,225; bonus, $140	1,365 00
Gordon-Miller, Miss B., stenographer: April 1 to June 30, less 5½ d. at $80, $225.36; bonus, $52.11	277 47
Green, Miss A. K., stenographer: April 1 to Sept. 30 at $75, Oct. 1 to Mar. 17 at $80, $893.87; bonus, $404.19	1,298 06
Gregg, H. H., clerk: April 1 to June 30 at $110, $330; bonus, $93	423 00
Hamilton, Miss M. E., stenographer: April 1 to Oct. 1 at $75, Oct. 2 to Mar. 31 at $80, $929.84; bonus, $237.08	1,166 92
Harris, F. W., file clerk: April 1 to Oct. 15 at $80, $518.71; bonus, $119.95	638 66
Hart, Miss L., stenographer: April 1 to June 21, less 2 d. at $50, $131.67; bonus, $32.92	164 59
Hilton, W. H., loan clerk: April 1 to 30, $100, May 1 to Mar. 31 at $125, $1,475; bonus, $352	1,827 00
Home, H. E., clerk: April 1 to May 19 at $100, $161.29; bonus, $21.77	183 06
Johnston, G., principal clerk: April 12 to Oct. 31 at $150, Nov. 1 to Feb. 28 at $175, Mar. 1 to 30 at $200, $1,895; bonus, $252.57; fares, $146.55; board and lodging, $164.75; auto hire, $1.50	2,460 37
Johnston, R. V. L., assistant chief clerk: 12 m. to Mar. 31, $1,800; bonus, $276; board and lodging, $90.80; fares, $1.50; auto repairs, $21.30; small items, $12.10	2,201 70
Johnston, A., clerk: April 1 to Oct. 31 at $100, $700; bonus, $94.50	794 50
Jones, J. P., senior clerk: April 1 to Nov. 10 at $110, $806.67; bonus, $227.33; fares, $5.50; board and lodging, $4.45	1,043 95
Kirk, J. F. C., senior clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692 00
Layton, A. W., agricultural clerk: April 1 to Oct. 31 at $125, $875; bonus, $154.49	1,029 49
Lee, J. F., land clerk: April 1 to May 15 at $110, $163.22; bonus, $46; arrears, $4.20	213 42
Leeson, D., senior information clerk: April 1 to 30, $125, May 1 to Nov. 10 at $110, $821.67; bonus, $225.33	1,047 00
Lewis, Miss M. V., stenographer: April 1-7 at $60, April 8 to Mar. 31 at $65, $778.83; bonus, $150	928 83
Loutet, J. C., senior clerk-bookkeeper: April 1 to Nov. 15 at $115, $862.50; bonus, $232.50	1,095 00
MacKay, Miss H. L., stenographer: April 1 to Mar. 31, less 2 d. at $80, $955.16; bonus, $220.80	1,175 96
McCammon, Miss M., stenographer, 213 h. at 50c., 624 h. at 40c.	356 10
McCullough, Miss C., stenographer: Sept. 1 to 10 at $65, Sept. 11 to Mar. 31 at $70, $488.33; bonus, $147	635 33
McFarlane, J., senior messenger: 12 m. to Mar. 31, $960; bonus, $284.81	1,244 81
Marshall, T., clerk: 12 m. to Mar. 31, $1,200; bonus, $396	1,596 00
Mayworth, Miss C., clerk-stenographer: April 1 to Mar. 31, less 9½ d. at $80, $935.48; bonus, $216.33	1,151 81
Mitchell, C. A., senior clerk-bookkeeper: April 1 to June 30 at $115, $345; bonus, $33	378 00
Morrow, Chas. W., temporary services 9 d. at $5	45 00
Mould, P. E., temporary typist, 7 d. at $4	28 00
Nello, F., assistant file clerk: April 1 to June 15 at $100, $250; bonus, $82.50	332 50
Newberry, A. D., senior clerk: April 1 to Aug. 31 at $125, Sept. 1 to Mar. 31 at $110, $1,395; bonus, $362	1,757 00
Noble, D. W. J., junior clerk: April 1 to May 31 at $50, $100; bonus, $25	125 00
Orr, Miss I. D., stenographer: 12 m. to Mar. 31, $960; bonus, $191.60	1,151 60
Owens, A. R., clerk: April 1 to Nov. 15 less 4 d. at $100, $737.10; bonus, $243.24	980 34
Carried forward	2,952,216 19

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	2,952,216 19
Vancouver District Office—Continued—*Bureau du district de Vancouver*—Suite	
Office staff—salaries and expenses *Concluded*—Personnel (bureau)—appointements et dépenses—*Fin*	
Palmer, R. M.: fares, $12.60; board and lodging, $14.90	27 50
Palmer, G. G., assistant district superintendent: April 1 to 30, $175; May 1 to Mar. 31 at $2,500, $2,466.63; bonus, $229; fares, $5; board and lodging, $15.50; auto supplies and repairs, $58.88	2,775 01
Parkinson, E., temporary services, April 1 to 30	80 00
Patterson, W. H., assistant solicitor: 12 m. to Mar. 31, $1,800; bonus, $276	2,076 00
Pells, H., messenger clerk: April 1 to Sept. 15 at $50, $275; bonus, $115.50	390 50
Pells, J. S., correspondence clerk: April 1-30, $100, May 1 to Mar. 31, at $115, $1,365; bonus, $374; fares, $7.50; board and lodging, $4.50	1,751 00
Pitman, R. C., senior clerk, 12 m. to Mar. 31, $1,500; bonus, $99.50; arrears, $15	1,614 50
Polson, Miss K., stenographer: April 1 to Nov. 15, at $70, $525; bonus, $69.55	594 55
Porter, Miss N. V., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $222	1,182 00
Poulter, Miss E. E., stenographer: April 1 to Aug. 21, at $75, Aug. 31, $3, Sept. 1 to Mar. 31, at $$70, $843.81; bonus, $245.23	1,089 04
Priestly, J. E., senior clerk-bookkeeper: April 1 to 30, at $115, May 1 to Feb. 28 at $150, Mar. 1 to 31, at $175, $1,790; bonus, $281; fares, $2.50; meals, $1.75	2,075 25
Robinson, B. O. W., senior clerk-bookkeeper: 12 m. to Mar. 31, $1,380; bonus, $372	1,752 00
Rogers, J. S., senior clerk-bookkeeper: April 1 to Sept. 15 at $115, $632.50; bonus, $170.50	803 00
Rutherford, F., assistant file clerk: April 1 to 30, $100, May 1 to Mar. 31, at $125, $1,475; bonus, $352	1,827 00
Saunders, A. L. W., senior clerk-bookkeeper: April 1 to Nov. 15, at $115, $1,350; bonus, $376; fares, $6.10; meals, $10	1,742 10
Salter, R. W., accountant: April 1 to June 3, at $150, June 4 to Mar. 31, at $125, $1,552.50; bonus, $335.40	1,887 90
Sandell, Miss A. V., stenographer: April 1 to June 5, at $60, June 6 to Nov. 15 at $65, $476.17; bonus, $93.75	569 92
Saunders, A. L. W., senior clerk-bookkeeper: April 1 to Nov. 15, at $115, $862.50; bonus, $232.50	1,095 00
Scougal, W. J., clerk: April 1 to May 31, at $125, June 1 to Mar. 31, at $110, $1,350; bonus, $368	1,718 00
Sherwood, Miss P. V., stenographer: April 1 to July 13, at $75, July 14 to Mar. 31, at $80, $942.50; bonus, $420	1,362 90
Shorey, Miss B. H., clerk-stenographer: 12 m. to Mar. 31, $960; bonus, $420; bonus arrears, $36.19	1,416 19
Sinclair, Miss L. E., stenographer: April 1 to Sept. 18, at $80, $448; bonus, $103.60	551 60
Sjoquist, C. E., senior clerk-bookkeeper: April 1 to Aug. 31, less 14 d. at $115, $523.60; bonus, $141; witness, *re* Driscoll trial, fares and pullmans $137.90; board and lodging, $155.25; telegrams, $2.80	960 01
Smith, Miss F. L., stenographer: April 1 to May 12, less 4½ d., at $60. May 13 to Sept. 15, less 9 d., at $65, $321.31; bonus, $105.82; bonus arrears, $49.36	476 49
Stewart, Miss S. D., stenographer: 12 m. to Mar. 31, $840; bonus, $204.15	1,044 15
Thompson, Miss A. M.: April 1 to Sept. 27, at $75, Sept. 28 to Mar. 31, at $80, $930.50; bonus, $420	1,350 50
Todrick, T., district solicitor: April 1 to May 14, at $200, May 15 to Mar. 31, at $250, $2,927.42; bonus, $240; fares and pullmans, $68.35; board and lodging, $55.05; stenographer, $2.20	3,293 02
Tofft, E., temporary services to June 9, 52 d., at $3	156 00
Waddell, Miss M. K., clerk-typist: 12 m. to Mar. 31, $960; bonus, $222	1,182 00
Watt, Miss F. F., clerk-stenographer: April 1 to Aug. 31, at $80, $400; bonus, $92.50	492 50
Webster, Miss E., stenographer: April 1 to 9 at $60, April 10 to Nov. 30, at $65, $518.50; bonus, $280	798 50
Westover, Miss K., clerk stenographer: 12 m. to Mar. 31, $960; bonus, $222	1,182 00
Whitelaw, J. W., interviewer: April 1 to May 15, at $125, $185.48; bonus, $43.03	228 51
Whitmore, Miss M. E., stenographer: April 1 to June 14, less 3 d., at $80, $189.59; bonus, $43.84	233 43
Wood, L. R., assistant file clerk: April 1 to May 31, at $100, June 1 to Mar. 31, at $110, $1,300; bonus, $137	1,437 00
Carried forward	2,993,431 26

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$	cts.
Brought forward	2,993,431	26
Vancouver District Office—Continued—*Bureau du district de Vancouver*—Suite		
Field staff, salaries and expenses—Personnel de campagne, appointements et dépenses—		
Atkinson, H. S., inspector, Feb. 10 to 24, 8½ d., at $7	59	50
Barnett, I. T., district agriculturist: April 1 to July 31, at $200, $800; board and lodging, $112.80; fares and pullmans, $35.10; gasoline and oil, $13.28; storage, $5	966	18
Boyd, R. A., assistant field supervisor: April 1 to June 30, at $125, $375; bonus, $25.50; gasoline and oil, $99.40; auto supplies and repairs, $88.02; small items, $10.42	598	34
Brokovski, A. M., assistant field supervisor: April 1 to Feb. 28, at $125, $1,375; bonus, $319; fares, $9.80; board and lodging, $76.70; auto hire, $129.50; auto supplies and repairs, $632.40; gasoline and oil, $150.45; storage, $36; postage, telephone and small items, $48.05	2,776	90
Burrows, L. F., district agriculturist: April 1 to June 30, at $250, $750; bonus, $40; fares and pullmans, $331.85; board and lodging, $356; car hire, $3.25; small items, $13.60	1,494	70
Carncross, E. E., superintendent Amiens training centre: 12 m. to Mar. 31, $2,400; bonus, $240; fares and pullmans, $19.80; board and lodging, $43.30; auto hire, $347.76; gasoline and oil, $49.27; storage and repairs, $100.60; small items, $2.30	3,203	03
Carr, P. B., inspector: 11 d. to May 14, at $7, $77; fares and pullmans, $12.40; board and lodging, $13; auto hire and livery, $42.50	144	90
Cochrane, Hugh, appraiser, 25 d. to Aug. 31 at $7	175	00
Cope, E. H., field supervisor: April 1 to Aug. 31, Nov. 15 to Mar. 31, at $150, $1,430; bonus, $219.27; fares and pullmans, $17.55; board and lodging, $167.36; gasoline and oil, $175.80; auto supplies and repairs, $256.69; use of auto, $407.61; storage, $17.50; telephone, $30.70; postage, $41.05; small items, $3.50	2,767	03
Cory, S. C., appraiser: April 1 to May 31, at $150, $300; bonus, $46; fares and pullmans, $46.54; board and lodging, $35.55; auto hire and livery, $24.50; telephone, $1.25	453	84
Cotsworth, F. B., field supervisor: 12 m. to Mar. 31, $2,100; fares and pullmans, $89.90; board and lodgings, $173.10; gasoline and oil, $76; auto and livery hire, $23.04; use of auto, $175.86; auto supplies and repairs, $61.40; small items, $5.25	2,704	55
Coupland, D. R., chief appraiser: 12 m. to Mar. 31, $2,400; bonus, $240; fares and pullmans, $85.29; board and lodging, $86.15; use of auto, $850.02; small items, $1.30	3,662	76
Devine, B., appraiser: 12 m. to Mar. 31, $2,400; fares and pullmans, $58.05; board and lodging, $294.24; gasoline and oil, $18.20; auto supplies and		
Drost, P. G., appraiser: 2 m. to May 31, at $150, $300; bonus, $46; fares and repairs, $39.80; auto hire and livery, $362.94; use of auto, $681.99	3,855	22
pullmans, $24.40; board and lodging, $36.50; auto supplies and repairs, $19.75; gasoline and oil, $33.86; storage, $15.50	476	01
Edwards, J. W., field supervisor: April 28 to Aug. 31, at $125, $512.50; bonus, $34.85; fares, $4.49; board and lodging, $55.50; auto hire and livery, $400.90; gasoline and oil, $55.45; auto supplies and repairs, $15.45; small items, $17.60	1,096	74
Edwards, W. G., farm supervisor: April 1 to June 30, at $115, $345; bonus, $93; fares, $9.20; board and lodging, $33.75	480	95
Elkins, F. D., land inspector: April 1 to May 31, less 12 d., at $200, $320.22; bonus, $32.02; fares, $16.20; board and lodging, $8.75; auto hire, $53.75; small items, $1.80	432	74
Ferguson, Edward, inspector, 20 inspections at $7	140	00
Foulks, R. G., training supervisor: 12 m. to Mar. 31, $1,800; bonus, $223.87	2,023	87
Fowler, R. J., land inspector: April 1 to Aug. 31, at $200, $1,000, 38 d. to Oct. 31 at $8, $304; bonus, $100; fares and pullmans, $258.62; board and lodging, $159.70; auto and canoe hire, $33.75; auto storage, repairs, etc., $78.73	1,934	80
Gale, R. L., appraiser: July 19 to Jan. 31, 45 d., at $7, $315; fares and pullmans, $92.70; board and lodging, $96.85; use of auto, $48.90; livery, $10; postage, $2.38; hospital expenses, O. in C., April 11, 1920, 15 d. at $4; nurse, $20; services of doctor, $18	663	83
Goodman, F. L., inspector, training centre: 12 m. to Mar. 31, $2,100; board and lodging, $204.75; fares and pullmans, $74; gasoline and oil, $295.12; auto supplies and repairs, $251.76; labour on car, $144.48; auto license, $15; postage, $31.50; small items, $5.20	3,121	81
Carried forward	3,026,663	96

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	3,026,663 96
Vancouver District Office—Continued—*Bureau du district de Vancouver*—Suite	
Field staff, salaries and expenses—*Concluded*—Personnel (campagne) appointements et dépenses—*Suite*	
Hampshire, J., assistant field supervisor: June 25 to Mar. 31, at $125, $1,150; bonus, $78.20; board and lodging, $246.95; fares and pullmans, $76.65; auto hire and livery, $97.05; use of auto, $1,062.93; small items, $8.20..	2,719 98
Hargreaves, W., farm carpenter: April 1 to Oct. 31, less 8 d., at $125, $842.75; bonus, $195.52	1,038 27
Hassard, Frank, valuator: 8 d. at $10, $80; 5½ d. estimating timber, $74.25; 8 d. expenses at $1	162 25
Hemingway, W. W., appraiser: April 1 to Aug. 31, at $150, $750; bonus, $115; fares and pullmans, $46.90; board and lodging, $52	963 90
Holford, J. W., assistant field supervisor: April 28 to Mar. 31, at $125, $1,387.50; bonus, $94.35; fares and pullmans, $362.24; board and lodging, $889.50; auto hire and livery, $646.10; office rent, etc., $47.65; telephone and telegrams, $47.10; auto supplies, $10.50	3,484 94
Hoskins, S. H., inspector: 10 d. to Aug. 1 at $7, arrears, $266, $336; fares and pullmans, $13.10; board and lodging, $15.50; auto hire and livery, $80; small items, $5.51	450 11
Humphrey, A. E., B.C. land surveyor, survey plans, etc., of Sumas river, $142.50; fares, $3; board and lodging, $19.50; search and approval of titles, $7	172 00
Hurndall, I. F. A., assistant field supervisor: April 1 to Nov. 30 at $125, $1,000; bonus, $232; fares, $3.90; board and lodging, $103; auto and livery hire, $133.50; gasoline and oil, $306.23; labour, $31.50; auto supplies and repairs, $243.23; storage, $5.75; small items, $11.10	2,070 21
Lapierre, L. A., field supervisor, April 1 to Sept. 23, at $150, Sept. 24 to Mar. 31, at $160, $1,862.33; bonus, $263.53; fares and pullmans, $60.99; board and lodging, $273.90; auto hire and livery, $19.48; gasoline and oil, $196.01; auto supplies and repairs, $270.16; postage, $65; telephone and telegrams, $61.02; small items, $4.75	3,077 17
Loach, G. H., assistant field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; fares and pullmans, $10.50; board and lodging, $104.75; use of auto, $559.43; auto hire and livery, $101.87; gasoline and oil, $47.33; auto supplies and repairs, $104.55; postage, $35.40; telephone and telegrams, $19.80; small items, $4.30	2,835 93
Lochore, A., appraiser: 12 m. to Mar. 31, $2,400; bonus, $240; fares and pullmans, $274.35; board and lodging, $327; auto hire and livery, $397.65; use of auto, $394.62; gasoline and oil, $35.99; small items, $24.20	4,093 81
Lothian, D. E., field supervisor: 12 m. to Mar. 31, $1,800; board and lodging, $315.20; gasoline and oil, $307.85; auto supplies and repairs, $544.70; storage, $74; postage, $34.47; small items, $24.33	3,100 55
McBurney, H. A., stock inspector: 12 m. to Mar. 31, $1,500; bonus, $348; bonus arrears, $1.17; board and lodgings, $272.05; fares, $16.35; auto supplies and repairs, $304.40; gasoline and oil, $277.50; storage, $90; labour on car, $51.20; auto hire, $38.25; license, $15; telephone, postage, etc., $53.15..	2,967 07
Martin, O., field supervisor: April 1 to Aug. 31 at $125, Sept. 1 to Nov. 11, Feb. 15 to Mar. 31, at $150, $1,205; bonus, $42.50; fares and pullmans, $44; board and lodging, $260.25; gasoline and oil, $142.80; use of auto, $196.56; auto supplies and repairs, $291.99; small items, $16.38	2,199 48
Mason, H. C., field supervisor: June 9 to Sept 30, at $150, $560; fares and pullmans, $18.83; board and lodging, $75.70; auto hire and livery, $52.25; auto supplies and repairs, $87.50; small items, $17.08	811 36
Matthews, A. E., field supervisor: June 9 to Mar. 31, at $150, $1,460; fares and pullmans, $74.56; board and lodgings, $239.66; auto hire and livery, $81.25; gasoline and oil, $221.82; auto supplies and repairs, $362.15; small items, $33.20	2,472 64
Meyers, J. P., balance due for loss of horse and damage to cutter and harness, O. in C., July 12, 1920	32 00
Milburn, Geo., inspector, arrears	105 00
Moore, J. M., assistant field supervisor: April 28 to Mar. 31, at $125, $1,387.50; bonus, $94.35; fares and pullmans, $263.40; board and lodging, $791.20; auto hire and livery, $403.10; office supplies and equipment, $109.51; feed for horses, $28.35..	3,077 41
Carried forward	3,662,498 04

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	3,062,498 04
Vancouver District Office—Continued—*Bureau du district de Vancouver*—Suite	
Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*	
Moore, R. H., field supervisor: 12 m. to Mar. 31, $1,800; fares and pullmans, $391.65; board and lodging, $1,166.85; auto hire and livery, $546; gasoline and oil, $215.96; auto supplies and repairs, $350.76; stationery and office supplies, $81.40; telegrams, $110.10; express, $8	4,670 77
Moore, P. H.: services, 3 d., June, 1919, at $10, $30; motor hire, $14.40; board, $6.10	50 50
Murchison, J. A., appraiser, arrears	49 00
Murray, G. L., field supervisor: April 1 to 30, at $150, 2 d. at $7, $164; bonus, $76.50; arrears, $75; fares and pullmans, $53.55; board and lodging, $8.50; auto hire and livery, $40; horse feed, $35.50; small items, $7.05	460 10
Ogston, Geo., appraiser: 131 d. to Mar. 31, at $7, $917; fares and pullmans, $119.80; board and lodging, $169.10; auto hire and livery, $236.60; auto supplies and repairs, $28.95; postage, $18.80; small items, $14.61	1,504 86
Patterson, J. D., field supervisor: April 1 to Mar. 31, less 1 d., at $1,620, $1,615.65; bonus, $199.93; fares, 50c.; board and lodging, $281.64; gasoline and oil, $343.05; auto supplies and repairs, $468.37; postage and telephone, $37.93; small items, $11.25	2,958 32
Purslow, J. E., appraiser: April 1 to May 31, at $175, $350; bonus, $40; fares and pullmans, $189.05; board and lodging, $26.35; auto hire, $54.30; supplies, $3	662 70
Ramsay, R. L., district agriculturist: 12 m. to Mar. 31, $3,000; bonus, $240; fares and pullmans, $287.89; board and lodging, $182.42; auto hire, $60; auto supplies and repairs, $204.13; gasoline and oil, $267.79; small items, $26.70	4,268 93
Ridgway, F. H., assistant field supervisor: April 8 to Nov. 15, at $125, $908.33; bonus, $210.73; board and lodging, $101.25; fares, $2.85; auto livery, $260; use of auto, $615.57; postage, etc., $19.42	2,118 15
Salter, A., inspector: 21 d. to April 29, at $7, $147; board and lodging, $62.75; fares, $30.40; auto and horse hire, $103	343 15
Sawley, H., assistant field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; board and lodging, $151.30; fares and pullmans, $10.34; auto supplies and repairs, $365.40; auto hire, $27; postage, etc., $19.80	2,421 84
Schetky, G. L., chief appraiser: April 1 to Aug. 31, at $200, $1,000; board, $4.80; fares, $2.85; auto hire and supplies, $13.60	1,021 25
Scott, W., assistant field supervisor: May 12 to Oct. 31, Dec. 3 to Mar. 31, at $125, $1,197.59; bonus, $277.84; board and lodging, $422.55; fares and pullmans, $113.15; auto and livery hire, $294.75; auto supplies and repairs, $598.22; telephone and postage, $33.07; small items, $26.72	2,963 89
Sims, A. J., special work confirming boundaries: 12 m. to Mar. 31, $1,320; bonus, $372; hire of survey outfit, $159; board and lodging, $155.95; transportation, $81.50; gasoline, oil and repairs, $36.29; small items, $12.90	2,137 55
Skelton, R. J., assistant district agriculturist: April 1 to Aug. 31, at $175, Sept. 1 to Mar. 31, at $200, $2,275; bonus, $229.33; board and lodging, $34; fares and pullmans, $33.05; auto repairs and supplies, $96.32; labour, $41.30; storage, $16	2,725 00
Stirtan, G. E., land inspector: 24 d., Feb., at $7, $168; board and lodging, $37.75; fares and pullmans, $48.60; use of auto, $92.60	346 95
Stevens, M. H., assistant field supervisor: April 1 to Mar. 31, less 13 d., at $125, $1,447.58; bonus, $335.84	1,783 42
Storey, K. C., field supervisor: April 1 to May 15 at $125, May 17-19 at $5, $200.48; bonus, $43.03; board and lodging, $18.75; use of auto, $217.05; auto and boat hire, $6; fares, $2.70; poultry supplies, $2.70	490 71
Sutton, R. G., field supervisor: June 16 to Oct. 31, at $150, $675; board and lodging, $105.86; fares and pullmans, $197.60; auto and team hire, $210.10; auto repairs, $21.90; telephone and telegrams, $64.70; small items, $47.25	1,322 41
Trimble, E., appraiser, arrears	96 36
Upton, H. E., field supervisor: 12 m. to Mar. 31, $2,100; bonus, $240; fares and pullmans, $151.06; board and lodging, $363.05; use of auto, $1,548.26; auto hire and livery, $131.10; postage, $53.77; office supplies, $41.64; poultry supplies, $24.30	4,653 18
Carried forward	3,099,547 03

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.	
Brought forward		3,009,547 03
Vancouver District Office—Continued—*Bureau du district de Vancouver*—Suite		
Field staff, salaries and expenses—*Concluded*—Personnel (campagne) appointements et dépenses—*Fin*		
Vaughan, W., field supervisor: 12 m. to Mar. 31, $1,800; arrears, $82.26; fares and pullmans, $44.30; board and lodging, $434.10; auto hire and livery, $255.75; auto supplies and repairs, $183.40; gasoline and oil, $134.90; office supplies and equipment, $163.97; feed and supplies for horse, $98.85	3,197 53	
Wearne, H., agricultural advisor: April 1 to July 24, at $150, $566.13; bonus, $76.84; fares and pullmans, $125.60; board and lodging, $157.35; auto hire and livery, $188.90; feed for horse, $136.70; small items, $17.65	1,269 17	
Welland, D., assistant field supervisor: 12 m. to Mar. 31, $1,500; bonus, $315; fares, $8.36; board and lodging, $224; auto hire and livery, $537.75	2,585 11	
Welland, F. J., assistant field supervisor: May 5 to Mar. 31, at $125, $1,358.87; bonus, $92.40; fares, $13.75; board and lodging, $281.35; auto hire and livery, $84.90; gasoline and oil, $258.23; auto repairs and supplies, $523.10; postage, $26.20; small items, $12.15	2,650 95	
Wheeler, J. P., field supervisor: April 1 to Nov. 14 at $125, Nov 15 to Mar. 31 at $150, $1,613.33; bonus, $63.47; fares and pullmans, $159.40; board and lodging, $511.15; auto hire and livery, $91; gasoline and oil, $187.54; auto supplies and repairs, $137.73; stabling and repairs, $79.20; office rental, $55; telephone, $60.52; postage, $74.52; small items, $17.05	3,049 91	
Wilkie, O., appraiser: 52 d. to June 30, at $8, $416; board and lodging, $9.55; gasoline and oil, $34.65; auto supplies and repairs, $31.03; small items, $2.95	494 18	
Wood, J. F., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; fares and pullmans, $152.78; board and lodging, $487.35; auto hire and livery, $156.98; use of auto, $708.32; auto supplies and repairs, $30.54; postage, $32.07; telephone, $30.43	3,674 47	
Wood, G. M., appraiser: May 6 to Mar. 18, 61 d. at $7, $427; livery, $77.50; auto hire, $18; telegrams and postage, $8	530 50	
Office expenses—Dépenses de bureau—		
Cartage, $11.78; express, $16.94; freight, $20.24; electric power, $6.25; electric light, Jan. Feb., Mar., $189.12; electric repairs, $81.15; exchange on cheques, $33.71	359 19	
Postage, $2,702.90; excess postage, $24.85; various stationery supplies, $90.91; telegrams, $1,442.32; telephone, long distance, $350.07; exchange, $873.85; moving charges, $11.24; rental, $22	5,518 14	
Rubber stamps, $17.24; small items, $10.13; typewriter rental, repairs and supplies, $152.35; telescope measuring cane, $16.15; maps, $19; white prints, $3; directory, $10	227 87	
Safety deposit boxes, rental, $16.25; office rental, $78; cleaning supplies, $4; towel supply to Mar., $211.25; office repairs and material, making shelves, partitions, etc., $85.17; hardware, $18.23; furniture, $17.01; subscriptions, $1.50	431 41	
Advertising, Chilliwack "Progress," 90c.; Vancouver "Daily Province," $2.15	3 05	
Equipment—Equipement—		
Abbotsford Garage, labour, accessories	14 35	
Dominion Rubber System, 66 nobby casings	1,041 56	
Ferguson-Higman Motor Co., 2 Ford touring cars, complete	2,211 40	
Hall, Ed., Prince George, 2 Ford tuoring cars, with extra parts, f.o.b. Prince George	2,134 83	
Hargraves, Wm., Kamloops, 1 Ford touring car, with extra parts	1,004 20	
O'Neill, W. J., repairs to motor cars	277 50	
Dominion Rubber System, 1 truck wheel	4 45	
Advisory Loan and Agricultural Qualification Committee—Comité consultatif de prêt et d'aptitudes en agriculture—		
Berry, John W., 47 d. at $10	470 00	
Cambie, D., secretary Loan Board, April 1 to June 15, at $150, $375; bonus, $57.50	432 50	
Clarke, R. G. L., attending meeting Advisory Loan Board, fare, $4; board and lodgings, $34	38 00	
Fraser, W. J., secretary Qualification Committee, 12 m. to Mar. 31	1,800 00	
Genower, A. E., assistant secretary Loan Commission, April 1-15 at $125, April 16 to Aug. 31 at $150, $737.50; bonus, $118	855 50	
Houlgate, R. Kerr, 6 d. at $10	60 00	
Schetsky, Geo. L., acting chairman Loan Advisory Board, 17 d. at $10	170 00	
Smellie, G. L., 7 d. at $10	70 00	
Carried forward $		3,134,122 80

Soldier Settlement Board: Expenditure—Continued | **Commission d'établissement des soldats: Dépenses**—Suite

	$	cts.
Brought forward	3,134,122	80
Vancouver District Office—Concluded—*Bureau du district de Vancouver*—Fin		
Home Branch—Division locale—		
Gordon, Mrs. A. L. district director home branch, 12 m. to Mar. 31, $2,000; fares and pullmans, $558.31; board and lodging, $748.90; auto and livery hire, $141.65; small items, $26.86	3,475	72
Hayes, Miss O., assistant district director: May 26 to Feb. 28 at $150, $1,379.03; fares and pullmans, $191.20; board and lodging, $196.50; auto hire and livery, $154.15; demonstration supplies, $62.75; transfer and messenger service, $14.90; small items, $18.55	2,017	08
Logic, Miss J. C., home councillor: April 1 to May 31 at $100, June 1 to Sept. 30 at $125, $700; bonus, $61; fares and pullmans, $85.05; board and lodging, $109.10; auto hire and livery, $51.75; small items, $3.96	1,010	86
Kitchen utensils, $42.30; 44 grams chicken pox virus, $50	92	30
University of B.C., board and tuition of students, 42 d., course ending Feb. 22 at $12.50 each per wk., Vancouver students, $2,650.40; Vernon, $150; Victoria, $300	3,100	40
Board and tuition of students 42 d., course ending Nov. 13, at $12.50 each per wk.	350	00
Legal Trust—Fiducie légale—		
Registration fees—Honoraires d'enregistrement	174	55
Kamloops, sub-office—		
Helmer, R. H., superintendent of experimental station, Summerland, B.C., fares and pullman, $16.30; board and lodging, $27.10; small items, $2.65	46	05
Fairfield, W. H., superintendent experimental station, Lethbridge, fares and pullmans, $67; board and lodging, $37.60	104	60
Stevens and Allan, Kamloops, room rent, 8 m	144	00
Vernon District Office—Bureau du District de Vernon		
Office staff, salaries and expenses—Personnel de bureau, appointements et dépenses—		
Johnston, G. C., district superintendent: 12 m. to Mar. 31, $3,000; bonus, $240; auto hire and livery, $356.60; board and lodging, $420.05; fares and pullmans, $316.05; small items, $18.96; removal expenses from Victoria, $260.10	4,611	76
Abbott, R. H., sr. file clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692	00
Aitchison, J. M., sr. acct. clerk: May 21 to Mar. 31 at $1,320, $1,139.03; bonus, $321	1,460	03
Atkinson, J. C., file clerk: June 11 to Sept. 9 at $960, $237.33; bonus, $54.88	292	21
Atkinson, W. S., sr. clerk: April 1 to Aug. 31 at $1,320, $550; bonus, $155	705	00
Bailey, Zeta M., stenographer, 3 d. June at $3	9	00
Barber, F., prin. clerk: 12 m. to Mar. 31, $1,800; board and lodging, $79.80; fares and pullmans, $34.35	1,914	15
Barker, J. W., sr. clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692	00
Baumbrough, Miss M. A., stenographer: 39 d. June and July at $3, $117; overtime during July, $6; Aug. 2 to Nov. 30 at $960, $317.42; 6½ d. to Jan. 5 at $3.80, $24.70; bonus, $73.40	538	52
Bingay, Mrs. M., stenographer: April 1 to July 15 at $960, $278.71; bonus, $64.45	343	16
Bloomfield, H. R., clerk-stenographer: April 1-30 at $960, May 1 to Nov. 20 at $1,500, $913.33; bonus, $228.33	1,141	66
Bothel, Miss E. L., stenographer: April 1-30 at $960, $80; bonus, $18.50	98	50
Brown, A. C., file clerk, April 8 to May 8 at $960	81	98
Caven, Miss D., stenographer: May 1 to Nov. 20 at $960, $533.33; bonus, $123.33	656	66
Child, J. C., prin. clerk: 12 m. to Mar. 31, $1,800; bonus, $276	2,076	00
Clingan, C. F., sr. stenographer, April 1 to June 15 at $1,200	250	00
Coleman, Miss G., stenographer: April 6 to Mar. 31 at $960, $946.67; bonus, $147.92	1,094	59
Colthurst, Richardson: April 1-30, $125; fares, $18.75; sundry expenses, $2.50	146	25
Dobbs, E., sr. file clerk: April 1 to June 9 at $1,320, $253; bonus, $71.30	324	30
English, Miss L. F., stenographer: April 6 to Mar. 31 at $960, $946.67; bonus, $105.24	1,051	91
Erskine, Miss M. A., stenographer: May 1 to July 31 at $1,200, $300; bonus, $54	354	00
Evans, F. W., sr. clerk-bookkeeper: April 1 to May 31 at $1,380, June 1 to Sept. 16 at $1,800, $760; bonus, $22	782	00
Carried forward	3,165,954	04

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$	cts.
Brought forward	3,165,954	94
Vernon District Office—Continued—*Bureau du district de Vernon*—Suite		
Office staff, salaries and expenses—*Continued*—Personnel de bureau, appointements et dépenses—*Suite*		
Fleming, E. W., sr. file clerk: May 3 to Mar. 31 at $1,320, $1,202.90; bonus, $339	1,541	90
Fraser, F., law clerk: 12 m. to Mar. 31, $1,800; bonus, $276; board and lodging, $6; fare, $9.55	2,091	55
Gaffney, Miss F. M., stenographer: 56 d. to Aug. 31 at $3, $168, Sept. 1 to Mar. 31 at $960, $560; bonus, $87.50	815	50
Goode, J. M., sr. clerk-bookkeeper: April 1 to Aug. 31 at $1,380, Sept. 1 to Mar. 31 at $1,500, $1,450; bonus, $358	1,808	00
Grayston, Miss M., stenographer: April 1 to July 31 at $1,080, Aug. 1 to Mar. 31 at $1,140, $1,120; bonus, $150; fares and pullmans, $18.75; board, $1.50	1,290	25
Hall, Miss E., typist: April 1 to Nov. 20 at $840, $536.66; bonus, $161	697	66
Hayhurst, A., janitor and messenger: 12 m. to Mar. 31, $1,200; bonus, $396	1,596	00
Hope, Miss I. F., stenographer: Aug. 2 to Mar. 31 at $960, $637.42; bonus, $147.40	784	82
Kirkpatrick, Miss I. M., stenographer: July 5 to Dec. 18 at $960, $436.13; bonus, $100.85	536	98
Kyle, L. A., clerk-stenographer: April 1 to Sept. 30 at $1,200, $600; bonus, $81	681	00
Latherdate, Miss F., stenographer: April 14 to July 31 at $960, $285.33; bonus, $65.98	351	31
MacDiarmid, H. D., sr. clerk: April 12 to June 30 at $1,320, $289.67; bonus, $28.97	318	64
McFarland, Miss D. J., stenographer: April 1 to Sept. 15 at $840, $385; bonus, $115.50	500	50
Marwick, Miss E. R., stenographer: Jan. 4 to Mar. 31 at $960, $232.26; bonus, $53.71; fares and pullmans, $23.55; meals, $2.15	311	67
Metcalf, Miss H. D., stenographer: April 1 to Oct. 29 at $720, $416.13; bonus, $145.65; fares and pullmans, $21.05; meals, $2.50	585	33
Millar, Miss M., stenographer: April 5 to June 4 at $1,080, 16 d. at $3.50, $236; bonus, $32; fares and pullmans, $21.75; meal, $1	290	75
Milne, Miss H. M., stenographer, 2 d. to June 7 at $3	6	00
Mitchell, C. A.: board and lodging, $103.75; fares and pullmans, $34.35	138	10
Moir, A. H., file clerk: April 13 to Aug. 14 less 3 d. at $960, $316.39; bonus, $73.16	389	55
Morrow, C. W., asst. dist. solicitor: April 14 to Mar. 31, at $1,800, $1,735; bonus, $266.03; board and lodging, $4.80; fares and pullmans, $20.25	2,026	08
Murray, Miss V. E., stenographer: April 15 to July 31, at $960, $282.67; bonus, $65.37	348	04
Neate, J. E., sr. messenger: May 10 to Sept. 30, at $960, $376.77; bonus, $87.13	463	90
Norris, T. C., asst. dist. solicitor: April 3 to Aug. 14, at $2,100, Aug. 15 to Mar. 31 at $2,400, $2,277.04; bonus, $238.67; auto supplies and repairs, $214.90; board and lodging, $278.40; fares and pullmans, $177.60; gasoline and oil, $101.30; postage, $114.20; telegrams and phones, $101.62; small items, $38.73	3,542	46
Oughton, B. O., dist. solicitor: April 1 to Aug. 27, less ½ d. at $2,400, $970.96; auto supplies and repairs, $47; board and lodging, $41.20; fares and pullmans, $122.60; gasoline and oil, $123.62; postage, $115; stationery, $50.95; telephone, $89.64; small items, $23.70	1,584	67
Palmer, Miss C., stenographer: April 1 to May 31, at $780, $130; bonus, $25	155	00
Peters, E. K., sr. clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692	00
Pedlingham, L. C., sr. clerk: April 7 to Mar. 31, at $1,320, $1,298; bonus, $365.80	1,663	80
Proffitt, Miss D., stenographer: Nov. 15 to Mar. 31, at $960, $362.67; bonus, $56.67	419	34
Rines, L. A., sr. clerk-bookkeeper: April 26 to Mar. 31, at $1,380, $1,284.17; bonus, $346.17	1,630	34
Robertson, Miss A. R., stenographer: Aug. 2 to Nov. 6, at $960, $253.42; bonus, $58.60	312	02
Robertson, Miss M. G., stenographer: Feb. 1 to Mar. 31, at $960, $160; bonus, $37; fares and pullmans, $19.60; meal, $1.20	217	80
Robinson, Miss A., stenographer, 13 d. to Jan. 24, at $3	39	00
Carried forward	3,194,784	60

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$	cts.
Brought forward	3,194,784	00
Vernon District Office—Continued—*Bureau du district de Vernon*—Suite		
Office staff, salaries and expenses—*Concluded*—Personnel de bureau, appointements et dépenses—*Fin*		
St. Clare, Miss K., stenographer: Aug. 9 to Mar. 31, at $960, $619.35; bonus, $96.77; sundry expenses, $7.60	723	72
Scrimgeour, H. B., stenographer: April 1 to June 30, at $960, $240; bonus, $105	345	00
Smith, Miss A., stenographer: April 19 to Mar. 31, less 11 d., at $960, $883.61; bonus, $204.34	1,087	95
Smith, Alison: fares and pullmans, $21.25; sundry expenses, $4.50	25	75
Smith, Beatrice, stenographer, services in Jan.	8	50
Stewart, Miss C. A., stenographer: July 1 to Oct. 31, at $960, $320; bonus, $245	565	00
Temple, S. H., sr. stenographer: Oct. 11 to Mar. 31, at $1,200, $567.74; bonus, $76.65	644	39
Troughton, Miss W. F., stenographer: April 1 to Dec. 31, at $960, $720; bonus, $166.50	886	50
Wakefield, H. G., sr. clerk: 12 m. to Mar. 31, $1,320; bonus, $372	1,692	00
Wilson, W. S., dist. director of land and loan: May 1-4, at $1,800, May 5 to Mar. 31, at $2,100, $1,921.76; auto hire, $36.75; board and lodging, $181.20; fares and pullmans, $183.25	2,322	96
Woolsey, A. G., prin. clerk: April 1 to Oct. 31, at $1,800, Nov. 1 to Mar. 31, at $2,100, $1,925; bonus, $261; board and lodging, $12.45; fares and pullmans, $9.50	2,207	95
Field staff, salaries and expenses—Personnel de campagne, appointements et—dépenses—		
Atkinson, H. S., inspector: 109.55 d. to Mar. 31, at $7, $766.85; auto hire, $140; board and lodging, $137.05; fares and pullmans, $35.20; ferry tolls, etc., $17.70; launch hire, etc., $22.50; postage and telephones, $17.32; use of auto, $406.08	1,542	70
Bell, D. K., supervisor of adjustments: April 8 to Dec. 31, at $1,500, Jan. 1 to Mar. 31, at $1,680, $1,515.83; bonus, $329.23; auto license, $15; auto repairs, supplies and storage, $407.02; board and lodging, $180.90; fares and pullmans, $142.80; gasoline and oil, $144.76; livery, $33.25; small items, $3	2,771	79
Brown, R. W., asst. field supervisor: April 1 to Dec. 21, at $1,500, Dec. 22, Mar. 31, at $1,800, $1,583.06; bonus, $73.76; auto license, $15; auto hire, $57.50; auto storage, $57; auto supplies and repairs, $370; board and lodging, $711.50; casings, 2, $52.60; fares, $96.10 gasoline and oil, $541.33; livery and bus, $26.75; postage, etc., $88.20; services of stenographer, $31; telegrams and telephones, $71.35	3,775	15
Clarke, E. G. W., asst. field supervisor: May 1 to Sept. 30, at $1,500, $625; bonus, $42.50; auto license, $18; auto supplies and repairs, $221.74; board and lodging, $248.80; casings, $71.05; fares and pullmans, $65.35; gasoline, $247; livery and horse hire, $19.60; sundry expenses, $19	1,578	04
Cowell, W. C., inspector and appraiser: April 1-14, at $600, $23.33; auto license, $10; gasoline and oil, $7.10; sundry expenses, $6.44	46	87
Creese, H. H., inspector and appraiser: April 1-30, at $1,800, May 1 to Mar. 31, less 10 d., at $2,100, $2,018.55; bonus, $236.55; auto hire and livery, $42.35; board and lodging, $239.29; fares and pullmans, $120.59; postage, $17.84; telegrams and telephones, $16.06; use of auto, $1,162.21; sundry expenses, $26.25	3,879	69
Dodding, D., asst. field supervisor: April 1 to Feb. 11, at $1,500, Feb. 12 to Mar. 31, at $1,800, $1,540.18; bonus, $88.34; auto hire and livery, $117.15; auto supplies and repairs, $143.69; board and lodging, $265.85; fares and pullmans, $283.76; gasoline and oil, $67.25; postage, $19.98; use of auto $961.71; small items, $12.39	3,500	30
French, H. S., field supervisor: arrears, $50; April 1 to Dec. 31, at $2,100, $1,575; bonus, $180; fares and pullmans, $23.50; use of auto, $20.70; small items, $11.75	1,860	95
Hammersley, A. S., asst. field supervisor: April 28 to Sept. 8, at $1,500, $545.83; bonus, $37.12; board and lodging, $270.70; fares and pullmans, $221.80; launch hire, $91; livery, $126.75; postage, stationery and telephones, $35.65	1,322	85
Harper, T. G., field supervisor: April 1 to Nov. 6, at $1,500, $900; bonus, $208.80; auto hire and livery, $170; auto supplies and repairs, $103.05; board and lodging, $442.15; crating for car, $56.70; express, $50.50; fares and pullmans, $134.20; gasoline and oil, $191.75; stationery, $37.25; storage, $42.75; small items, $16.25	2,353	40
Carried forward	3,227,925	46

Soldier Settlement Board: Expenditure—Continued | $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward ... 3,227,825 46

Vernon District Office—Continued—*Bureau du district de Vernon*—Suite

Field staff, salaries and expenses—*Continued*—Personnel (campagne) appointements et dépenses—*Suite*

Harris, G. H., field supervisor: April 30 to Sept. 30, at $1,500, $629.17; bonus, $42.78; board and lodging, $202.75; fares and pullmans, $4.10; livery and auto hire, $652.72; small items, $5.55 ... 1,537 07

Hilliam, E., appraiser: 204.5 d. to Nov. 30, at $8; auto hire and livery, $156.65; auto supplies and repairs, $157.55; board and lodging, $163.40; fares and pullmans, $93.60; gasoline and oil, $147.98; office equipment and rental, $129.40; small items, $5.65 ... 2,490 23

Holman, D. B., asst. field supervisor: Feb. 22 to Mar. 31, at $1,500, $156.25; bonus, $10.62; auto hire and livery, $21; auto supplies and repairs, $100.85; board and lodging, $28.25; fares and pullmans, $8.45; gasoline and oil, $33.20; small items, $1.50 ... 360 12

Jameson, F. L., field supervisor: 12 m. to Mar. 31, $1,800; auto hire and livery, $225; auto supplies and repairs, $241.38; board and lodging, $182.50; fares and pullmans, $55.75; gasoline and oil, $130.36; postage, $69; registration of license, $33; use of auto, $258.57; small items, $20.60 ... 3,016 16

Johnston, J. S., appraiser: April 22 to June 22, at $2,100, $355.83; bonus, $40.67; auto hire, $11; board and lodging, $28.85; fares and pullmans, $20 ... 456 35

Kimpton, R. A., inspector: 52 d. to Sept. 10, at $7; auto hire and livery, $134; board and lodging, $152; fares and pullmans, $101.65; use of auto, $102.14; small items, $8.35 ... 862 14

McAdam, J. A., asst. field supervisor: April 28 to Sept. 8, at $1,500, $545.83; bonus, $37.12; auto supplies and repairs, $156.25; board and lodging, $74.25; gasoline and oil, $133.10; license and sundry auto supplies, $32.90; overhauling car, $98.45 ... 1,077 90

Manton, W. D., field supervisor: June 10 to Oct. 31, at $1,800, $705; auto hire and livery, $105.85; board and lodging, $65.50; fares and pullmans, $14.55; small items, $7.50 ... 898 40

Murchison, J. A., appraiser, livery hire ... 12 00

Murray, R. P., field supervisor: June 10 to Nov. 30, at $1,800, $855; bonus, $27.45; auto hire and livery, $50; auto supplies and repairs, $78.61; board and lodging, $120.25; fares and pullmans, $33.10; postage, $20; small items, $6.70 ... 1,191 11

Newman, E. J., field supervisor: April 1 to Jan. 19, at $1,500, Jan. 20 to Mar. 31, at $1,800, $1,559.68; bonus, $333.68; auto hire, $23.20; auto supplies and repairs, $788.90; board and lodging, $267.65; gasoline and oil, $528.23; small items, $29.48 ... 3,530 82

Pragnell, G. S., appraiser: May 1 to Mar. 31, at $1,800, $1,650; bonus, $253; auto, horse and boat hire, $850.35; auto supplies and repairs, $11.87; board and lodging, $194.65; fares and pullmans, $235.93; telephones and postage, $20.80; small items, $7.38 ... 3,223 98

Rennie, B. G., field supervisor: April 1 to July 25, at $2,100, July 26 to Feb. 28, at $1,800, $1,745.16; bonus, $241.58; auto supplies and repairs, $91.70; auto, team and boat hire, $231.25; board and lodging, $352.85; fares and pullmans, $298.85; use of auto, $127.50; telephone and postage, $151.76; small items, $1.85 ... 3,245 50

Robinson, J. M., field supervisor, May 1 to Mar. 31 at $2,100, $1,925; bonus, $220; auto and horse hire, $36; auto supplies and repairs, $976.69; board and lodging, $219.55; fares and pullmans, $55.65; freight and cartage, $29.94; telephones and postage, $54.24; small items, $6.83 ... 3,523 90

Roger, J. C., field supervisor, June 10 to Nov. 30 at $1,800, $855; auto hire, $27.90; auto supplies and repairs, $226.06; board and lodging, $265.55; fares and pullmans, $41.45; postage, etc., $34.40 ... 1,450 36

Routh, P. G., appraiser, April 1 to Oct. 31 at $1,800, $1,050; bonus, $161; acting field adjuster, 74 d. to Feb. 28 at $6, appraiser, 26 d. to Mar. 31 at $7, $626; auto and team hire, $48.50; board and lodging, $310.65; fares, $26.95; use of auto, $1,862.38; small items, $12.50 ... 4,097 98

Sinclair-Smith, R., appraiser, April 1 to July 11 at $1,800, July 12 to Mar. 31 at $2,100, $2,016.13; bonus, $250.06; auto, livery and boat hire, $858; board and lodging, $1,321.15; fares and pullmans, $587.90; postage and telephones, $48.45; small items, $15.65 ... 5,097 34

Smith, D. McD., field supervisor, April 1 to Aug. 31 at $1,920, $800; board and lodging, $35; fares and pullmans, $13.50; small items, $5.50 ... 854 00

Carried forward ... 3,264,850 82

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$	cts.
Brought forward	3,264,850	82
Vernon District Office—Continued—*Bureau du district de Vernon*—Suite		
Field staff, salaries and expenses—*Concluded*—Personnel (campagne) appointements et dépenses—*Fin*		
Smith, Geo. A., inspector, 14.5 d. to June 24 at $7, $101.50; auto hire, $86.75; small items, $3.60	191	85
Sutherland, J. M., inspector, 32 d. to May 22 at $5, $160; auto hire, $15.25; board and lodging, $28.10; fares and pullmans, $46.70; small items, $4.40	254	45
Thompson, J. H., field supervisor, 12 m. to Mar. 31, $1,500; bonus, $102; auto supplies and repairs, $397.25; board and lodging, $116; fares, $17.20; postage, stationery, etc., $75.30; use of auto, $1,017.71; small items, $6	3,231	46
Thorburn, J., appraiser, April 19 to Sept. 30 at $2,100, $945; bonus, $108; 43 d. to Mar. 19 at $7; board and lodging, $434.45; fares and pullmans, $302.60; livery and auto hire, $157; small items, $14.85	2,262	90
Townsley, W. A., field supervisor, 12 m. to Mar. 31, $2,400; bonus, $240; auto, livery and launch hire, $25; auto supplies and repairs, $19.50; board and lodging, $261.35; fares and pullmans, $184.25; small items, $2.65	3,132	75
Venables, C. D., field supervisor, April 1 to June 15 at $1,500, $312.50; bonus, $72.50; auto supplies and repairs, $115.35; board and lodging, $18.60; fares and pullmans, $19.75; postage, $12.62; small items, $28.80	580	12
White, R. E., asst. field supervisor, April 28 to Sept. 15 at $1,500, $575; bonus, $39.10; auto hire and livery, $117.75; auto supplies and repairs, $63.89; board and lodging, $137.10; fares and pullmans, $32.60; postage, $27; small items, $2	994	44
Wood, W. W., field supervisor, 12 m. to Mar. 31, $1,500; bonus, $348; auto hire and livery, $133; board and lodging, $146.85; fares and pullmans, $77.30; postage, $21.91; telephones, $30.90; use of auto, $1,111.56; small items, $6	3,375	52
Woods, J. J., field supervisor, April 29 to Aug. 15 at $1,500, $443.81; bonus, $30.18	473	99
Office expenses—Dépenses de bureau ($4,709.74)—		
Carpenter work, material, etc., $51.40; cleaning and cleaning supplies, $94.10	145	50
Coal, $36.12; electric light and water rates, 12 m., $278.65	314	77
Electric repairs supplies, etc., $68.28; exchange on cheques, $11.12	79	40
Express, $129.87; freight and cartage, $30.07; hardware supplies and tools, $56.20	216	14
Kitchen tables, 3, $25.50; plumbing supplies and repairs, $20.65	46	15
Postage, $1,875; rental of electric fans, $38.50	1,913	50
Rental of typewriters and repairs, $52.80; rental of room, 5 m., $75	127	80
Stationery and office supplies, $227.72; stock brands, 8, $40	267	72
Telegrams and phones, $1,106.60; telephone exchange service, $323	1,429	60
Telephone installation and moving charges, etc., $54.80; vertical cabinet, $48	102	80
Small items	66	36
Equipment for field staff—Equipement pour personnel de campagne ($5,560.75)—		
Dominion Rubber system, casings, 12	183	60
Goodyear Tire and Rubber Co., casings, 8	142	40
Prefontaine, P., Salmon Arm, B.C., 2 Ford touring cars complete	2,118	83
Watkins Garage: 3 Ford cars, $3,091.17; repairs, $24.75	3,115	92
Home Branch—Division locale—		
Master, Miss E., home counsellor, Sept. 27 to Mar. 31, less 5 d. at $1,500, $746.51; bonus, $50.76; auto hire and livery, $85; board and lodging, $306.25; fares and pullmans, $177.20; small items, $16.10	1,381	82
Robertson, Miss H. C., home counsellor, July 28 to Dec. 31 at $1,500, $641.13; bonus, $43.60; auto hire, $23.60; board and lodging, $137.95; fares and pullmans, $79.20, postage, telephones, etc., $16.10	941	58
Miscellaneous—Divers—		
Kimpton, D. P., expenses as sheriff *re* W. G. Bott	40	50
Victoria District Office—Bureau du District de Victoria		
Office staff—salaries and expenses—Personnel de bureau—Appointements et dépenses—		
McGuire, M. V., district superintendent, April 1 to July 31 at $2,700; bonus, $80; board and lodging, $55.25; fares and berths, $21.80; gas and oil, $7.90; launch and livery hire, $11.50; photographs (for use in England, W. E. Scott), $30; telegrams, etc., $1; use of auto, $50.85	1,158	30
Carried forward	3,293,140	99

Soldier Settlement Board: Expenditure—Continued $ cts.
Commission d'établissement des soldats: Dépenses—Suite

Brought forward 3,293,140 99

Victoria District Office—Continued—*Bureau du district de Victoria*—Suite

Office staff, salaries and expenses—*Continued*—Personnel de bureau, appointements et dépenses—*Suite*

Barnet, I. T., district superintendent, Aug. 1 to Feb. 28 at $2,400; Mar. 1 to 31 at $2,700; board and lodging, $85.60; fares and pullmans, $50.05; gas and oil, $62.53; labour and repairs on car, $71.43; license, $15; telegrams, 65c..... 1,910 26
Allen, Miss D. W., assistant accountant, stenographer, April 1 to 22 at $900, $55; bonus, $15.40..... 70 40
Allen, Miss S. M., stenographer, April 1 to Oct. 6 at $840; Oct., 7 to Mar. 31 at $900; bonus, $252..... 1,121 03
Allen, W. V. T., accountant, April 1 to Mar. 31 at $2,100, arrears, $90; bonus, $226..... 2,416 00
Ashdown, Miss D., stenographer, Jan. 22 to Feb. 4 at $960..... 36 84
Asquith, G. L., filing clerk, April 1 to Dec. 31 at $1,500; arrears, $25; bonus, $261..... 1,411 00
Brown, Miss L. K., stenographer, April 1 to July 15 at $780; bonus, $43.55.. 270 00
Dawson, E. F., general office clerk, 12 m. at $1,200; bonus, $396..... 1,596 00
Day, F. A., stenographer, April 1 to May 22 at $960; bonus, $31.63..... 168 40
Erskine, Miss M. H., stenographer, April 1 to 30 at $1,200..... 100 00
Findlay, A., assistant accountant, April 1 to May 31 at $1,200; June 1 to Mar. 31 at $1,380; bonus, $137..... 1,487 00
Fisher, J., stenographer, April 1 to Aug. 31 at $960; bonus, $175..... 575 00
Fowkes, Miss B. O., stenographer, April 1 to 8 at $840, April 9 to Nov. 20 at $900; bonus, $161..... 734 67
Hilliar, Miss, S. P., filing clerk, April 1 at $780, April 2 to Jan. 31 at $840; bonus, $210..... 909 83
Home, Miss D. E., stenographer, April 1 to 30 at $840; bonus, $21..... 91 00
Home, Miss R., stenographer, April 1 to Sept. 30 at $960; bonus, $111..... 591 00
Innes, Miss A. J. B., stenographer, April 1 to Nov. 4 less 23 d. at $780; Nov. 5 to Mar. 31 at $840; bonus, $140.44..... 895 08
Jackson, W., senior clerk-bookkeeper, April 1 to May 31 at $1,380; bonus, $62. 292 00
Kidd, Miss M. B., stenographer, April 1 to Sept. 3 at $960; bonus, $177.33.. 582 66
Kinlock, L. M., stenographer, July 14 to 17 at $3 per d..... 12 00
Knappett, Miss A. M., stenographer, April 1 to 22 at $780, April 23 to June 12 at $840; bonus, $50.40..... 214 73
McCallum, J., stenographer, April 1 to May 31 at $960; bonus, $37..... 197 00
McCullough, Miss C., stenographer, April 1 to Aug. 31 at $780; bonus, $105; (transferred to Vancouver)..... 430 00
McIllree, J. R., district solicitor, April 1 to Oct. 15 at $2,100; Oct. 16 to Mar. 31 at $2,400; board and lodging, $70.35; fares and pullmans, $94.90; small items, $5.85..... 2,409 00
Maywood, Alma M., stenographer, 18 d. to July 31 at $3 per d..... 54 00
Nesbitt, Mrs. M., stenographer, April 1 to Mar. 31 at $960, less 2 d. bonus, $417.50..... 1,371 79
Pearce, F. A., assistant pay and allowance clerk, April 1 to June 15 at $1,500; June 16 to Mar. 31 at $1,620; bonus, $329..... 1,924 00
Pearce, R., clerk, April 1 to May 31 at $960; bonus, $70..... 230 00
Press, W., filing clerk, April 1 to Mar. 31 at $1,500; bonus, $348..... 1,848 00
Rippon, R. B., senior clerk, April 1 to May 22 at $1,320; bonus, $18.80.... 206 86
Robertson, H. L., law clerk, April 1 to June 12 at $1,500; bonus, $20.40.... 320 40
Salt, T. F. C., clerk, April 1 to 17 at $960; bonus, $19.83..... 65 16
Shearer, Dorothy, stenographer, 19 d. to July 31 at $3 per d..... 57 00
Simonds, C., stenographer, 18 d. to July 24 at $3 per d..... 54 00
Stratholt, Miss E., stenographer, 12 m. to Mar. 31, $900; bonus, $252..... 1,152 00
Symonds, N. W., assistant equipment clerk, April 1 to Aug. 6 at $1,500; Aug. 7 to Mar. 31 at $1,620; arrears, 73c.; bonus, $210.77..... 1,789 56
Thomas, W. B., stenographer, Sept. 30 to Mar. 31 at $960; bonus, $211.17.. 693 84
Tully, Miss J. M., clerk stenographer, April 1 to Mar. 9 at $960; bonus, $141.13. 1,044 36
Turnbull, W., assistant superintendent, April 1 to July 31 at $1,800; bonus, $92..... 692 00
Turner, H. L., legal clerk, April 1 to Oct. 31 at $1,200, Nov. 1 to Mar. 31 at $1,320; bonus, $386..... 1,636 00
Waller, G. S., equipment clerk, April 1 to Sept. 6 at $1,200; bonus, $171.60.. 691 60
Watkins, Miss D. A., stenographer, June 17 to Mar. 31 at $840; bonus, $198.80. 861 47
Watt, Miss F. F., clerk-stenographer, Sept. 1 to Mar. 31 at $960; bonus, $129.50. 689 50
Weaver, H. C., clerk, April 1 to Dec. 31 at $1,320; bonus, $279..... 1,269 00
Wilson, W. S., clerk, April 1 to 30 at $1,800..... 150 00

Carried forward 3,328,462 43

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$	cts.
Brought forward	3,328,462	43
Victoria District Office—Continued—*Bureau du district de Victoria*—Suite		
Office staff, salaries and expenses—*Concluded*—Personnel de bureau, appointements et dépenses—*Fin*		
Wise, Miss M., stenographer, April 1 to Mar. 31 at $960; bonus, $150	1,110	00
Wollastan, F., equipment clerk, April 1 to Aug 15 at $1,800; bonus, $103.13	775	71
Wooton, Miss E. Y., stenographer, April 1 to Mar. 31 at $840; bonus, $252	1,092	00
Field staff—Salaries and expenses—Personnel de campagne—Appointements et dépenses—		
Allen, E., assistant field supervisor: April 1 to June 24 at $1,500, Mar. 22 –31 at $1,500; bonus, $90.55; board and lodging, $150.85; fares and pullmans, $2.80; gasoline and oil, $54.37; launch hire, $9; supplies and repairs for car, $117.35	815	24
Bates, G. R., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; board and lodging, $327.50; car license, $15; express, $7.30; fares and pullmans, $24.85; gasoline and oil, $208.75; launch hire and livery, $34; office and furniture rent, $175; postage, $69.43; use of car, $770.05; sundry supplies and repairs, $122.71; telegrams and telephone, $50.83	3,653	42
Brown, J. E., asst. field supervisor: April 28 to Aug. 31 at $1,500; bonus, $34.85; auto supplies and repairs, $160.70; board and lodging, $116.15; fares, livery, etc., $31.95; gasoline and oil, $98.85; postage, 60c	955	60
Cochrane, Hugh, appraiser: Sept. 1 to Dec. 31, 20 d. at $7 per d.; auto hire and livery, $118.50; board and lodging, $94.40; fares and pullmans, $60; labour, $16; small items, $15.30	444	20
Dunlop, S. F., district agriculturist, April 1 to July 31 at $2,400; bonus, $80; board and lodging, $49.05; fares and pullmans, $27.20; gasoline and oil, $11.01; use of auto, $2.50; repairs and supplies, $14.40	984	16
Eke, H., collection supervisor: Sept. 13 to Mar. 31 at $1,500; bonus, $191.40; board and lodging, $57.20; fares, $6.40	1,080	00
Godfrey, T., field supervisor: 12 m. to Mar. 31, $1,800; bonus, $276; auto and launch hire, $18.75; board and lodging, $39; fares and pullmans, $41.60	2,175	35
Hancock, M. L., asst. field supervisor; May 7 to Sept. 14 at $1,500; bonus, $36.32; auto hire, $96; auto supplies, $51.45; board and lodging, $123.60; fares, $37.95; gasoline, $79.30; stationery, etc., $6.40; storage, $13.50	978	66
Johns, J. C. M., field supervisor: 12 m. to Mar. 31, $1,500; bonus, $348; auto hire and livery, $59.35; auto supplies and repairs, $352.84; board and lodging, $186.75; gasoline and oil, $262.90; postage, $40; small items, $40.35; storage, $72.45	2,862	64
Morris, W. R. C., appraiser: April 1 to July 18 at $2,400, July 19 to Mar. 31, 130 d. at $8 per d., $1,040; auto hire and livery, $145.50; auto supplies and repairs, $285.15; board and lodging, $118.15; fares and pullmans, $25; gasoline and oil, $120.65; small items, $7.28	2,457	86
Plumbly, L. B., field supervisor: April 1 to Aug. 31, less 1 d., at $1,500, Sept. 1 to Mar. 31 at $1,800; bonus, $306; auto and launch hire, $27; auto supplies and repairs, $562.17; board and lodging, $281.90; fares and pullmans, $38.20; small items, $9.55	2,895	79
Robertson, A., inspector: April 1 to June 26 at $2,400; bonus, $57.33; auto and boat hire, $36; auto supplies and repairs, $167.05; board and lodging, $156.35; fares and pullmans, $15.95; small items, $11.51	1,017	52
Smith, D. M., field supervisor: Sept. 1 to Mar. 31 at $1,920; bonus, $105; auto livery and boat hire, $19; auto supplies and repairs, $94.15; board and lodging, $195.70; gasoline, $334.64; labour, $46.60; small items, $11.05; telephone and postage, $30.10	1,956	24
Spurr, A. H., asst. field supervisor: 12 m. to Mar. 31, less 3½ d., at $1,500; bonus, $344.73; auto supplies and repairs, $649.22; auto and team hire, $536.80; board and lodging, $564.85; boat hire, $540; fares and pullmans, $57; small items, $9.69	4,188	18
Steele, J. A., asst. field supervisor: June 14 to Mar. 31 at $1,800; auto supplies and repairs, 501.41; board and lodging, $226.41; fares and pullmans, $10.25; office rent, $30; small items, $3.16	2,206	23
Stirling, C. W., inspector: April 1 to June 14 at $2,400; arrears, $150; bonus, $170.95; auto storage and supplies, $29.40; board and lodging, $21.85; fares and pullmans, $14.66; small items, 25c	880	44
Thomson, Alexander, services, Feb. 27 to June 2, 95 d. at $7 per d., $665; travelling and hotel expenses, $506.50	1,171	50
Travers, C. W., asst. field supervisor: May 3 to Aug. 31 at $1,500; bonus, $33.45; auto hire and livery, $89; auto supplies and repairs, $255.73; board and lodging, $220.40; fares and pullmans, $2; gasoline and oil, $109.85; small items, $14.60	1,216	97
Carried forward	3,363,380	14

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	3,363,386 14
Victoria District Office—Concluded—Bureau du district de Victoria—Fin	
Office staff, salaries and expenses—*Concluded*—Personnel (bureau), appointements et dépenses—*Fin*	
Wright, B., appraiser: April 1 to July 18 at $2,400, July 19 to Mar. 31 at $8 per d., $920; bonus, $71.61; auto hire and livery, $558.30; board and lodging, $416.45; fares and pullmans, $102.10; use of auto, $637.44; small items, $6.51	3,428 54
Office expenses—Dépenses de bureau—	
B.C. directory, 1 copy, $10; card cabinet, $12.50; cartage, $5.25; cleaning and repairing carpet, $5.95; exchange on cheques, $5.20; express charges, $49.55; labour, $51.05; law forms, $15.80; long distance tolls, $117.20; making tracing of Vancouver Island, $78.50; negatives and mounting white prints, $21.50; office counter, $37; packing and shipping 6 typewriters, $18; postage, $1,239.10; road maps, $10.35; safe and vault repairs, $5.25; stationery, $32.88; subscriptions to Victoria newspapers, $23.55; telephone exchange service, $324.15; telephone repairs, $13; telegrams, $275.57; towels, $42; typewriter repairs, $39.80; various items, $20	2,453 15
Equipment for field staff—Equipement du personnel de campagne—	
Goodyear Tire and Rubber Co., 6 casings	101 40
National Motor Co., Ltd., repairs, $6.17; labour, $11.25	17 42
Plimley, Thos., storage at $15 per m., $165; washing and polishing, $2; gas and oil, $2.45	169 45
Advisory Loan Board and Agricultural Qualification Committee—Commission consultative du prêt et Comité des aptitudes en agriculture—	
Dean, M., 50 meetings, $500; board and lodging, $134.65; fares and pullmans, $37; use of auto, $21.60; small items, $12.55	705 80
Palmer, R. M., 4 days at $10	40 00
Ricardo, W. Crawley: 67 meetings, $670; 1½ d. loan board, $15; auto supplies and repairs, $17; board and lodging, $84.80; use of auto, $250.80; small items, 50c.	1,038 10
Home Branch Training Account—Compte d'entrainement, division locale—	
Robinson, Mrs. B. H., district director of home branch, May 4 to Mar. 31 at $1,500; bonus, $92.68; auto and boat hire, $190.53; board and lodging, $330.60; fares and pullmans, $209.90; gasoline, $2.35; small items, $3.58	2,192 54
Legal Trust Account—Compte de fiducie légale—	
Fees paid Registrar General, $165.35; vendor's proportion of taxes deducted in error from A. Martin's legal account, $40.60	205 95
Amiens Training Centre—Centre d'entrainement d'Amiens	
Anderson, J. W., farm labourer, Dec. 1 to Mar. 2 at $50	153 20
Crompton, R. E., farm labourer, April 1 to Aug. 15 at $2	274 00
Douglas, T. B., farm labourer, Mar. 1 to 31 at $50	50 00
Douglas, W. G., farm labourer, Mar. 1 to 31 at $50	50 00
Elliott, A. S., farm labourer, Oct. 1 to Feb. 28 at $10 per m	50 00
Ferré, R. G., cook, April 1 to 19 at $100	63 33
Gorman, E. F., farm help, Mar. 1 to 31	40 00
Hadfield, G. B., farm help, 2 m. to Oct. 26 at $60, Oct. 27 to Nov. 30 at $50	178 00
Harrow, H., cook, Jan. 4 to Feb. 19 at $150	237 25
Horsfield, C. S., farm labourer, April 1 to June 30 at $2, July 1 to Oct. 31 at $3, Nov. 1 to Mar. 31 at $90 per m.	1,001 00
Johnson, E. W., labourer, 118 d. to July 31 at $2, 31 d. Aug. at $3, 30 d. Sept. at $2.50	404 00
Martin, A., farm hand, Mar. 1 to 31	31 00
Peters, H. T., labourer, 2 m. to Oct. 26 at $60, Oct. 27 to Dec. 22 at $50	213 48
Richardson, Mrs. G., waitress, Jan. 7 to Feb. 22 at $45	71 65
Richardson, R., labourer, April 17 to June 30 at $2, July 1 to Oct. 31 at $3, Nov. 1 to Feb. 28 at $90 per m.	879 00
Sloan, J., kitchen help, April 23 to May 31 at $60, June 1 to 14 at $2 per d.	104 00
Tunbridge, Mrs. G. E., cook, Oct. 21 to 31 at $45, Nov. 1 to Mar. 31 at $50	266 00
Tunbridge, T. J., gardener, April 1 to 15 at $3 per d., April 16 to Oct. 31 at $100 per m., Nov. 1 to Feb. 29 at $50 per m., overtime, 4 h. in May, $1	896 00
Warren, A., farm hand, 23 d. to Aug. 14 at $2.50, 44 d. to Sept. 30 at $3.50, Oct. 1 to 31 at $60, Nov. 1 to Jan. 10 at $50	388 15
Whitehouse, W., cook, April 19 to Oct. 21 at $100; farm help, April 1 to 18 at $2	643 68
Threshing, 41 h. at $6, 82 h. at $1, 70½ h. at 60c., 352 h. at 50c.	546 10
Farm labour, 31 d. at $2, 6 d. at $1, 12 h. at $1	80 00
Filling silo, 48 h. at 50c.; sundries, $1.10	25 10
Carried forward	3,380,377 43

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	3,380,377 43
Amiens Training Centre—Continued—*Centre d'entrainement d'Amiens*—Suite	
Abbotsford Lumber, Mining & Development Co.: lumber, 27,721 ft., $925.24; shingles, 13 M, $49; freight, $17.50; wood, $20	1,011 74
Alanson, H.: 1 D.W. hoe, $17.50; binder twine, $6.75; cyclone seeder, $3; sundry hardware, $4.35	31 60
Atkinson, Wm., International manure spreader	70 00
American Can Co., Ltd., 680 fruit cans	34 63
Amiens residence: 55 gal. milk, $22; 36 lb. butter, $25.20; 4 doz. eggs, $2	49 20
Anderson, A. H., 400 duck eggs for hatching	40 00
Bamford Bros., 1 shearling ram	30 00
Baynes, C. M. & Co.: hardware, $8.97; groceries and provisions, $368.80; 12 cows, $1,725; 26 heifers, $2,075	4,177 77
Beatty Bros., Ltd., Vancouver: 1 litter carrier, $44.80; tools and hardware, $15.88	60 68
Bell, J. S., 1,000 Cuthburt raspberry roots	56 25
Bentz, J. C., bal. of acct. on 3 horses	200 00
Bergwick, A., 11 tons hay	550 00
Berry, J. W., Langley Prairie: 2 cows, $155; 2 horses, $200; tools, $3.25	358 25
Brackman-Ker Milling Co., Ltd.: 2,400 lb. wheat, $117.50; 1,200 lb. gluten meal, $50.75; 1,600 lb. Swift's beefscraps, $145.25; 5,700 lb. cracked corn, $247.30; 800 lb. cracked wheat, $42; 2,000 lb. cornmeal, $98.20; 1,300 lb. feed flour, $50.20; beans, poultry feed, grit, etc., $70.05; 3,600 lb. seed wheat, $225; 17,000 lb. seed oats, $687.50; 2,500 lb. seed peas, $250; 6,000 lb. seed potatoes, $300; 3,000 lb. seed barley, $135; 1,485 lb. clover seed, $1,028.28; 660 lb. timothy seed, $150.47; sundry seeds, $142.60; freight, $54.05	3,794 15
British Columbia Electric Ry. Co.: light, $237.47; lamps, etc., $22.50; freight charges, $14.11; milk transportation tickets, $199.68	473 76
British Columbia Telephone Co., l. d. tolls	136 60
Co-operative Supply Dept., O.A.C., Guelph, Ont.: books on farming, $54.50; express charges to Matsqui, $6	60 50
Crozier, Wm., stallion service	40 00
Darby, Dr. J. W., veterinary services	26 00
Dean, J. H., Aldergrove, B.C., 5,000 strawberry plants	50 00
Dominion Express Co., express	36 17
Dumond, Mark, Vancouver: 2 Deering binders, $513; 1 roller, $85.50; 1 hay tedder, $81.23; twine, $138.95; 10 rolls, 4-ply roofing, $32.50; 6 rolls barbed wire, $54; sundry hardware and repairs, $102.53; freight and express, $30.22	1,037 93
Edlund, A., Matsqui, meat for training centre	985 18
Evans Coleman & Evans, Vancouver: 2,500 grain sacks, $533.28; 2 t. coal, $33; freight on coal, $9; 40 coal sacks, $12	587 28
Ferré, R. G.: meals for men, $10.50; 1 Yorkshire grade pig, $20; groceries and supplies, $311.45	341 95
Fredrieckson, H., 1½ tons hay at $35	52 50
F. V. Matsqui Co-operative Assn.: 2,583 lb. oats, $103.32; 1 ton crushed oats, $75; 4,089 lb. corn, $102.25; shorts, etc., $51.75; twine, $8.85	341 17
Galbraith & Sons, New Westminster: 12 doors, $64.26; 8 hot bed sashes, $80; cartage, crating anad freight, $6.40	150 66
Grant & Crist, Matsqui: 3 tons shorts, $162; 2 tons bran, $98; hardware and tools, $19.10; harness, $35.37	314 47
Harlow, H., Gifford: butter, $22.15; milk, $7.45; small items, $2.35	31 95
Harum, H., Matsqui: hardware, $90.89; groceries and provisions, $329.31; coal, 66,100 lb., $452.89	873 09
Imperial Oil Co., Ltd.: 1 steel barrel, $15; 31½ gal. polarine, $13.86; freight, $1.12	29 98
Johnson, A. I. & Co., Vancouver: 2½ doz. Avalon shipping coops, $26.75; express, $3.05; poultry supplies, $10.95	40 75
Kelly, Douglas & Co., New Westminster: groceries and provisions, $1,616.43; freight, cartage and packing, $17.44	1,633 87
Knoll, H. P., hardware	25 45
Kydd, Bros., Vancouver: castings and grate for range, $22.45; express charges, $2; repairs to coffee boiler, $7.40	31 85
Lee, Albert, Abbotsford: bread, $152.28; eggs, 30 doz., $15; flour, etc., $34.55	201 83
Lyon, Ira P.: 17¾ d. labour, $44; 3,732 lb. milk, $84.07	128 07
McBain, T. W., 250 hatching eggs	30 00
McClughan Bros., 2 Yorkshire pigs	130 00
Mainland Navigation Co., Ltd., freight on horses and cattle	38 75
Marpole Coal Co., Ltd., Vancouver: 49,355 lb. coal, $265.28; freight, $33.31	298 59
Money, A. E., 3,584 lb. milk	83 79
Carried forward	3,399,053 84

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	3,399,053 84
Amiens Training Centre—Concluded—*Centre d'entrainement d'Amiens*—Fin	
Paterson, G. A., Matsqui, horseshoeing and repairs	113 80
Pioneer Steam Laundry, Ltd.: washing 353 blankets, $70.60; freight on blankets, $22.61	93 21
Postmaster, postage stamps	40 00
Old Quong, 10 sacks onions	25 00
Reynolds Sash & Door Co., doors and sashes	490 00
Scott, Robert, 1 Holstein bull	150 00
Shannon Bros., Cloverdale: 4,921 lb. oats, $172.23; 11,178 lb. feed oats, $391.23	563 46
Shogren, H. O.: 40 h. silo filling with tractor, $70; ploughing 21½ ac., $86	156 00
Smith, J. C., Gifford, 10,490 lb. hay	209 80
Stallard, Walter, Chilliwack: 600 hatching eggs, $90; 600 day old chickens, $180	270 00
Storey & Campbell, Vancouver: 1 set team harness, $98.50; harness supplies, $30.37; freight, 71c.	129 58
Tucker, C F., carpenter, 12 d. at $6.50	78 00
Weir, Eric T., Abbotsford: drugs, $20.80; first-aid cabinet, $25	45 80
Wheeler, J. P.: 1 mower, $75; 1 cultivator, $8	83 00
S.S.B., Vancouver: A. C. Hick, salvage, 1 wagon, $100; R. Bolton, salvage, 1 team, $385, 1 mower, $73.60, 1 rake, $47.60, 1 disc harrow, $54.40, 1 blacksmiths' outfit, $60, 1 set double harness, $60, 1 wagon, $50, sundry implements, $113.88, 40 rods fence, $26.80; Adjustment Dept., 1 stack oat hay, $25	996 28
Small items: vegetable and flower seeds, $64.50; eggs and milk, $33.21; express and freight, $7.84; stationery, $19.92; hardware, $43.91; electric repairs, $3.75; sundry repairs, $9.75; feed, $6.70; telephone rent to Feb., $22.65; 4 lights glass, $7.63; small items, $18.57; advertising, "Vancouver Daily Province," $4.10; subscription, "Vancouver Daily Province," $4	246 53
Advertising—Publicité	
Province of Prince Edward Island—Province de l'Ile du Prince-Edouard—	
Summerside: "Journal", $12.75; "Pioneer", $3.75	16 50
Province of Nova Scotia—Province de la Nouvelle-Ecosse—	
Halifax, The Rose Print	20 21
Province of New Brunswick—Province du Nouveau-Brunswick—	
Moncton, "United Farmers' Guide"	8 96
St. John, "Standard"	47 88
Province of Quebec—Province de Québec—	
Montreal: "Aeroplane and Auto Age", $50; "Army and Navy Magazine", $654.40; "Journal of Agriculture", $39.20; Quebec, "Chronicle", $500	1,243 60
Province of Ontario—Province d'Ontario—	
Brampton, "Banner and Times", $3; Kingston, "G.W.V.A. Year Book", $12.50; London, "Advertiser", $30.24; North Bay, "Times", $8.40; Ottawa: "Billets", $149, "Canadian Military Gazette", $288, "Citizen", 62c.; "Journal", $4.25, "Veteran", $1,007.80; Peterboro, "Farm and Dairy", 35c.; Picton, "Times", $3.35; Simcoe, "British Canadian", $4.55, "Reformer", $5.25; Toronto: "Canadian Farm", $16.80, "Jack Canuck", $249.60, "Khaki Call", $406, Maclean Publishing Co., $29.74, "National Veteran", $81.60	2,301 05
Province of Manitoba—Province du Manitoba—	
Brandon "Sun", $1.60; Winnipeg: "Free Press", $60.72, "Imperial Veteran", $100; "Northwest Farmer", $78.40, "Manitoba Veteran", $251.20	491 92
Province of Saskatchewan—Province de la Saskatchewan—	
Battleford "Press", $33.84, "Saskatchean Herald", $33.84; Broadview, "Express", $31; Canora, "Advertiser", $42.96; Moosejaw, "News", 65c.; North Battleford: "News", $29.40, "Optimist", $31; Prince Albert: "Daily Herald", $219.38, "La Bonne Presse", $110.88; Regina: "Morning Leader", $53; "Daily Post", $98.56; Saskatoon: "Phoenix", $49.04, "Star", $82.85, "Turner's Weekly", $44.80; Turtleford, "Record", $29.40; Yorkton, "Press", $27	917 60
Province of Alberta—Province de l'Alberta—	
Calgary: "Albertan", $54.92, "Alberta Veteran", $144, "Farm and Ranch Review", $19.60, "Herald", $34.02; Camrose, "Canadian", $8.96; Carstairs, "Journal", $5.25; Edmonton: "Journal", $10.80, "Western Veteran", $84; Irma, "Times", $4; Okotoks, "Review", $6	371 55
Province of British Columbia—Province de la Colombie-Britannique—	
Prince Rupert, Resources Publishing Co., $190.35; Vancouver: "B.C. Farmer", $39.20, "B.C. Veterans' Weekly", $100.80; Victoria, "Islander", $60	390 35
Carried forward	3,408,553 92

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$	cts.
Brought forward	3,408,553	92
Advertising—Concluded—*Publicité*—Fin		
Advertising Agencies—Agences de publicité— Ottawa, James Thos. Pattison, $17.62; Toronto, Sutherland Print Shop, $53.70	71	32
Legal and Notarial Expenses—Honoraires d'avocats et de notaires		
Province of Prince Edward Island—Province de l'Ile du Prince Edouard— McQuaid, A. F., Souris, $1,023.39; Stewart, James D., Charlottetown, $5,775.79	6,799	08
Strong, E. H., Summerside	2,502	21
Province of Nova Scotia—Province de la Nouvelle-Ecosse— Cameron, J. J., Liverpool, $171.07; Campbell, A. J., Truro, $411.50	582	57
Christie, Wm., Windsor, $422.84; MacDonald, John A., North Sydney, $64.99	487	83
MacDonald, J. W., Pictou, $536.56; MacLennan, D., Port Hood, $20.10	556	66
Roscoe, Barry W., Kentville, $1,367.50; Rowlings, G. O. R., Sydney, $389.01	1,756	51
Ruggles, H., Bridgetown, $975.18; Russell, B. W., Halifax, $518.78	1,493	96
Shaffner, Outhit and Ilsley, Kentville, $28.05; Smith, C.B., Sydney, $38.70	66	75
Smith, R. K., Amherst, $1,134.16; Walker, J. A., Halifax, $185.40	1,319	56
Province of New Brunswick—Province du Nouveau-Brunswick— Carr, H. A., Charlottetown, $21; Davidson, A. A., Newcastle, $114.21	135	21
Hartley, J. C. and R. P. Woodstock, $590.10; Inches, Weyman and Hazen, $4,532.46	5,122	56
Kerr, F., St. John, $207.03; McLean, H., St. John, $47.40	254	43
Rive & McLean, Moncton, $2,900.40; Weldon & McLean, St. John, $127.25	3,027	65
Winslow, J. J. F., Fredericton	918	15
Province of Quebec—Province de Québec— Barron & Cushing, Montreal, $1,567.58; Bertrand, Louis, Hull, $20.90	1,588	48
Boulais, Albert, Papineauville, $20.55; Cate, Wells & White, Sherbrooke, $100.	120	55
Labelle, F. A., Hull, $136.75; Lafleur, MacDougall, MacFarlane & Barclay, Montreal, $600.68	737	43
La Rue, S. Jules, Quebec, $1,492.26; La Rue, W., Quebec, $697.77	2,190	03
Lemire & Beauchamp, Assomption, $23.70; MacKay, S. A., Shawville, $384.40.	408	10
Parent, E. St. Jerome, $5; St. Jacques, Filion, Houle & Lamonth, Montreal, $149.25	154	25
Valois, Gaetan, Lachute, $171.60; Wills & Lynch, Sherbrooke, $27	198	60
Worthington & Borlase, Sherbrooke	4,842	22
Province of Ontario—Province d'Ontario— Carnew, Wm., Belleville, $256.71; Casselman, A. C., Prescott, $522.60	779	31
Cote, Louis, Ottawa, $155.56; Foy, C. J., Perth, $78.58	234	14
Hilliard, I., Morrisburg, $34; Jones & Leonard, Toronto, $27,145.03	27,179	03
Macdonald & Costelio, Alexandria	130	59
Nesbitt, A. R., Toronto, $1,783.83; Rutton, G. F., Napanee, $268	2,051	83
Smith, A. L., Cornwall, $178.97; Stafford, W. H., Almonte, $33.30	212	27
Stewart, H. A., Brockville, $117.45; Wallbridge, F. S., Belleville, $5	122	45
Webster, Chas., R., Kingston, $40.10; White and Williams, Pembroke, $48.40.	88	50
Young, E. M., Picton	133	77
Province of Manitoba—Province du Manitoba— Arundel, H. A., Stoneville, $12.20; Bowen, A. W., Morden, $163.16	175	36
Bowman, J. L., Dauphin, $6.27; Bowman, McFadden and Caldwell, Dauphin, $27.85	34	12
Bradley, G. L., Manitou, $2.40; Campbell and Rogers, Dauphin, $6.75	9	15
Crerar, John, Meiita, $3.03; Chandler, W. K., Winnipeg, $650.90	653	93
Forrester and Forrester, Winnipeg	39	55
Goulter and Chalmers, Virden	40	00
McLeod and Black, Morden, $9.70; McPherson and Potter, Portage la Prairie, $23.53	33	23
Machray, Sharpe, Locke, Parker and Crawley, Winnipeg	770	00
Robertson, W. G. M., Neepawa, $269.24; Robinson and Greer, Carman, $265.33.	534	57
Sullivan and Morrison, Winnipeg, $25; Taylor and Colwell, Portage la Prairie, $798.38	823	38
Taylor, Ross and Leach, Winnipeg	805	98
Province of Saskatchewan—Province de la Saskatchewan— Begg and Hayes, Swift Current, $254.88; Bence, Stevenson and McLorg, Saskatoon, $5,506.96	5,761	84
Cruise, Robinson and Doraty, Saskatoon	294	75
Cruise, Tufts and Lindal, Saskatoon	5,149	90
Cumming, W. P., Regina	11,880	61
Carried forward	3,501,826	29

Soldier Settlement Board: Expenditure—Continued
Commission d'établissement des soldats: Dépenses—Suite

	$	cts.
Brought forward	3,501,826	29
Legal and Notarial Expenses—Concluded. Honoraires d'avocats et de notaires—Fin		
Province of Saskatchewan—*Concluded*—Province de la Saskatchewan—*Fin*		
Fisher and Oughton, Prince Albert, $68.10; Graham, Wilson Stewart and Edgar, Yorkton, $112.80	180	90
Gregoory, C., Regina, $352.81; Lindsay and Hutcheon, Prince Albert, $854.28	1,207	09
Lindsay and Mudie, Prince Albert, $4,540; Livingston and Atkinson, North Battleford, $2,210.28	6,750	28
Livingston, Wilson and Stewart, Yorkton	1,327	70
Locke and McAughey, Saskatoon	266	52
MacPherson, M. A., Regina, $901.36; Milliken and Little, Saskatoon, $3,183.06	4,084	42
Mulcaster, R., Prince Albert, $922.16; Mulcaster and Heap, Prince Albert, $440.15	1,362	31
Neff, G. C., Grenfell, $112.25; Secord and Kennedy, Regina, $264.65	376	90
Wilson, E. S., Humboldt	958	65
Province of Alberta—Province de l'Alberta—		
Clarke, Carson and McLeod, Calgary, $1,163.07; Ford, Miller and Harvey, Calgary, $65.31	1,228	38
Landry and Landry, Edmonton, $7,849.86; Stow, Herbert F., Calgary, $2,994.70	10,844	56
Woods, Sherry, Collision and Field, Edmonton	78	25
Province of British Columbia—Province de la Colombie-Britannique—		
Black and Dunbar, Kamloops, $4,863.57; Cornwall and Archibald, Kamloops, $2,135.05	6,998	62
Courtney, H. E. A., Victoria, $1,363.36; Daykin and Burnett, $12,153.69	13,517	05
Hansford, F. W., Revelstoke, $843.45; Kimpton, D. P., Golden, $61.75	905	20
Lennie and Clark, Vancouver, $5; MacLean, Alex., Victoria, $659.90	664	90
Martin, Alex., Victoria, $415.90; Matthews, E. G., Nelson, $512.29	928	19
Moffatt, Fred C., Nelson, $1,799.17; Moore, H. W. R., Victoria, $315.30	2,114	47
Ogston, Alex., Prince George, $104.53; Pitts, C. H., Victoria, $57.43	161	96
Twigg, H. D., Victoria, $116.20; Whiteside, Edmonds and Whiteside, New Westminster, $5,389.05	5,505	25
Wilson, Whealler, and Symes, Vancouver	317	25
Expenditure at London, Eng.—Dépenses à Londres, Ang.		
Salaries—Appointements—		
Bedson, K. C., lieut.-col.: 12 m. to Mar. 31, $3,600; arrears, $23.67; bonus, $240	3,863	67
Hinks, Miss E. V., 48 wk. to Feb. 26	817	60
Manby, H. M., 23 wk. to Sept. 4	338	23
Manock, L., 48 wk. to Feb. 26	284	70
Temple, H. E., 48 wk. to Feb. 26	817	60
Travelling expenses, etc.—Frais de voyage, etc.—		
Bedson, K. C., lieut.-col.: ocean passage, Liverpool to St. John, $302.04; fares and pullmans, $83.39; board and lodging, $295.88; auto hire, $41.86; special dinners, $71.30; gratuities, $45.01; exchange on sterling, $15.30; freight, $24.33; baggage, $10.86	889	97
Office expenses—Dépenses de bureau—		
Cables, $13.87; telegrams, $287.65; telephone service, $28.91	330	43
Chimney sweeping, $10.22; electric light, $100.50; janitor, 47.5 wk. to Feb. 23, $161.51; overtime, $6.08	278	31
Material for office repairs, $70.07; moving office furniture, $29.20; office sundries, $64.52	163	79
Postage, $241.30; premium on guarantee bond, $50.35; recording cable address, $9.73	301	38
Rent of office, Jan. 1, 1920, to Jan. 31, 1921, $1,597.89; services of typist, June 24 to July 28, $62.54	1,660	43
Stationery and printing, $562.59; club subscriptions, $10.22	572	81
Subscriptions to newspapers, $59.23; taxi and bus fares, $26.42; towel supply, $14.60	100	25
Typewriter rent, $37.15; typewriter supplies and repairs, $19.77	56	92
Selection Committee—Comité du choix—		
Humphrey, A. E., secretary selection committee: 4 m. to July 31, $600.05; bonus, $126.10; board, $75.48; fares, etc., $5.96	807	59
Scott, W. E., chairman selection committee: Jan. 22 to Aug. 1, at $250 a m., $1,588.71; living allowance, 147 d. at $15, $2,205; ocean passage to England, self and wife, $120; travel in England, fares, $21.17; taxis, $1.95; expenses returning, London, Eng., to Victoria, B.C., boat and railway fares, $378.11; meals en route, $48.50; board and lodging, $57.75; taxis, $11.92; baggage charges, $11.58; small items, $28.75	4,473	44
Carried forward	3,577,362	26

Soldier Settlement Board: Expenditure—Continued **Commission d'établissement des soldats: Dépenses**—Suite	$ cts.
Brought forward	3,577,362 26
Expenditure at London, Eng.—Concluded—*Dépenses à Londres, Ang.*—Fin	
Toole, Capt. L. H., assistant overseas representative: 12 m. to Mar. 31, $1,986.65; fares, $19.93; board, $12.11; small items, $1.82	2,020 51
Wilson, R., overseas representative: Jan. 20 to July 31, 1920, $1,596.77; living allowance, 147 d. at $15, $2,205; ocean passage to England, self and wife, $120; expenses en route: fares and pullmans, $36.35; board, $34.50; gratuities, $10.50; small items, $1.60; expenses returning, London, Eng., to Saskatoon, Sask., boat and railway fares, $316.94; pullmans, $19.55; board, $65.95; gratuities, $10	4,417 16
Fares for selection committee, $284.03; taxis, $20.93; small items, $9.46	314 42
Fares of candidates meeting committee	107 09
Miscellaneous Expenditure—Frais divers	
Loan to soldier settlers—Prêt aux colons soldats ($32,835,094.47)—	
Charlottetown, $266,045.26; Halifax, $454,812.74	720,858 00
St. John, $508,547.15; Quebec, $72,844.85	581,392 00
Sherbrooke, $396,371.02; Ottawa, $300,443.38	696,814 40
Toronto, $2,117,551.54; Winnipeg, $5,943,676.74	8,061,228 28
Prairie River, $30,045.85; Prince Albert, $1,681,831.25	1,711,877 10
Regina, $4,371,312.64; Saskatoon, $4,167,707.84	8,539,020 48
Calgary, $4,912,423.99; Edmonton, $3,339,814.92	8,252,238 91
Vancouver, $2,008,198.95; Vernon, $1,590,308.25	3,598,507 20
Victoria, $661,860.71; loans covered by cheques issued from head office, $11,297.39	673,158 10
Pay and Allowance warrants, men undergoing Agricultural Training—Mandats de solde et allocation, soldats s'entraînant en agriculture ($96,372.28)—	
Charlottetown, $638.86; Halifax, $2,591.55; St. John, $1,849.51; Sherbrooke, $5,539.89	10,619 81
Ottawa, $2,558.74; Toronto, $30,300.43; Winnipeg, $5,611.93; Prince Albert, $439.92; Regina, $5,355.11; Saskatoon, $2,843.26; Calgary, $5,754.77; Edmonton, $12,674.98	65,539 14
Vancouver, $9,296.80; Vernon, $6,265.15; Victoria, $4,651.38	20,213 33
Transferred to Department of Indian Affairs for loans to Indian soldiers	150,000 00
S.S.B. Wagon Account, purchase of 4 wagons	469 75
Arrears of taxes	25 68
Refunds of inspection fees, settlers' portion	22 00
Issuing and registering land titles	33 00
Overpayment for legal expenses on account of loans	75 00
Refund of hay permits, Prince Albert	5 50
Department of Interior, School Lands Branch on account of purchase of lands.	49 85
Sundry subscriptions to newspapers and periodicals	86 72
Balances due officials, April 1, 1920—Balances dues aux fonctionnaires, 1er avril 1920 ($2,486.15)—	
G. R. Bates, Victoria, $36.93; J. W. Berry, Vancouver, $50.05	86 98
Jas. Burbidge, Edmonton, 20c.; L. F. Burrows, Ottawa, $3.36	3 56
Cornwall & Archibald, Kamloops, $15; N. W. Cowell, Toronto, $117.25	132 25
S. F. Dunlop, Victoria, $270.48; F. G. Forster, Fort William, $476.65	747 13
W. Head, Toronto, $850.10; F. H. Johnson, Prince Albert, $14.33	864 43
D. E. Lothian, Ottawa, $40.50; R. E. Snelgrove, Regina, $41.40	81 90
A. H. Spurr, Victoria, $94.55; R. W. Stayner, Saskatoon, $303.90	398 45
J. H. Thompson, Vancouver, $31.30; L. D. Vibbard, Vancouver, $90	121 30
A. M. Wilson, Tonronto	50 15
Balances on hand, Mar. 31, 1921—Balances en mains, 31 mars 1921 ($7,912.31)—	
A. M. Black, Saskatoon, $29; L. B. Boyd, Edmonton, 95c	29 95
A. H. Cutten, Halifax, $179.45; A. B. Cutting, Ottawa, $97.89	277 34
O. D. Davis, Saskatoon, $2.25; L. J. Edwards, Vernon, $150	152 25
Ford, Miller and Harvie, Calgary, $5,214.70; A. H. Francis, Edmonton, $332.49	5,547 19
E. T. Goldsmith, Sherbrooke, $16.54; C. A. Good, Halifax, $3.75	20 29
D. Hart, Saskatoon, $14.90; L. H. Hurst, Calgary, $25.02	39 92
R. Innes, Ottawa, $1.60; W. F. Lever, Edmonton, 75c	2 35
G. H. Loach, $4; J. A. McKinnon, Halifax, $99.20	103 20
M. J. McLendon, Edmonton, $3; M. J. McPherson, Regina, $1.70	4 70
Elizabeth Masters, Vernon, 40c.; N. Nicholson, Calgary, $12.72	13 12
F. Palmer, Winnipeg, $3; B. E. Paterson, Ottawa, $201.13	204 13
E. J. Reynolds, Saskatoon, $87.52; Robinson and Greer, Carmen, $25.22	112 74
F. A. Rowlandson, Regina, $498.01; P. L. Sanford, Halifax, $15	513 01
Carried forward	36,675,930.03

Soldier Settlement Board: Expenditure—Continued Commission d'établissement des soldats: Dépenses—Suite	$	cts.
Brought forward	[illegible]	
Miscellaneous Expenditure—Concluded—Frais divers—Fin		
Balances on hand, Mar. 31, 1921—*Concluded*—Balances en mains—*Fin*		
E. C. Scratcherd, Toronto, $209.20; A. F. Simpson, Saskatoon, [illegible]		262 55
A. N. Timmins, Regina, $2; Calgary District Office, $32.91		34 91
Calgary Legal Trust, $36.75; Edmonton District Office, [illegible]		82 25
Montreal District Office, $26.26; Quebec District Office, $13.97		40 23
Saskatoon District Office, $202; Vancouver District Office, $253.20		[illegible] 20
London, England, Office		16 98
Balances refunded to Casual Revenue—Balances remboursées au revenu casuel ($10,803.69)—		
John Barnett, Ottawa, $95.60; A. J. Blackie, London, $12.20		107 80
R. W. Brown, Vancouver, $150; R. L. Campbell, Winnipeg, [illegible]		21 [illegible]
R. G. L. Clark, Vancouver, $62; W. C. Cowell, Vancouver, $1.25		63 25
T. A. Cunningham, Sherbrooke, $153.95; H. B. Forbes, Calgary, $6.05		160 00
A. H. Francis, Edmonton, $2.69; H. S. Gamblin, St. John, $65		67 69
W. J. Grierson, Calgary, $582.65; W. C. Innes, Ottawa, $245		827 65
R. W. Lowther, Charlottetown, $2.80; J. W. Lundy, Edmonton, $583.55		586 35
G. M. McKinley, Calgary, $335.20; N. F. McIntosh, Edmonton, $11.45		346 65
S. Maber, Ottawa, $1.35; L. Madgwick, Regina, 25c		1 60
J. H. Malaher, Calgary, $398.05; E. R. Maynard, Edmonton, $92.95		491 00
P. H. Menzies, Vancouver, $191.99; G. L. Murray, Vancouver, $94.54		286 53
P. H. Moore, Vancouver, $150; N. Nicholson, Calgary, $309.66		459 66
B. E. Paterson, Ottawa, $1; A. I. Robertson, Victoria, 40c		1 40
C. F. Rowland, Winnipeg, $33.80; D. P. Stronach, Calgary, $638.15		671 95
E. Trimble, Vancouver, $257.06; W. H. Waddell, Edmonton, $28.10		285 16
E. O. Wallace, Calgary, $8; G. T. Watson, Regina, $1.50		9 50
J. T. Watt, Ottawa, $3.15; J. R. Weston, Calgary, $122.80		125 95
B. Williams, Regina, $74.05; J. M. C. Wilson, Calgary, $376.05		450 10
P. Young, Calgary, $296.13; Calgary Dist. Office, $1,870.64		2,166 77
Calgary Agric. Tr., $53.06; Calgary Salvage Acct., $3,000		3,053 06
Edmonton District Office, $25.48; Montreal Dist. Office, $6.30		31 78
Prince Albert District Office, $20.24; Vancouver Dist. Office, $379.35		399 59
Total expenditure	36,687,625	84
Less deductions as below	32,929,964	57
Net expenditure—Dépense nette	3,757,661	27
Charged as follows—		
Salaries of Commissioners	16,213	41
Advances, etc. to soldiers settling on the land	3,437,996	91
Provisional allowance	303,450	95
	3,757,661	27
Deductions—Déductions		
Transferred to Soldier Settlement Loan Account, loans to settlers	32,835,094	47
Amount transferred to Loan Account to adust errors of previous years	18,293	05
Halifax, sale of stock and equipment	705	51
St. John, sale of equipment	213	75
Sherbrooke, sale of desk, Lennoxville	3	00
Toronto: sale of linen, O.A.C., Guelph, $228.63; sale of car, $182.40; sale of sundry equipment, $65.05	476	08
Winnipeg: sale of team, $700; sale of 4 used cars, $1,125; sale of produce, $537.10; sale of equipment, $136.77; feed for stock, Manitoba Agricultural College, $105.75	2,604	62
Prairie River: sale of harness, etc., $1,079.68; sale of tents, blankets, etc., $418.65	1,498	33
Prince Albert: sale of 8 used cars, $1,600; sale of oats and hay, $190.12	1,790	12
Regina: hay permits, $69; sale of 7 used cars, $1,921.28	1,990	28
Saskatoon: sale of equipment	254	80
Calgary: sale of equipment, $3,563.83; rental, St. Eloi, $105; sale of 2,054 blankets, $6,175.50; sale of building, $1,500; sale of wheat, $942.40; sale of horses, $1,397.25; sale of used cars, $1,220.36	14,904	34
Edmonton: sale of horses, harness and equipment, $410.88; sale of 2 cars, $655	1,065	88
Vancouver: sale of produce, Amiens Farm, $10,723.21; sale of used car, $230; sundry sales, $26.03	10,979	24
Vernon: car sold, $400; car salvaged, $300; sundry, 25c	700	25
Carried forward	32,890,573	72

Soldier Settlement Board: Expenditure—Concluded **Commission d'établissement des soldats: Dépenses**—Fin	$	cts.
Brought forward	32,890,573	72
Deductions—Concluded—*Déductions*—Fin		
Victoria: credit A. Martin, $17.92; sale of tires, $1.32	19	24
Sundry refunds: half share of inspection, Manitoba School Lands, $458.60; legal fees, $235.39; inspection fees, cancelled loans, $1,306.33; miscellaneous, $33.	2,033	32
Charged in error to Calgary Legal Trust (refunded)	894	83
London, Eng., sale of surplus furniture	52	07
Advances made at London in previous year: W. E. Scott, $94.85; R. Wilson, $786.75	881	60
Balances brought forward from 1919-20—Balances reportées de 1919-20 ($33,369.02)—		
John Barnett, Ottawa, $95.60; F. Bard, Regina, $79	174	60
K. C. Bedson, London, $4,420.68; Bend, Stevenson and McLorg, Saskatoon, $550.99	4,971	67
C. H. Black, Halifax, $294.70; A. J. Blackie, $12.20	306	90
A. F. Bostford, Calgary, $10; L. B. Boyd, Edmonton, $150.60	160	60
R. A. Boyd, Vancouver, $26.75; G. A. Brodie, Toronto, $98.13	124	88
R. W. Brown, Vancouver, $55.35; W. A. Chandler, Winnipeg, $918.55	973	90
R. G. L. Clarke, Vancouver, $100; F. M. Clements, $600	700	00
F. B. Catsworth, Vancouver, $138.60; W. C. Cowell, Vancouver, $1.25	139	85
W. W. Crompton, Vancouver, $20.13; W. P. Comming, Regina, $269.02	289	15
T. A. Cunningham, Sherbrooke, $153.95; A. H. Cutten, Halifax, $179.45	333	40
A. B. Cutting, Ottawa, $97.89; Daykin & Burnett, Vancouver, $239.50	337	39
H. J. Dennis, Calgary, $226; H. B. Forbes, Calgary, $6.05	232	05
Ford, Miller & Harvey, Calgary, $2,251.01; A. H. Francis, Edmonton, $354.28.	2,605	29
H. S. Gamblin, St. John, $65; W. J. Grierson, Calgary, $542.65	607	65
A. D. Griffin, Winnipeg, $7.87; V. T. Hewer, London, $108.38	116	25
H. S. Higgins, Calgary, $359.40; E. Hilliam, Vancouver, $1.40	360	80
H. C. Hilts, Calgary, $100; T. Hood, Calgary, $426.15	526	15
F. Hope, Winnipeg, $1.50; R. H. Inglis, Calgary, $100	101	50
W. C. Innis, Ottawa, $245; W. M. Jones, Ottawa, $9.75	254	75
F. Kerr, St. John, $59.02; A. L. King, Calgary, $150	209	02
Landry & Landry, $2,349.60; A. Leitch, Vancouver, $100	2,449	60
Lindsay & Mudie, Prince Albert, $28.90; R. W. Lowther, Charlottetown, $2.80	31	70
J. W. Lundy, Edmonton, $1,045.50; J. A. McCallum, Quebec, $2	1,047	50
L. J. McLaughlin, Toronto, $98.55; G. W. McKinley, Calgary, $335.20	433	75
M. J. McQueen, Toronto, $125; L. Madgwick, Regina, 25c	125	25
S. Maber, Ottawa, $1.35; W. D. Magee, New Westminster, $60.91	62	26
J. H. Malaher, Calgary, $398.05; E. R. Maynard, Edmonton, $92.95	491	00
P. H. Menzies, Vancouver, $191.99; R. H. Moore, Vancouver, $71.65	263	64
R. W. Morrow, Regina, $9.25; G. L. Murray, Vancouver, $224.14	233	39
P. H. Moore, $150; D. R. Nicholson, Halifax, $101.50	251	50
N. Nicholson, $428.38; J. Orchard, Toronto, $118.75	547	13
R. M. Palmer, Vancouver, $1,150; B. E. Patterson, Ottawa, $1	1,151	00
W. G. Pennington, Winnipeg, $2.50; A. Perry, Calgary, $669.50	672	00
E. J. Reynolds, Saskatoon, $221.40; C. F. Rowland, Winnipeg, $33.80	255	20
W. E. Scott, Victoria, $455.55; J. C. Secord, Regina, $122.40	577	95
L. B. Sherwood, Prince Albert, 50c.; A. A. Smith, Saskatoon, $3.35	3	85
D. M. Smith, Vernon, $1; E. E. Spicer, Halifax, $145.35	146	35
H. F. Stow, Calgary, $1,372.85; D. P. Stronach, Calgary, $638.15	2,011	00
A. Thompson, $1,000; E. Trimble, Vancouver, $257.06	1,257	06
L. D. Vibbard, Vancouver, $14.35; W. H. Waddell, Edmonton, $102.84	117	19
E. O. Wallace, Calgary, $358; G. T. Watson, $1.50	359	50
G. T. Watt, $3.15; J. R. Weston, Calgary, $122.80	125	95
F. M. Wheatley, $2.10; Whiteside, Edmonds & Whiteside, New Westminster, 20c	2	30
B. Williams, Regina, $74.05; Marjorie Williams, Toronto, $124.55	198	60
J. M. C. Wilson, Calgary, $376.05; R. Wilson, Saskatoon, $250	626	05
Preston Young, Calgary	343	52
Calgary: District Office, $509; Salvage, $3,000; Legal Trust, $500.30; Agricultural Training, $49.59	4,058	89
Edmonton: District Office, $25.48; Fort William District Office, $17.50	42	98
Halifax: District Office, $405.83; Agricultural Training, $517.31	923	14
Montreal District Office, $95.86; Prince Albert District Office, $25.24	121	10
Saskatoon District Office, $459.20; Vancouver Contingencies, $453.67	912	87
Balances due agents Mar. 31, 1921—Balances dues aux agents, 31 mars 1921 ($2,140.77)—		
John Barnett, Ottawa, $275.61; I. Hurndall, Vancouver, $42.10	317	71
Landry & Landry, Edmonton, $1,801.66; H. O. Nelson, Regina, $6.40	1,808	06
Cornwall & Archibald, Kamloops	15	00
Total deductions—Total des déductions	32,929,964	57

Casual Revenue—Revenu casuel

Balance of advances refunded to Casual Revenue (Page Z—99)	10,803 69
Overpayments of salary—	
Gwylit, G., Saskatoon, 34c.; Haines, McD., Edmonton, $3.17; Menzies, P. H., Vancouver, $8.01; Mitchell, Miss F. A., Regina, $20.65; Orris, Miss P. E., Regina, $33.87; O'Neil, V., Ottawa, $4; Sharpe, W. J., Calgary, $45	115 01
Overpayments of Expense accounts—	
Fleming, G. W., Calgary, 50c.; Sharpe, W. J., Calgary, $53.85	54 35
Overpayments of Inspections—	
Cragg, M. V., Toronto, $6; Sirrett, H., Brighton, Ont., $10	16 00
Overpayments Advisory Loan Board—	
Clarke, J. A., Halifax, $10; Elliott, R. H., Halifax, $10	20 00
Cheque refunded, McLellan, T. D., Edmonton, not located	16 00
Oughton, B.C., Vancouver, registration fees	308 70
District Offices—	
Calgary, sale of hay, St. Eloi	223 80
Prince Albert, sale of buggy, $140; wood fibre, $15.05	155 05
Sherbrooke, legal expenses, Laroche & Lumberg case	136 26
Swift Current, J. Shaw, deposit on keys and meter	6 00
Victoria, overpayment damaged typewriter	4 70
Vancouver, Legal Trust fund, amount advanced to Toderick, T., $1,046.55; Black & Dunbar, $423.25	1,469 80
Cost of Living Bonus—	
Abbott, R., Ottawa, $7.51; Anderson, Miss P. M., Ottawa, $26.48; Burke, A. J., Ottawa, $4.91; Davey, A., Prince Albert, $2.71; Dion, Miss E., Ottawa, $14.41; Douglas, T. E., Edmonton, $9.94; Elsworth, J., Regina, 82c.; Hopper, R. M., Vancouver, $33.58; Johnson, G. C., Vernon, $13; Jones, A., Regina, $34.39; Loverin, Miss H., Ottawa, $5; McCullough, W. W., Ottawa, $10.97; McLaren, W. R., Saskatoon, $1; Marshall, D. M., Winnipeg, $7.20; Mitchell, Miss F. A., Regina, $4.77; Murray, G. L., Vancouver, $81.04; Orris, Miss P. E., Regina, $8.47; Passmore, Miss E. M., Charlottetown, $1.77; Plumbly, L. B., Victoria, 94c.; Pollard, G. H., Ottawa, $2; Reid, E. G., Charlottetown, $5.49; Rich, A. L. D., Ottawa, $1.94; Ross, F. L. B., Ottawa, $11.10; Stewart, P., Ottawa, $1.73; Vickers, R., Saskatoon, $15; Walpole, F. A., Ottawa, $61.27; Ward, J. L., Prince Albert, $5.72; Waterston, J. J., 55c	373 71
	13,703 10

Open Account; Soldiers' Settlement Loan Account
Compte non soldé; Compte indéterminé d'Etablissement des Soldats sur des terres

	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1920	41,735,529 83	
Loans, during 1920–21, to soldier settlers (Page Z-98)	32,835,094 47	
Repayment of loans and interest on loans		5,817,992 28
Interest on loans transferred to Interest on Investments	677,938 12	
Amount transferred to Loan Account to adjust errors of previous years (Page Z-99)	18,293 05	
Balance, March 31, 1921		69,448,863 19
	75,266,855 47	75,266,855 47

Open Account; Soldiers' Land Settlement Fund
Compte non-soldé, Fonds d'Etablissement des Soldats sur des terres

——	Dr.	Cr.
	$ cts.	$ cts.
Balance, April 1, 1920	1,001,102 60	
Transferred to Suspense Account (Pages ZZ-412, 19-20)		1,014,639 31
Sale of Doukhobor Lands		102,570 80
Sale of Hudson Bay Lands		162,450 00
Sale of Pope Lease Lands		235,845 00
Refunds on account of lease of Doukhobor Lands		113 93
Bonus on Doukhobor Lands		53 40
Sale of Grain on Doukhobor Lands		359 40
Balance, March 31, 1921	514,929 24	
	1,516,031 84	1,516,031 84

Open Account; Soldiers' Land Settlement Suspense Account
Compte non soldé; Compte indetermine d'Etablissement des Soldats sur des terres

——	Dr.	Cr.
	$ cts.	$ cts.
Transferred from Land Settlement Fund (Page ZZ—412, 19-20)	1,014,639 31	
Sale of Lands in Indian Reserves		577,467 79
Sale of wagons		4,888 28
Balance, March 31, 1921		432,283 24
	1,014,639 31	1,014,639 31

AUDITOR GENERAL'S REPORT
1920-21

PART ZZ

TRADE AND COMMERCE DEPARTMENT

DETAILS OF EXPENDITURE AND REVENUE

RAPPORT DE L'AUDITEUR GÉNÉRAL
1920-21

PARTIE ZZ

MINISTÈRE DU COMMERCE

DÉTAIL DES DÉPENSES ET DES RECETTES

Trade and Commerce Department: Expenditures Summary Ministère du Commerce: Sommaire des dépenses		$ cts.
Civil Government—Gouvernement civil ($289,466.27)—		
Minister's salary	(Page ZZ— 2)	9,250 00
Permanent Staff, salaries	(Page ZZ— 2)	259,849 14
Contingencies, temporary clerks, salaries	(Page ZZ— 8)	8,281 30
Contingencies, printing, stationery, cab hire	(Page ZZ—10)	12,085 83
Culling timber	(Page ZZ—11)	3,078 47
Canada Grain Act, including maintenance of government elevators	(Page ZZ—11)	1,059,565 35
Maintenance of terminal elevators	(Page ZZ—23)	9,749 51
Reimbursement to firms or persons put to loss *re* closing grain elevator, summer, 1919	(Page ZZ—23)	20,223 99
Trade commissioners and commercial agents	(Page ZZ—24)	237,688 67
Bounty on crude petroleum	(Page ZZ—29)	101,765 20
Bounty on linen yarn spun in Canada	(Page ZZ—30)	5,246 51
Bounty on zinc	(Page ZZ—30)	42,190 64
Administering bounties	(Page ZZ—30)	2,777 81
Extension and development of Canadian trade	(Page ZZ—30)	100,592 08
Dominion Bureau of Statistics	(Page ZZ—32)	237,483 89
Honorary Advisory Council for scientific and industrial research	(Page ZZ—33)	109,577 48
British Imperial Council of Commerce	(Page ZZ—36)	23,785 91
Canada Year Book	(Page ZZ—36)	13,500 00
Canadian Engineering Standards Association	(Page ZZ—36)	10,000 00
Inspection and Sale Act	(Page ZZ—36)	2,598 08
Gold and Silver Marking Act	(Page ZZ—36)	3,774 90
Mail subsidies and steamship subventions	(Page ZZ—37)	1,094,508 89
West India cable	(Page ZZ—38)	34,066 07
Reorganization of departments at Ottawa	(Page ZZ—38)	112,846 27
Weights and measures inspection	(Page ZZ—39)	267,909 35
Gas and electric light inspection	(Page ZZ—44)	138,000 00
International Electric Technical Commission	(Page ZZ—48)	200 50
International bureau of weights and measures	(Page ZZ—48)	244 00
Export of electric power	(Page ZZ—49)	26 00
Gratuities	(Page ZZ—49)	4,411 65
Provisional allowance, cost of living bonus	(Page ZZ—49)	270,593 15
Reclassification, Vote 558	(Page ZZ—49)	217,659 38
Demobilization	(Page ZZ—50)	71,959 63
		4,485,489 65
Less—Pig iron production refunds		801,793 91
		3,683,695 74
Details of revenue	(Page ZZ—63)	2,066,725 50
Board of Commerce, including Bonus	(Page ZZ—66)	70,798 13
Board of Commerce—Revenue	(Page ZZ—68)	34 40

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa Commerce: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Minister—			
	Sir G. E. Foster, 3 m. at $7,000, 9 m. at $10,000		9,250 00	
†210 00	Deputy Minister—			
	F. C. T. O'Hara, 12 m		6,000 00	
‡	Assistant Deputy Minister and Chief Accountant—			
	T. J. Code, 12 m	85 00	4,140 00	240 00
	Staff—Personnel			
64 00	A. J. Aikin, stat. clk., 12 m. at $1,020 (less 4 d.)	260 00	1,009 04	369 41
57 13	E. Ainsborough, stat. clk., 12 m	122 50	1,020 00	222 00
64 00	E. Alexander, clk. stenog., 12 m	260 00	1,020 00	420 00
54 94	W. A. Archer, clk., April 1 to Feb. 20 at $1,200 (superannuated)	27 50	1,071 43	353 57
	.....Carried forward	755 00	23,510 47	1,604 98

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	..Brought forward	755 00	23,510 47	1,604 48
	Staff—Continued—*Personnel*—Suite			
15 81	W. P. Ayres, photographer, Dec. 27 to Mar. 31 at $1,200		316 12	
72 50	E. Babin, sr. stat. clk., 12 m	70 00	1,380 00	372 00
25 16	B. J. Bach, jr. motion picture photographer, Dec 21 to Mar. 31 at $1,800		503 22	[illegible]
65 00	K. M. Battle, stat. clk., 12 m. at $1,300 (less 1 d.)		1,296 51	306 94
166 00	F. E. Bawden, subsidy clk., 12 m. at $2,820 (less 21 d.)	500 00	2,657 02	226 11
64 62	E. M. Beaton, clk. stenog., 12 m	272 50	1,020 00	222 00
88 50	S. F. Belanger, examiner and adjuster of standards, 12 m.	150 00	1,620 00	324 00
32 12	F. A. Belsher, jr. stat. clk., 11 m. to Feb. 28 at $700		641 63	231 00
211 25	F. J. Birchard, expert in grain chemistry, 3 m. at $4,000, 9 m. at $4,300		4,225 00	240 00
*27 16	C. S. Birtch, sr. supplies clk., 7 m. to Oct. 31 at $1,550		904 19	263 00
16 13	J. T. Bishop, acct. clk., Nov. 30 to Mar. 31 at $960		322 67	74 62
15 00	R. B. Blackburn, office appliance operator, 6 m. to Mar. 31 at $600		300 00	394 85
43 75	H. Blyth, jr. stat. clk., 6 m. at $850, 6 m. at $900		875 00	272 00
184 00	H. B. Borbridge, dept'l accountant, gr. 3, 12 m	980 00	2,700 00	240 00
57 75	M. E. Bouck, stat. clk., 12 m. at $1,020 (less 1 d.)	135 00	1,017 26	221 40
61 00	E. Bourgeois, acct. clk., 12 m	80 00	1,140 00	420 00
62 50	A. Bourret, stat. clk., 12 m		1,250 00	396 00
10 50	E. R. Brodie, photographer, 2 m.to Mar. 31 at $1,260		210 00	
116 00	F. A. Brown, prin. stat. clk., 12 m	400 00	1,920 00	252 00
14 76	M. E. Brown, office appliance operator, Oct. 4 to Mar. 31 at $600		295 16	87 33
57 12	M. H. Buckley, stat. clk., 12 m	122 50	1,020 00	168 00
34 38	M. L. Buckley, jr. clk. stenog., 3 m. at $650, 9 m. at $700 (less 4 d.)		679 73	181 06
57 75	L. M. Bussell, stat. clk., 12 m. at $1,020 (less 2 d.)	135 00	1,014 33	221 38
†	J. Byrnes, chief div. grain inspection and staples, 12 m.	120 00	3,000 00	240 00
2 50	M. A. Campbell, jr. stat. clk., 1 m. to Mar. 31 at $600		50 00	33 87
54 16	J. W. Z. Cantin, acct. clk., 12 m. at $1,300 (less 58d. and half-pay 13 d.)		1,071 51	326 49
166 00	W. S. Carter, motion picture photographer, 12 m	800 00	2,520 00	240 00
16 00	A. J. Casselman, stat. clk., 4 m. to Jan. 31 at $960 (resigned)		320 00	185 00
64 00	B. L. L. Davis, stat. clk., 12 m. at $1,020 (less 1½ d.)	260 00	1,015 89	211 11
50 00	L. C. Davis, jr. stat. clk., 12 m. at $1,000 (less 1 d.)		997 31	222 00
55 87	H. B. Dawson, clk. stenog., 12 m	97 50	1,020 00	420 00
9 25	J. A. M. Dawson (see Health Department)	185 00		
15 00	D. A. Day, office appliance operator, 6 m. to Mar. 31 at $600		300 00	48 39
74 00	G. A. Dehler, sr. stat. clk., 6 m. at $1,400, 6 m. at $1,500		1,450 00	348 00
26 77	R. O. Dion, mess. clk., May 10 to Mar. 31 at $600		535 48	133 87
64 00	B. Doherty, stat. clk., 12 m	260 00	1,020 00	222 00
35 00	M. M. Donovan, jr. stat. clk., 12 m. at $700 (less 1½ d.)		697 18	149 80
108 50	W. Dougan, prin. stat. clk., 12 m	249 33	1,920 00	
‡	J. A. Doyon, 1 B., 4 m. to July 31 at $2,800 (superannuated)		933 32	80 00
7 50	J. F. Dugas, 3 m. to June 30 at $600 (less 20 d.), (transferred to P.O. Dept.)		116 66	81 67
5 00	M. I. Duggan, jr. clk. stenog., 2 m. to Mar. 31 at $600		100 00	84 80
80 00	C. Dumouchel, sr. clk. stenog., 12 m	220 00	1,380 00	372 00
75 00	J. A. Dupont, sr. file clk., 12 m. at $1,380 (less ½ d.)	120 00	1,378 15	396 00
148 25	H. A. Dupre, sr. examiner of electrical and gas standards, 12 m	85 00	2,880 00	240 00
217 50	S. L. E. Durantel, head translator, 12 m	1,290 00	3,060 00	240 00
57 14	F. Edwards, stat. clk., 12 m. at $1,020 (less 2 d.)	122 35	1,014 22	220 74
86 87	G. B. Evans, sr. clk. stenog., 12 m	357 50	1,380 00	131 00
57 12	H. M. S. Falconer, stat. clk., 12 m	122 50	1,020 00	222 00
57 14	F. I. Farrel, stat. clk., 12 m	122 50	1,020 00	222 00
10 00	E. H. Chapman, statistician, 1 m. to Mar. 31 at $2,400		200 00	
	..Carried forward	8,011 68	81,218 03	11,799 48

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920-21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	.....Brought forward.....	8,011 68	81,218 63	11,799 48
	Staff—Continued—*Personnel*—Suite			
58 50	J. A. Charbonneau, acct. clk., 12 m.....	30 00	1,140 00	295 58
14 60	M. Charbonneau, office appliance operator, Oct. 5 to Mar. 31 at $600.....		293 47	123 29
11 00	B. E. Chute, clk., 1 m. to April 30 at $1,020 (transferred to Outside Service).....	135 00	85 00	35 00
57 12	E. Clarke, stat. clk., 12 m. at $1,020 (less 1 d.).....	122 20	1,016 97	418 75
265 00	R. H. Coats, Dom. statistician, 12 m.....	500 00	4,800 00	240 00
46 20	A. Cohen, clk. b'k. k'p'r., May 5 to Mar. 31 at $1,020 (less 4 d.).....		913 05	134 68
77 25	N. R. Cole, examiner of electrical and gas standards, 7 m. at $1,440, 5 m. at $1,500.....	80 00	1,465 00	348 00
113 50	P. J. Connolly, prin. stat. clk., 12 m.....	350 00	1,920 00	252 00
127 26	S. J. Cook, chief mining, metallurgical and chemical div., 12 m.....	750 00	2,820 00	
85 00	J. E. Couillard, sr. acct. clk., 12 m.....	320 00	1,380 00	372 00
4 17	A. P. Couture (see Health Department).....	83 33		
75 00	M. K. Cox, sr. clk, stenog., 12 m.....	120 00	1,380 00	132 00
106 00	S. S. Cox, sec'y. to executive, 12 m.....	260 00	1,860 00	42 00
142 77	S. A. Cudmore, chief educational statistics and editor year book, 6 m. at $2,700, 6 m. at $2,880.....	65 34	2,790 00	240 00
35 00	V. J. Cullen, office appliance operator, 12 m. at $700 (less 1½ d.).....		697 18	75 23
2 66	W. R. Cunningham, sr. stores clk., Mar. 17 to 31 at $1,320.....		53 23	15 00
21 90	B. M. Dalglish, supplies clk., 5 m. to Aug. 31 at $1,050 less 2 d. (resigned).....		431 85	91 31
22 75	K. Daly, office appliance operator, June 28 to Mar. 31 at $600 (less 1 d.).....		453 33	190 40
37 33	S. A. Feeley, file clk., June 21 to Mar 31 at $960.....		746 66	172 67
9 25	E. L. C. Forster (see Health Department).....	185 00		
9 25	C. C. Forward (see Health Department).....	185 00		
32 25	W. H. Frise, stat. clk., 6 m. to Sept. 30 at $1,020 (resigned).....	135 00	510 00	111 00
26 50	M. H. Garvin, stat. clk., April 1 to Aug. 9 at $960 (resigned).....	127 91	343 23	79 37
25 00	B. Gauthier, office appliance operator, 10 m. to Mar. 31 at $600 (less ½ d.).....		499 17	158 72
88 00	J. H. Gervais, sr. acct. clk., 12 m.....	80 00	1,680 00	300 00
135 75	W. Gilchrist, clk. of foreign tariffs, 3 m. at $2,400, 9 m. at $2,520.....	225 00	2,490 00	240 00
37 50	L. M. Gillessie, jr. stat. clk., 12 m. at $750 (less 3 d.).....		743 95	418 87
146 50	C. H. Godfrey, chief agric. statistics, 12 m.....	50 00	2,880 00	240 00
71 25	A. L. Goodall, sr. stat. clk., 3 m. at $1,300, 9 m. at $1,400		1,375 00	326 00
11 58	E. A. Gorman, jr. file clk., Nov. 12 to Mar. 31 at $600.....		231 67	160 55
93 75	S. Gow, sr. acct. clk., 12 m.....	495 00	1,380 00	222 00
5 00	G. E. Gratton (see Health Department).....	100 00		
62 50	O. Gravelle, stat. clk., 12 m.....		1,250 00	396 00
10 50	W. P. Grayston, photographer, 2 m. to Mar. 31 at $1,260		210 00	
137 75	E. Green, asst. chief div. external trade, 12 m.....	355 00	2,400 00	240 00
75 00	M. L. Griffith, sr. clk. stenog., 12 m.....		1,500 00	348 00
14 68	B. Guay, office appliance operator, Oct. 5 to Mar. 31 at $600.....		293 55	123 29
62 50	R. W. Guy, examiner of electrical and gas standards, 10 m. to Mar. 31 at $1,500.....		1,250 00	85 00
48 78	B. Hagerty, supplies clk., 9 m. to Dec. 31 at $1,300 (superannuated).....		974 97	121 50
70 00	C. A. Hall, sr. stat. clk., 12 m.....	80 00	1,320 00	372 00
48 00	B. M. Hartney, stat. clk., 12 m. at $960 (less 2 d.).....		954 67	211 87
3 75	R. B. Hayden, jr. stat. clk., Mar. 7 to 31 at $900.....		60 48	16 93
203 00	O. Higman, director electric and gas inspector, 12 m....	40 00	4,020 00	240 00
	.....Carried forward.....	12,885 45	131,830 46	19,388 49

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1920–21 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	.....Brought forward.....	12,885 45	131,830 46	19,388 49
	Staff—Continued—*Personnel*—Suite			
22 50	L. O. Hill, jr. clk. stenog., April 19 to Jan. 31 at $600 (less 5 d.).....		461 91	
8 62	M. E. Hill (see Health Department).....	172 50	.....	.....
5 00	W. H. Hill (see Health Department).....	100 00	.....	.....
13 23	K. H. Hilton, jr. clk. stenog., Oct. 23 to Mar. 31 at $600 less 8 d.).....	.....	251 62	135 55
69 00	D. Hird, clk. stenog., 12 m.....	360 00	1,020 00	150 00
12 74	N. G. Horne, office appliance operator, Oct. 29 to Mar. 31 at $600.....	.....	254 84	63 70
135 00	F. J. Horning, chief div. internal trade, 12 m.....	.....	2,700 00	117 41
58 00	J. Houghton, sr. mess., 12 m.....	80 00	1,080 00	420 00
0 85	M. K. Howard, clk. typist, Mar. 14 to 31 at $960 (less ½ ¼ d.).....	.....	45 16	
44 00	H. P. Howell, sr. acct. clk., July 19 to Mar. 31 at $1,320	.....	926 13	261 00
578 75	P. A. Hughes, sr. clk. b'k. k'p'r., 6 m. at $2,200, 6 m. at $2,300.....	.....	2,250 00	240 00
52 50	M. Irwin, stat. clk., 12 m.....	.....	1,050 00	222 00
60 00	M. Jenkins, stat. clk., 12 m. at $1,200 (less 1 d.).....	.....	1,196 78	394 36
5 00	L. E. Johnson (see Health Department).....	100 00	.....	.....
45 00	D. W. Johnston, lecturer of exhibits and publicity bureau, 5 m. to Aug. 31 at $2,160 (resigned).....	.....	900 00	100 00
12 50	M. L. E. Jones, office appliance operator, 5 m. to Mar. 31 at $600.....	.....	250 00	
65 25	M. Keenan, clk. stenog., 12 m.....	282 42	1,020 00	222 00
75 00	G. Kehoe, sr. clk., 12 m. at $1,380 (less 1 d.).....	120 00	1,376 30	131 80
40 25	F. F. Kemp, sr. stat. clk., May 4 to Nov. 30 at $1,380 (less 22 d.).....	.....	709 54	89 86
77 50	A. C. Kennedy, sr. clk., stenog., 12 m.....	.....	1,550 00	102 00
8 19	W. V. Kitto (see Health Department).....	163 38	.....	.....
65 25	O. M. Kuhn, clk. stenog., 12 m.....	285 00	1,020 00	210 96
82 50	V. Labelle, sr. file clk., 12 m. at $1,380 (less ½ d.).....	270 00	1,378 15	245 55
17 50	E. Lafrenière, office appliance operator, 10 m. to Mar. 31 at $600 (less 1 d.).....	.....	498 39	210 00
46 51	A. Lavoie, clk. stenog., 2 m. to May 31, Aug. 23 to Feb. 28 at $1,020 (less 3½ d. (resigned).....	172 50	694 83	145 [illegible]
3 25	A. Lemoine (see Health Department).....	65 00	.....	.....
19 25	G. B. Leonard, jr. file clk., April 1 to Oct. 16 at $660 (resigned).....	.....	358 39	81 15
64 00	G. E. Lewis, stat. clk., 12 m.....	260 00	1,020 00	222 00
47 73	G. S. Lewis, library asst., April 3 to Mar. 31 at $960 (less 3 d).....	.....	946 93	218 98
63 37	T. E. Lewitt, clk. stenog., 12 m. at $1,020 (less 2 d.)...	247 50	1,014 51	229 81
15 65	I. W. Love, jr. clk. stenog., 6 m. to Sept. 30 at $750 less 40½ d. (resigned).....	.....	293 32	97 50
50 00	F. Lovekin, jr. stat. clk., 12 m. at $1,000 less 1 d.....	.....	997 31	222 00
55 97	F. Lyons, sr. clk. b'k. k'p'r., April 20 to Sept. 30 at $960, 6 m. at $1,380.....	.....	1,119 33	373 83
35 50	A. Mabee, jr. clk. stenog., 6 m. at $700, 6 m. at $720....	.....	710 00	420 00
28 00	F. C. MacDougald, stat. clk., 7 m. to Mar. 31 at $960...	.....	560 00	222 00
106 50	M. C. Maclean, asst. chief educational statistics, 9 m. at $2,100, 3 m. at $2,220.....	.....	2,130 00	
57 12	M. I. MacLean, stat. clk., 12 m.....	122 50	1,020 00	222 00
74 25	M. L. B. MacLean, sr. clk., 6 m. at $1,320, 6 m. at $1,380 (less 2 d. and ½ pay 27 d.).....	315 00	1,292 82	197 80
166 00	J. C. Macpherson, chief of census of manufactures, 12 m.	500 00	2,820 00	240 00
5 86	J. Mann, stat. clk., Feb. 16 to Mar. 31 at $960.....	.....	117 14	27 08
65 00	R. R. Marcil, stat. clk., 12 m.....	.....	1,300 00	396 00
33 00	F. H. McCoy, jr. clk., 12 m.....	.....	660 00	29 54
23 11	F. M. McCuaig, clk. stenog., April 1 to July 25 at $1,020 (less ½ pay 90 d.).....	122 50	198 65	51 47
64 62	B. I. McFadden, stat. clk., 12 m.....	272 50	1,020 00	222 00
	.....Carried forward.....	16,896 26	170,042 54	26,314 76

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	....Brought forward....	16,896 26	170,042 54	26,314 76
	Staff—Continued—*Personnel*—Suite			
* 4 00	A. McGill (see Health Department).....	200 00	.....	
61 00	A. A. McGillivray, clk., 12 m.....	80 00	1,140 00	420 00
55 62	E. A. McKian, stat. clk., 12 m.....	32 50	1,080 00	420 00
114 00	S. L. McKnight, prin. stat. clk., 12 m.....	.....	2,280 00	240 00
19 76	C. McLaughlin, jr. stat. clk., Aug. 4 to Mar. 31 at $600 (less 2 d.).....	.....	391 94	97 58
35 50	A. E. McNulty, jr. file clk., 6 m. at $700, 6 m. at $720..	.....	710 00	420 00
209 00	E. S. McPhail, chief div. domography, 12 m.....	400 00	3,780 00	240 00
85 00	C. M. McRae, sr. clk. stenog., 12 m.....	320 00	1,380 00	132 00
62 75	H. M. McRae, clk. stenog., 12 m.....	235 00	1,020 00	222 00
36 00	M. I. Meek, clk., 9 m. to Mar. 31 at $960.....	.....	720 00	222 00
3 13	H. Menard, jr. clk., 1 m. to April 30 at $750, (less 6½ d. (resigned).....	.....	48 65	14 30
15 34	L. Mercier, officer appliance operator, Sept. 27 to Mar. 31 at $600.....	.....	306 67	76 67
13 55	I. Moffatt, office appliance operator, Oct. 1st to Mar. 31 at $600.....	.....	270 97	113 80
25 68	R. S. Montgomery, clk. typist, July 19 to Jan. 31 at $960 (less 18 d.).....	.....	466 71	100 25
15 34	V. Mooney, office appliance operator, Sept. 27 to Mar. 31 at $600.....	.....	306 67	76 67
62 75	B. Morris, stat. clk., 12 m. at $1,020 (less ½ d.).....	234 15	1,018 58	221 69
26 25	M. Morrisset (see Health Department).....	525 00	.....	
141 00	J. R. Munro, statistician, 12 m.....	300 00	2,520 00	240 00
39 99	L. E. Murphy, stat. clk., 12 m. at $960 (less 63½ d.)....	.....	793 51	183 49
40 00	M. A. S. Nelson, stat. ckl., 10 m. to Mar. 31 at $960....	.....	800 00	222 00
27 51	B. E. Norrish, director commercial exhibits, 3 m. to June 30 at $2,200 (resigned).....	.....	549 99	34 00
9 47	J. C. O'Neill, clk., Sept. 20 to Nov. 15 at $960.....	.....	149 33	65 33
96 00	L. R. Ostiguy, asst. to director of weights and measures, 12 m.....	.....	1,920 00	252 00
28 00	F. H. Ostrom, clk., 7 m. to Mar. 31 at $960.....	.....	560 00	385 00
41 25	M. A. Parent, jr. clk. stenog., 6 m. at $800, 6 m. at $850	.....	825 00	420 00
51 00	J. Parker, repairman, 12 m.....	.....	1,020 00	420 00
147 00	J. G. Parmelee, chief clk., 9 m. at $2,520, 3 m. at $3,000	300 00	2,640 00	240 00
36 00	A. M. Payette, stat. clk., 9 m. to Mar. 31 at $960.....	.....	720 00	407 02
194 16	C. H. Payne, 1 B, 12 m.....	523 21	3,360 00	
	C. H. Payne, private sec'y., 12 m.....	.....	600 00	
90 00	R. S. Peck, director of commercial exhibits, 6 m. to Mar. 31 at $3,600.....	.....	1,800 00	
151 50	A. J. Pelletier, asst. chief div. of domography, 12 m....	630 00	2,400 00	240 00
64 00	L. C. Pepper, stat. clk., 12 m.....	260 00	1,020 00	222 00
32 75	R. Perry, jr. clk. typist, 6 m. at $650, 6 m. at $660.....	.....	655 00	420 00
15 25	A. Poitevin, office appliance operator, Sept. 28 to Mar. 31 at $600 (less 1 d.).....	.....	303 37	127 36
24 00	H. K. Potter, clk. stenog., 6 m. to Mar. 31 at $960.....	.....	480 00	111 00
220 97	H. R. Poussette, commissioner of commerce, July 6 to Mar. 31 at $6,000.....	.....	4,419 35	
14 83	C. Prudhomme, clk., Nov. 9 to Jan. 31 at $600, Feb. 1 to Mar. 31 at $960.....	.....	296 66	99 40
24 40	J. L. P. Racette, supplies clk., Sept. 28 to Mar. 31 at $960 (less ½ d.).....	.....	486 71	213 50
57 12	E. M. Reid, stat. clk., 12 m.....	122 50	1,020 00	420 00
66 50	M. Reinhardt, stat. clk., 12 m.....	310 00	1,020 00	222 00
65 00	A. Robert, supplies clk., 12 m.....	.....	1,300 00	396 00
55 00	S. A. Robertson, stat. clk., 12 m. at $1,080 (less 1 d.)..	20 00	1,077 10	191 49
114 00	C. B. Robinson, prin. stat. fclk., 12 m.....	.....	2,280 00	240 00
56 50	A. R. Rooney, stat. clk., 9 m. at $1,080, 3 m. at $1,140 (less 4½ d.).....	34 30	1,081 21	189 68
16 00	C. Ross, jr., motion picture photographer, 2 m. to Mar. 31 at $1,920.....	.....	320 00	
	....Carried forward....	21,422 92	221,380 96	35,292 99

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	.....Brought forward.....	21,422 92	221,380 96	35,292 99
	Staff—Concluded—*Personnel*—Fin			
26 13	C. Routhier, jr. clk., May 18 to Mar. 31 at $600.....	.....	522 58	219 48
85 00	W. J. Sanders, electrician, 12 m.....	140 00	1,560 00	324 00
12 90	S. Seguin, office appliance operator, Oct. 27 to Mar. 31 at $600.....	.....	258 06	234 50
69 00	N. E. Shaver, clk. stenog., 12 m.....	360 00	1,020 00	150 00
84 75	C. F. Sheppard, sr. clk. typist, 12 m.....	320 00	1,379 75	372 00
†81 90	J. Skead, prin. stat. clk., 12 m.....	60 00	2,280 00	
15 33	E. A. Slack, office appliance operator, Sept. 27 to Mar. 31 at $600.....	.....	306 66	76 67
57 75	E. L. Smith, stat. clk., 12 m.....	135 00	1,020 00	222 00
	J. F. Smith, office appliance operator, gr. 3, June 2 to Mar. 31 at $1,080.....	.....	898 50	297 97
15 00	S. B. Smith, prin. stat. clk., Jan. 24 to Mar. 31 at $1,800	.....	338 71	46 00
55 00	H. B. Splane, jr. clk. stenog., 12 m.....	20 00	1,080 00	192 00
14 19	E. K. Stanley, jr. clk. stenog., Oct. 11 to Mar. 31 at $600	.....	283 87	70 97
19 07	T. H. Stapledon, clk., Nov. 8 to Mar. 31 at $960.....	.....	381 33	84 27
25 00	C. St. Denis, office appliance operator, 10 m. to Mar. 31 at $600.....	.....	500 00	350 00
‡	E. H. St. Denis, asst. Dom. statistician, 12 m.....	20 00	3,600 00	240 00
8 00	A. J. I. Ste. Marie (*see* Health Department).....	160 00		
5 19	J. H. Stitt, prin. stat. clk., 1 m. to April 30 (less 8 d.) at $1,700.....	.....	103 88	20 83
13 95	E. M. Sweeney, office appliance operator, Oct. 14 to Mar. 31 at $600.....	.....	279 03	87 50
56 50	S. S. Swettenham, sr. mess., 12 m.....	110 00	1,020 00	353 47
28 75	L. P. Teevens (*see* Health Department).....	575 00		
57 12	G. M. R. Thicke, stat. clk., 12 m. at $1,020 (less 1½ d. and ½ pay 17½ d.).....	121 85	991 64	216 71
40 62	M. W. Thompson, clk. stenog., 8 m. at $720, 4 m. at $960.....	12 50	800 00	203 57
151 50	A. E. Thornton, sup't. mechanical tabulating div., 12 m.	630 00	2,400 00	240 00
66 50	L. M. Troy, file clk., 12 m.....	310 00	1,020 00	420 00
54 83	G. Tunnock, clk. stenog., 6 m. at $960, 6 m. at $1,020..	160 00	990 00	222 00
114 75	E. S. Turnbull, artist publicity bureau, 12 m.....	375 00	1,920 00	252 00
6 27	C. Turriff, clk., Sept. 14 to Oct. 31 at $960 (transferred to Interior).....	.....	125 33	28 98
35 00	A. Vallee, jr. clerk stenog., 12 m.....	.....	700 00	252 00
9 25	J. G. A. Valin (*see* Health Department).....	185 00		
59 00	M. Walsh, stat. clk., 12 m.....	160 00	1,020 00	222 00
175 00	W. A. Warne, chief div. external trade, 12 m.....	260 00	3,240 00	240 00
65 00	V. M. Watson, clk. stenog., 12 m.....	.....	1,300 00	396 00
141 00	R. E. Watts, statistician, 12 m.....	300 00	2,520 00	240 00
192 00	E. O. Way, director weights and measures, 12 m.....	180 00	3,660 00	240 00
*46 80	J. Wilkins, prin. stat. clk., 12 m.....	60 00	2,280 00	30 00
10 50	E. R. Wilson, photographer, 2 m. to Mar. 31 at $1,260..	.....	210 00	
121 50	J. S. Woodill, head stat. clk., 9 m. at $2,400, 3 m. at $2,520.....	.....	2,430 00	240 00
85 00	E. B. Wright, sr. clk. typist, 12 m.....	320 00	1,380 00	372 00
2 00	S. E. Wright (*see* Health Department).....	40 00		
194 99	G. S. Wrong, chief of transportation and div. B of statistics, Dec. 19, 1919 to Dec. 31, 1920, at $3,000, 3 m. to Mar. 31 at $3,180.....	.....	3,899 84	101 94
	Refunded to Casual Revenue, 1921–22.....	.....	.....	426 80
	Overpaid, S. E. Turnbull.....	.....	.....	3 00
	.....Carried forward.....	26,437 27	269,099 14	42,981 65

*Superannuation Revenue—Revenu des pensions.
†Superannuation Fund No. 2—Fonds de retraite n° 2.
‡35 years' service completed—35 ans de service complets.

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	.....Brought forward.....	26,437 27	269,099 14	42,981 65
	Temporary Employees paid from Contingencies—Employés temporaires, rémunérés à même la dépense casuelle ($8,281.30)			
	M. J. Boucher, Sept. 22–23 at $960		5 33	
	A. M. Byers, jr. file clk., Sept. 13 to Nov. 15 at $600		105 00	44 10
	G. Clark, jr. file clk., 5 m. to Aug. 31 at $650		270 85	66 43
	D. Falconer, jr. clk. sten., April 22 to Mar. 31 at $600		565 00	
	G. Foley, jr. clk. typ., June 10 to Mar. 31 at $600		485 00	111 25
	E. A. Gorman, jr. file clk., Aug. 12 to Nov. 11 at $600		150 59	
	H. Grant, jr. clk. stenog., Feb. 8 to Mar. 31 (less ½ d.) at $600		86 61	21 87
	E. Hanrahan, clk. sten., Oct. 7 to Mar. 31 at $960		464 51	72 58
	J. T. Hill, jr. file clk., May 28 to July 28 at $600		101 61	41 33
	H. Kilpatrick, jr. clk., Oct. 1–2 at $600		3 22	
	W. T. Logan, confidential mess., 12 m. to Mar. 31	139 42	960 00	132 30
	J. F. Maskill, sr. clk., April 1 to June 6 at $1,320		242 00	24 20
	C. H. McCullough, duplicating machine oper., 12 m. to Mar. 31 (less ½ d.) at $1,000	60 00	998 62	419 44
	M. McGovern, jr. clk. sten., April 29 to Dec. 22 at $600		388 81	30 33
	B. W. McGregor, clk., 12 m. to Mar. 31		960 00	420 00
	C. H. Norton, file clk., Dec. 22 to Mar. 31 (less ½ d.) at $960		264 51	55 50
	G. B. Powell, jr. clk., April 1 to May 25 at $800		120 42	37 94
	C. Skuce, clk. typ., 12 m. to Mar. 31	60 00	960 00	222 00
	T. Stapledon, acct. clk., Aug. 9 to Nov. 7 at $960		238 02	
	E. J. Whitten, jr. clk., April 1 to Sept. 22 at $900		430 00	71 66
	A. Yabsley, jr. clk., Oct. 29 to Mar. 31 (less 19 d.) at at $600		221 78	155 24
	Dominion Bureau of Statistics, Temporary Employees at rates from $600 to $2,400 per annum Bureau de la statistique du Canada, employés temporaires, rémunérés aux taux de $600 à $2,400 par année ($80,730.38)			
	B. Allan, $468.38; E. Allen, $158.06		626 44	
	L. Aubrey, $400; S. Audette, $600		1,000 00	
	G. E. Aust, $201.29; H. C. Barlow, $273.23		474 52	
	J. Barry, $100; M. R. Bartlett, $475		575 00	
	F. Beaulieu, $600; D. Bearman, $600		1,200 00	
	S. Batterton, $597.58; L. Beehler, $320		917 58	
	Y. Baudry, $586.23; A. Bazinet, $597.50		1,183 73	
	R. Blackburn, $258.33; S. Blythe, $182.90		441 23	
	M. Boucher, $278.33; S. L. Brossard, $221.69		500 02	
	K. Bonner, $340; L. Blondin, $576.78		916 78	
	M. Bourgault, $289.52; E. Brown, $150		439 52	
	E. E. Brown, $699.96; M. Brown, $587.85		1,287 81	
	E. E. Brooks, $600; H. Byrne, $680.32		1,280 32	
	M. Brennan, $400; T. Brennan, $470.06		870 06	
	M. E. Brunette, $50; R. C. Calhoun, $500		550 00	
	J. H. Campbell, $443.55; M. A. Campbell, $85.48		529 03	
	A. J Casselman, $480; E. Charlebois, $960		1,440 00	
	V. Charlebois, $8.06; A. Chilcott, $586.23		594 29	
	E. H. Chapman, $270.97; M. Cheney, $130		400 97	
	F. E. Chapman, $535.28; N. Chénier, $594.93		1,130 21	
	R. F. Clarke, $5; L. E. Cook, $173.38		178 38	
	E. Conlon, $600; L. G. Cosgrove, °$475		1,075 00	
	H. Connolly, $960; K. H. Dixon, $956.05		1,916 05	
	D. Deschamps, $259.59; M. Drouin, $600		859 59	
	F. H. Dial, $466.64; C. W. Dowe, $598.39		1,065 03	
	A. Dostaler, $600; A. Dowd, $137.14		737 14	
	B. Dowdall, $110; G. A. Dunning, $943.13		1,053 13	
	.....Carried forward.....	26,696 69	300,362 85	44,907 82

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919–20 — Arrérages 1919–20	Salary 1920–21 — Appointements 1920–21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	Brought forward	26,696 69	300,362 85	44,907 82
	Dominion Bureau of Statistics—Continued *Bureau de la statistique*—Suite			
	I. Dymond, $600; I. Duggan, $239.19		839 19	
	J. Dorion		595 94	
	M. Duncan, $231.98; M. E. Eagleson, $17.96		249 94	
	M. Edwards, $592.74; I. E. Fife, $92.90		685 64	
	E. Fitzsimmons, $475.83; M. Fraser, $85.83		561 66	
	V. Flannagan, $17.74; G. M. Flynn, $591.85		609 59	
	M. H. Foulds, $597.58; M. J. Fournier, $598.33		1,195 91	
	A. Gagnon, $290.31; J. M. Gay, $600		890 31	
	E. L. Gibson, $161.21; E. P. Gibson, $699.96		861 17	
	G. Giguere, $406.79; A. Grimes, $600		1,006 79	
	H. Guevremont, $600; M. Grace, $63.71		663 71	
	M. Grange, $599.19; E. Grew, $219.11		818 30	
	E. Goudie, $590.80; M. L. Gosson, $315		905 80	
	M. Halkett, $600; M. O. Hamilton, $74.11		674 11	
	M. Harrington, $397.56; E. Hartnett, $595.94		993 50	
	J. Harvey, $694.35; G. Healey, $148.33		842 68	
	A. Hemphill, $600; L. Heneahen, $178.39		778 39	
	H. V. Hibbard, $58.93; K. H. Hilton, $289.65		348 58	
	A. Hollister, $463.73; E. Jones, $596.72		1,060 45	
	A. Jackson, $387.76; M. Jamieson, $175.81		563 57	
	M. Jocelyn, $624; S. Johnson, $588.44		1,212 44	
	C. Joliffe, $415.32; H. Kaiser, $387.90		803 22	
	A. Kavanagh, $330.65; C. Kert, $233.87		564 52	
	A. Kennedy, $99.99; S. Kuhn, $316.71		416 70	
	A. Lachance, $332.52; J. V. Lane, $206		538 52	
	B. Lang, $320.48; O. Lavigne, $467.85		788 33	
	J. Lapointe, $596.77; R. Larose, $475		1,071 77	
	F. Lecovin, $600; T. Lecovin, $595		1,195 00	
	C. Landriau, $424.19; M. A. Leduc, $600		1,024 19	
	L. Ladouceur, $316.67; J. Lefebvre, $600		916 67	
	R. Larocque, $157.14; M. Leroux, $439.52		596 66	
	F. G. McAlister, $240; C. L. McArthur, $640		880 00	
	J. McAuley, $400; I. D. McColl, $180.65		580 65	
	M. E. McCann, $417.90; G. McCrae, $320		737 90	
	A. E. McCracken, $591.81; E. M. McCord, $320		911 81	
	L. McCormick, $17.74; M. McGahey, $236.67		254 41	
	P. McGill, $7.26; A. McGovern, $640		647 26	
	N. McDonald, $599.19; I. McNally, $350		949 19	
	N. C. McFarlane, $197.29; K. McNab, $81.29		278 58	
	H. McDonnell, $176.19; P. McMahon, $897.58		1,073 77	
	G. MacDougald, $400; F. MacLean, $596.77		996 77	
	K. Marion, $699.96; E. S. Martin, $170.04		870 00	
	M. Meek, $240; E. M. Merkley, $600		840 00	
	S. Millar, $58.33; I. Miller, $95.86		154 19	
	W. G. Miller, $180.65; H. Mitchell, $954.52		1,135 17	
	E. Moreton, $341.94; T. Mullin, $475		816 94	
	I. R. Neelin, $599.19; M. A. Nelson, $160		759 19	
	M. Nelson, $29.94; I. Norris, $100.70		130 64	
	F. Nightingale, $395.97; S. D. O.Brien, $411.98		807 95	
	M. T. O'Farrell, $102.86; F. H. Ostrom, $320		422 86	
	A. Ormrod, $400; A. Bayette, $129.78		529 78	
	R. Paquette, $517.90; L. M. Pauzé, $398.33		916 23	
	M. A. Pelletier, $900; A. A. Pelton, $571.40		1,471 40	
	D. Percy, $583.66; D. G. Phillips, $657.82		1,241 48	
	M. G. Phillips $720; L. Plunkett, $600		1,320 00	
	H. Poirier, $598, 33; P. Prudhomme, $90		688 33	
	I. Richard, $263.94; V. Richardson, $246.67;		510 61	
	P. Robillard, $584.68; L. Rowan, $594.19		1,178 87	
	E. Robinson, $596.77; Jean Ross, $10.32		607 09	
	S. Rothwell, $596.72; S. Séguin, $300.27		896 99	
	Carried forward	26,696 69	347,244 16	44,907 82

Abatements — Fonds de retraite	Trade and Commerce: Salaries at Ottawa — Commerce: Appointements à Ottawa	Arrears 1919-20 — Arrérages 1919-20	Salary 1920-21 — Appointements 1920-21	Cost of Living Bonus — Boni du coût de la vie
$ cts.		$ cts.	$ cts.	$ cts.
	.....Brought forward.....	26,696 69	347,244 16	44 907 82
	Dominion Bureau of Statistics—Concluded *Bureau de la statistique*—Fin			
	M. A. Seabrook, $18.55; S. Smith, $320.....	.....	338 55	
	E. A. Smith, $190.32; W. H. Smith, $105.81.....	.....	296 13	
	J. F. Smith, refunded to Casual Revenue, 1921-22.....	.....	898 50	
	M. Smiles, $48.33; J. A. Schryburt, $1.320.....	.....	1,368 33	
	L. D. Spector, $597.50; S. Spicer, $472.52.....	.....	1,070 02	
	N. Staples, $22.50; E. Sweeney, $70.97.....	.....	93 47	
	V. Telford, $928.13; E. Tilley, $507.26.....	.....	1,435 39	
	R. Tyrell, $960; K. Tremblay, $78.34.....	.....	1,038 34	
	N. Tremblay, $190.59; M. B. Tobin, $34.68.....	.....	225 27	
	A. Touer, $640; B. Tourangeau, $320.11.....	.....	960 11	
	A. E. Warnock, $960; E. Werner, $166.90.....	.....	1,126 90	
	A. C. Young.....	.....	600 00	
	Arrears to clerks, paid from Dominion Bureau of Statistics Vote.....	1,156 23		
	Cost of living bonus to clerks, paid from Dominion Bureau of Statistics Vote.....	.....	.....	28,333 14
		27,852 92	356,695 17	73,240 96
	Summary—Sommaire			
	Civil Government Salaries.....	.....	.....	269,099 14
	Civil Government Contingencies.....	.....	.....	8,021 88
	Dominion Bureau of Statistics.....	.....	.....	79,574 15
	Cost of living bonus.....	.....	.....	73,240 96
	Arrears for fiscal year 1919-20.....	.....	.....	27,852 92
				457,789 05

Trade and Commerce Department: Civil Government Contingencies
Ministère du Commerce: Dépense casuelle du gouvernement civil

Salaries at Ottawa	(Page ZZ—8)	8,281 30
Stationery Office supplies, 12 m. to Mar. 31.....		4,486 59
King's Printer's account, printing, binding, etc.....		3,729 30
Subscriptions to newspapers and publications.....		230 65
Telegrams, $2,470.90; telephone messages, $52.05; postage, $470; cartage, $330.80.		3,323 75
Street car tickets, $36; rubber stamps, $35.65; express charges, $20.01.....		91 66
Typewriter rental, $17.25; typewriter cleaning, repairs, etc, $48.75; soap, $12.60..		78 60
Cheesecloth, $26.11; Christmas gratuities, $19; sundry repairs, $13.75.....		58 86
British parliamentary publications, $139.53; photographs, 4, of Ministers of Trade and Commerce, $20.....		159 53
Engraving cards, $21.75; registering cable address, $11; sundries, $56.95.....		89 70
Washing towels: Mrs. Larder, $74.45; Mrs. R. A. Robert, $48.....		122 45
Taxi hire at Ottawa: G. Kehoe, $5; general, $1.....		6 00
Travelling expenses: Sir Geo. E. Foster, $100; F. E. Bawden, $102.21; H. A. Dupre, $4.55; O. Higman, $36.55; E. S. Macphail, $56.30; F. C. T. O'Hara, $103.63; E. O. Way, $122.40.....		525 64
		21,184 03
Less—Paid from Vote 558, reclassification.....	573 57	
Less—Advance credited in error.....	243 33	
		816 90
		20,367 13

Culling Timber—Mesurage du bois

	$ cts.
Quebec Office—Bureau de Québec ($1,390.61)	
J. M. Croteau, acting supervisor: salary, 9 m. to Dec. 31, 1920, $765, arrears, 1919-20, $110; cost of living bonus, $315	1,190 00
Bell Telephone Co., rent of telephone, April 1, 1920, to Feb. 11, 1921	37 90
Bernier, Amanda, charwoman, services, 6 m. to Sept. 30, 1920	66 00
Croteau, Ivonne, extra clerk, 14 d. at $5	70 00
Sundry disbursements	30 71
Cullers Pay and Fees—Paie et honoraires des mesureurs de bois.	
J. J. Gibson: 14 d. at $3.34, 8 d. at $5; sundry outlay, $16	102 75
E. Kelly: salary, $528.32, arrears, 1919-20, $160; cost of living bonus, $111; ½c. per pc. square timber, 1c. waney, $9.79	809 11
D. McKendry: salary, arrears, 1919-20, $160, 1920-21, $27.50, 18 d. at $2.22; cost of living bonus, $21	248 46
E. Sevigny: salary, $800; cost of living bonus, $289; ½c. per pc. square timber, 1c. waney, $75.61	1,164 61
Superannuated Cullers—Mesureurs de bois mis à retraite	
E. Duggan, $99.96; E. Kelly, $49.98; D. McKendry, $183.34; Thos. Malone, $200; J. Morrissette, $200	733 28
	4,452 82
Less—Charged to: Re-classification (Vote 558), $638.35; cost of living bonus, $736	1,374 35
	3,078 47

Canada Grain Act—Loi des grains du Canada

Salaries at Calgary—Appointements à Calgary ($21,036.20)	
George Hill, grain inspector (gr. 2.), 12 m. to Mar. 31, 1921, $3,240, arrears, 1919-20, $180, cost of living bonus, $240	3,660 00
F. Neve, deputy grain inspector, 5 m. at $165, 7 m. at $185, arrears, 1919-20, $60, cost of living bonus, $245	2,425 00
P. L. Seaman, grain sampler foreman, 5 m., $636, arrears, 1919-20, $300, cost of living bonus, $145	1,081 00
Weighmen, etc.: J. W. Bradshaw, 10 m., $1,331.50, arrears, 1919-20, $120, cost of living bonus, $320; J. H. P. Brown, 5 m., $665; B. Conacher, $24; W. Flett, 10 m., $1,325, arrears, 1919-20, $360, cost of living bonus, $320; W. Hester, 10 m., $1,323.50, arrears, 1919-20, $319.20, cost of living bonus, $326; A. Knight, $130; W. J. Lawson, 10 m., $1,295, arrears, 1919-20, $270, cost of living bonus, $326; P. McCallum, 10 m., $1,337, arrears, 1919-20, $300, cost of living bonus, $320; R. Mundie, 12 m., $1,726; G. Wood, 12 m., $1,732.	13,870 20
Salaries at Duluth—Appointements à Duluth ($760)	
W. Crawford, grain inspector (gr. I), 2 m.	460 00
F. Gallipeau, deputy inspector, 2 m.	300 00
Salaries at Fort William—Appointements à Fort-William, ($387,107.53)	
F. Symes, grain inspector (gr. 2), 12 m., $3,480, arrears, 1919-20, $60, cost of living bonus, $240	3,780 00
J. O'Hagan, chief deputy grain inspector: 5 m. at $205, 7 m. at $210, arrears, 1919-20, $60, cost of living bonus, $240	2,795 00
Deputy inspectors, 12 m. to Mar. 31, 1921: J. Andrews, $1,760, arrears, 1919-20, $120, cost of living bonus, $296; E. Back, $1,880, arrears, 1919-20, $60, cost of living bonus, $272; W. R. Beirnes, $2,120, arrears, 1919-20, $60, cost of living bonus, $245; A. Benson, $1,640, arrears, 1919-20, $120, cost of living bonus, $320; S. Bliss, $2,000, arrears, 1919-20, $120, cost of living bonus, $255; J. H. Booth, $1,640, arrears, 1919-20, $120, cost of living bonus, $320; H. Broomfield, $1,640, arrears, $1919-20, $120, cost of living bonus, $320; E. W. Cliff (5 m.), $715, cost of living bonus, $189; W. Cross, $2,120, arrears, 1919-20, $60; H. Cooper, $2,120, arrears, 1919-20, $60; R. Cousineau (5 m.), $885, arrears, 1919-20, $120, cost of living bonus, $320; C. W. Cracknell, $2,000, arrears, 1919-20, $120; H. Day, $2,000, arrears, 1919-20, $120, cost of living bonus, $255; J. Eaton, $2,120, arrears, 1919-20, $120, cost of living bonus, $245; T. A. C. Elliott, $2,210, cost of living bonus, $240; T. Ferguson, $1,640, arrears, 1919-20, $120, cost of living bonus, $320; J. Hazelton (6 m.), $810, cost of living bonus, $368; T. Irons, $1,640, arrears, 1919-20, $120, cost of living bonus, $320; A. Kelly (5 m.), $625, arrears, 1919-20, $120, cost of living	
Carried forward	28,371 20

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	28,371 20
Salaries at Fort William—Concluded—*Appointements à Fort-William*—Fin	
Deputy Inspectors—*Concluded* bonus, $42.50; W. Kirkpatrick, $1,760, arrears, 1919-20, $120, cost of living bonus, $296; W. Lyons, $2,120, arrears, 1919-20, $120, cost of living bonus, $245; G. McDougall, $2,120, arrears, 1919-20, $60, cost of living bonus, $245; G. McGeagh, $2,000, arrears, 1919-20, $120, cost of living bonus, $255; D. McGregor, $2,120, arrears, 1919-20, $60, cost of living, bonus, $245; W. McKay, $1,760, arrears, 1919-20, $120, cost of living bonus, $296; J. D. McQueen, $1,640, arrears, 1919-20, $60, cost of living bonus, $320; M. Mallon, $1,880, arrears, 1919-20, $60, cost of living bonus, $272; C. Manahan, $2,120, arrears, 1919-20, $60, cost of living bonus, $245; J. R. Munro, $2,120, arrears, 1919-20, $60, cost of living bonus, $245; E. L. Pearson, $2,000, arrears, 1919-20, $120, cost of living bonus, $255; A. Preston, $1,640, arrears, 1919-20, $120, cost of living bonus, $67; H. Priscott, $1,640, arrears, 1919-20, $120, cost of living bonus, $320; E. Reid (7 m.), $935, arrears, 1919-20, $120, cost of living bonus, $49.50; Geo. Richardson, $1,760, arrears, 1919-20, $120, cost of living bonus, $296; F. G. Ritchie, $1,640, arrears, 1919-20, $120, cost of living bonus, $320; D. Ross, $1,760 arrears 1919-20, $120, cost of living bonus, $30; J. Ross, $2,120, arrears, 1919-20, $60, cost of living bonus, $245; P. Smith, $1,640, arrears, 1919-20, $120, cost of living bonus, $67; H. A. Thomas, $1,640, arrears, 1919-20, $120, cost of living bonus, $320; W. Thornber, $1,640, arrears, 1919-20, $120, cost of living bonus, $320; W. J. Whelan, $1,760, arrears, 1919-20, $120, cost of living bonus, $296; G. Whiteside, $1,880, arrears, 1919-20, $60, cost of living bonus, $147; W. Wilson, $2,000, arrears, 1919-20, $120, cost of living bonus, $255; J. Wright, $1,640, arrears, 1919-20, $120, cost of living bonus, $320	91,399 00
J. G. White, chief grain weighmaster: 12 m., $3,480, arrears, 1919-20, $240, cost of living bonus, $240	3,960 00
J. T. Hollingshead, asst. chief grain weighmaster: 12 m., $2,280, arrears, 1919-20, $240, cost of living bonus, $240	2,760 00
Grain weighmen and assistants, 12 m. to Mar. 31, 1921: C. Ainsworth, $1,605, arrears, 1919-20, $120, cost of living bonus, $320; T. Ainsworth, $1,605, arrears, 1919-20, $60, cost of living bonus, $320; F. W. Alexander, $1,045, arrears, 1919-20, $60, cost of living bonus, $167; G. Armitage, $1,605, arrears, 1919-20, $120, cost of living bonus, $320; G. Arnold, $1,845, arrears, 1919-20, $60, cost of living bonus, $272; A. E. Bird, $1,230, arrears, 1919-20, $120, cost of living bonus, $233; C. A. Britton, $1,605, arrears, 1919-20, $120, cost of living bonus, $320; S. Clarke, $1,725, arrears, 1919-20, $120, cost of living bonus, $296; A. Denman, $1,605, arrears, 1919-20, $120, cost of living bonus, $320; S. Drabble (6 m.), $870, arrears, 1919-20, $120, cost of living bonus, $16; C. Dykes, $1,605, arrears, 1919-20, $60, cost of living bonus, $320; H. C. George, $1,845, arrears, 1919-20, $60, cost of living bonus, $272; A. T. Geikie, $1,845, arrears, 1919-20, $60, cost of living bonus, $272; J. Good, $1,845, arrears, 1919-20, $60, cost of living bonus, $272; J. B. Gould, $130, cost of living bonus, $27; R. Hartley, $1,845, arrears, 1919-20, $120, cost of living bonus, $17.50; A. P. Harvey, $1,605, arrears, 1919-20, $120, cost of living bonus, $320; J. Hunter, $1,605, arrears, 1919-20, $120, cost of living bonus, $320; H. Jewitt, $1,625, arrears, 1919-20, $120, cost of living bonus, $320; T. Jewitt, $1,260, cost of living bonus, $396; D. Lindsay, $1,705, arrears, 1919-20, $120, cost of living bonus, $296; A. Linster, $1,228, arrears, 1919-20, $50, cost of living bonus, $133.90; J. McKenzie, $1,725, arrears, 1919-20, $60, cost of living bonus, $296; G. Mitchell, $1,845, arrears, 1919-20, $60, cost of living bonus, $17.50; C. Oakley, $1,845, arrears, 1919-20, $120, cost of living bonus, $272; W. H. Parsons, $1,725, arrears, 1919-20, $120, cost of living bonus, $296; A. Rome, $1,845, arrears, 1919-20, $120, cost of living bonus, $272; Walter Scott (5 m.), $675, arrears, 1919-20, $120, cost of living bonus, $135; W. Shapton, $1,845, arrears, 1919-20, $120, cost of living bonus, $272; D. Walker, $1,725, arrears, 1919-20, $35, cost of living bonus, $296; J. Whalley, $1,845, arrears, 1919-20, $20, cost of living bonus, $272; J. Wilkinson, $1,725, arrears, 1919-20, $60, cost of living bonus, $296 F. Williscroft, $1,845, arrears, 1919-20, $120, cost of living bonus, $272; G. H. Winn, $1,725, arrears, 1919-20, $120, cost of living bonus, $296.	64,780 90
E. A. Ursell, principal statistical clerk: 12 m., $2,160, arrears, 1919-20, $120, cost of living bonus, $240	2,520 00
E. L. Jaffrey, principal clerk: 12 m., $1,920, arrears, 1919-20, $180, cost of living bonus, $126	2,226 00
C. Read, principal clerk: 12 m., $2,040, arrears, 1919-20, $120, cost of living bonus, $240	2,400 00
Wages of assistants and temporary help paid from advances to George Serls, chief grain inspector, Winnipeg, $167,621.31, arrears, 1919-20, $8,238.80, cost of living bonus, $34,626.52	210,486 63
Carried forward	408,903 73

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	468,903 72
Salaries at Montreal—Appointements à Montréal ($10,155)	
A. A. Bowen, grain inspector (gr. I.), 12 m., $2,640, arrears, 1919-20, $645, cost of living bonus, $240	3,525 00
Deputy grain inspectors: Ed. Boyer, 5 m. at $145, 7 m. at $165, arrears, 1919-20, $120, cost of living bonus, $272; A. F. Filion, 5 m. at $125, 7 m. at $145, arrears, 1919-20, $80, cost of living bonus, $320	4,312 00
L. G. Labelle, principal clerk, 12 m., $2,040, arrears, 1919-20, $20, cost of living bonus, $240	2,300 00
Salaries at Superior—Appointements à Supérieur ($5,705)	
W. Crawford, grain inspector, 10 m., $2,780, arrears, 1919-20, $360, cost of living bonus, $240	3,380 00
F. Gallipeau, deputy grain inspector, 10 m., $1,820, arrears, 1919-20, $60, cost of living bonus, $245	2,125 00
Salaries at Toronto—Appointements à Toronto ($5,781)	
A. S. Turner, grain inspector (gr. 1), 5 m. at $200, 7 m. at $210, arrears, 1919-20, $600, cost of living bonus, $240	3,310 00
W. J. McNeill, deputy grain inspector, 5 m. at $135, 7 m. at $155, arrears, 1919-20, $100, cost of living bonus, $296	2,156 00
S. Drabble, grain weighman, 3 m	315 00
Salaries at Winnipeg and Western Points—Appointements à Winnipeg et autres points de l'Ouest ($323,009.61)	
Serls, George, chief grain inspector, 12 m. to Mar. 31, 1921, $5,400, arrears, 1919-20, $300, cost of living bonus, $240	5,940 00
J. D. Fraser, asst. chief grain inspector, 12 m., $3,240, arrears, 1919-20, $300	3,540 00
J. Cuddy, chief deputy grain inspector, 5 m. at $195, 7 m. at $200, arrears, 1919-20, $60	2,435 00
J. Smith, chief accountant, 12 m., $2,640, arrears, 1919-20, $120, cost of living bonus, $240	3,000 00
E. Gordon, principal clerk, 12 m. to Mar. 31, 1921, $1,920, arrears, 1919-20, $120, arrears of bonus, 1919-20, $58	2,098 00
M. Snow, travelling inspector and transportation officer, 6 m. at $205, arrears, 1919-20, $60, cost of living bonus, $120	1,410 00
Deputy grain inspectors at Winnipeg, 12 m. to Mar. 31, 1921: A. E. Elliston (11 m), $1,425.50, arrears, 1919-20, $60, cost of living bonus, $101.50, arrears of bonus, 1919-20, $114; W. Gregory, $2,000, arrears, 1919-20, $60, cost of living bonus, $255; G Hammond, $2,120, arrears, 1919-20, $60, cost of living bonus, $245; F. Hurlston, $1,760, arrears, 1919-20, $60, cost of living bonus, $296; F. Ludlam, $2,120, arrears, 1919-20, $60, cost of living bonus, $245; J. McMahon (4 m.), $660, arrears, 1919-20, $60, cost of living bonus, $84; J. McWhirter, $2,000, arrears, 1919-20, $60, cost of living bonus, $255; A. Miller, $2,120, arrears, 1919-20, $60, cost of living bonus, $245; H. Shore, $1,430, arrears, 1919-20, $180, cost of living bonus, $345.80; T. Spratt, $1,760, arrears, 1919-20, $60, cost of living bonus, $296; W. Toft, $1,760, arrears, 1919-20, $43.87, cost of living bonus, $296 J. Watson (11 m.), $1,530, arrears, 1919-20, $60, cost of living bonus, $320; H. White, $2,120, arrears, 1919-20, $60, cost of living bonus, $245; T. Young, $2,120, arrears, 1919-20, $60, cost of living bonus, $245	29,457 67
Deputy grain inspectors at various western points, 12 m. to Mar. 31, 1921: Edmonton, S. Thompson, $1,640, arrears, 1919-20, $60, cost of living bonus, $17.50; Factoria, W. Lamond, $1,760, arrears, 1919-20, $60, cost of living bonus, $255; Medicine Hat, H. G. Goddard, $2,000, arrears, 1919-20, $60, cost of living bonus, $240; Moosejaw, P, Marples, $1,880, arrears, 1919-20, $60, cost of living bonus, $245; H. Slater, $1,880, arrears, 1919-20, $60, cost of living bonus, $245; Saskatoon, B. Corbett, $2,000, arrears, 1919-20, $60, cost of living bonus, $240; J. Watson (1 m.), $110; Vancouver, E. Poulin, $1,760, arrears, 1919-20, $60, cost of living bonus, $296	14,988 50
W. Adams, weighmaster, 5 m. at $165, 7 m. at $175, arrears, 1919-20, $60, cost of living bonus, $245	2,355 00
Weighmen at various western points, 12 m. to Mar. 31, 1921: Brandon, J. F. Kinler (5 m.), $700; Keewatin, J. McGarva, $1,725, arrears, 1919-20, $60, cost of living bonus, $296; J. F. Kinler (2 m.), $230; Kenora, B. Wilkinson, $1,605, arrears, 1919-20, $120, cost of living bonus, $320; Vancouver, W. H. Mackenrot, $1,605, arrears, 1919-20, $180, cost of living bonus, $320	7,161 00
Carried forward	502,711 90

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	502,711 90
Salaries at Winnipeg and Western Points—Concluded—*Appointements à Winnipeg et autres points de l'Ouest*—Fin	
Weighmen at Winnipeg, 12 m. to Mar. 31, 1921: F. Barker, $1,605, arrears, 1919-20, $120, cost of living bonus, $320; R. Bird, $1,605, arrears, 1919-20, $120, cost of living bonus, $320; A. Burn, $1,605, arrears, 1919-20, $120, cost of living bonus, $320; J. H. Casford (9 m.), $1,230, arrears, 1919-20, $120, cost of living bonus, $233; E. J. Keeble, $1,725, arrears, 1919-20, $60, cost of living bonus, $296; J. F. Kinler (5 m.), $675, arrears, 1919-20, $120, cost of living bonus, $67; E. H. Lacey, $1,605, arrears, 1919-20, $120, cost of living bonus, $320; L. McLennan, $1,605, arrears, 1919-20, $120, cost of living bonus, $320; J. McMurdo, $1,725, arrears, 1919-20, $120, cost of living bonus, $296; J. Ogden, $1,605, arrears, 1919-20, $70, cost of living bonus, $67	18,634 00
H. J. McLean, general grain sampler foreman, 5 m. at $165, 7 m. at $200, arrears, 1919-20, $60, cost of living bonus. $245	2,530 00
Grain sampler foremen and assistants, 12 m. to Mar. 31, 1921: W. Cuddy, $1,510, arrears, 1919-20, $180, cost of living bonus, $84.50; A. Dollery, $1,510, arrears, 1919-20, $300, cost of living bonus, $334, arrears of bonus, 1919-20, $19; T. Frew, $1,510, arrears, 1919-20, $180, cost of living bonus, $334; E. Campbell, $1,355, arrears, 1919-20, $120, cost of living bonus, $364; A. E. Holland, $1,355, arrears, 1919-20, $120, cost of living bonus, $364	9,639 50
C. W. Johnstone, moisture tester, 12 m., $1,292.42, arrears, 1919-20, $57.50, cost of living bonus, $102.92	1,452 84
Wages of assistants and temporary help from advances to George Serls, chief grain inspector, Winnipeg, $178,143.29, arrears, 1919-20, $10,805.80, cost of living bonus, $29,111.01, arrears of bonus, 1919-20, $308	218,368 10
Salaries, Travelling Inspector's Office—Appointements, bureau des inspecteurs-voyageurs ($1,127)	
A. F. Campbell, travelling inspector, 12 m., $2,460, arrears, 1919-20, $60, cost of living bonus, $240	2,760 00
K. W. Freeborn, clerk-stenographer, 12 m., $1,080, arrears, 1919-20, $60, cost of living bonus, $222	1,362 00
T. M. Cuffe, services	5 00
Salaries, Board of Survey—Appointements—Commission de surveillance ($1,050)	
C. N. Bell, Winnipeg, senior clerk (P.T.), 12 m. to Mar. 31, 1921	750 00
D. O. McHugh, Calgary, senior clerk (P.T.), 12 m. to Mar. 31, 1921	300 00
Salaries, Registration Offices—Appointements: Bureau d'enregistrement ($9,569.75)	
Winnipeg: W. T. Todd: deputy grain registrar, 12 m. to Mar. 31, 1921, $2,160, arrears, 1919-20, $120, cost of living bonus, $240	2,520 00
Clerks to Mar. 31, 1921: R. C. Deakin, 12 m., $1,320, cost of living bonus, $372; J. Hartley, 12 m., $1,020, arrears, 1919-20, $300, cost of living bonus, $150; J. W. Stanford, 12 m., $1,260, cost of living bonus, $396; L. Stanford (5½ m.), $467.50, arrears, 1919-20, $300, cost of living bonus, $68.75	5,654 25
Fort William: H. E. James, 4 m. at $160, overtime, $92, cost of living bonus, $252; D. J. O'Neill, 4 m., $400, overtime, $11.50	1,395 50
Salaries, Grain Commission—Appointements: Commission des grains ($55,479.98)	
L. H. Boyd, chairman, board of grain commissioners, 12 m. to Mar. 31, 1921.	6,500 00
J. P. Jones, grain commissioner, 12 m.	6,000 00
W. D. Staples, grain commissioner, 12 m.	6,000 00
R. Hetherington, secretary, 12 m., $3,060, arrears, 1919-20, $180, cost of living bonus, $240	3,480 00
H. E. James, deputy grain registrar, 7 m. at $160, arrears, 1919-20, $240	1,360 00
F. J. Rathbone, principal clerk, 12 m., $1,920, arrears, 1919-20, $300, cost of living bonus, $252	2,472 00
A. V. McMath, clerk, April 1 to June 19, 1920, $248.40, senior clerk, June 19 to Mar. 31, 1921, $1,032.37, arrears, 1919-20, $74.63, cost of living bonus, $145.08.	1,500 48
Junior clerks and clerks to Mar. 31, 1921: G. L. Clements, April 1 to June 19, $238.85, cost of living bonus, $42.46; A. L. Cody, 4 m. at $70, 7 m. at $80, arrears, 1919-20, $60, cost of living bonus, $420; J. G. Denham, 6 m., $390, arrears, 1919-20, $60, cost of living bonus, $75; M. Fisher, 5 m. at $75, 7 m. at $80, arrears, 1919-20, $60, cost of living bonus, $234.50; E. Gordon, 12 m.,	
Carried forward	795,395 57

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	795,395 57
Salaries, Grain Commission—Concluded—*Appointements: Commission des grains*—Fin	
Junior Clerks and Clerks—*Concluded* $1,140, arrears, 1919-20, $60, cost of living bonus, $420; H. G. Humphreys, 5 m. to Aug. 9, 1920, $362.88, arrears, 1919-20, $80, cost of living bonus, $78.98; G. Hollingshead, 3½ m. at $50, 7 m. at $80, cost of living bonus, $203; H. G. Jarvis, 5 m. at $70, 7 m. at $80, arrears, 1919-20, $60, cost of living bonus, $234.50; J. Kincaid, 12 m., $660, arrears, 1919-20, $120, cost of living bonus, $150; V. C. Lefeuvre, 10 m., $1,051.96, extra days (14), $44.70, arrears, 1919-20, $60, cost of living bonus, $344.67; F. Le Gassick, 12 m., $1,320, cost of living bonus, $372; A. Murray, Sept. 20 to Mar. 31, $429.33, cost of living bonus, $99.28; D. J. O'Neill, 7 m., $700, arrears, 1919-20, $25, cost of living bonus, $121.50; H. J. Platt, 12 m., $1,140, arrears, 1919-20, $110.76, cost of living bonus, $420; M. Penniman, 6 m., $480, cost of living bonus, $111, overpaid, $2.50; A. Rae, 5 m. at $65, 7 m. at $80, arrears, 1919-20, $60, cost of living bonus, $150, M. Smith, 5 m. at $50, 7 m. at $80, cost of living bonus, $150; C. F. Spittle, 12 m., $1,140, arrears, 1919-20, $60, cost of living bonus, $420; J. B. Walker, 12 m., $1,080, arrears, 1919-20, $60, cost of living bonus, $192; M. M. Wasdell, Sept. 12 to Feb. 15, 1921, $412.86, cost of living bonus, $95.01; A. S. Whyte, 5 m. at $70, 7 m. at $80, arrears, 1919-20, $60, cost of living bonus, $234.50; J. R. Wishart, 12 m., $1,140, arrears, 1919-20, $60, cost of living bonus, $420	23,742 24
Clerk-stenographers: E. P. Daley, 9 m. at $85, arrears, 1919-20, $45, overpaid, $45, cost of living bonus, $112.50; M. L. Trapp, 12 m., $1,020, arrears, 1919-20, $60, cost of living bonus, $222	2,269 50
Assistants to Mar. 31, 1921: A. Griffiths, $74.84, cost of living bonus, $17.30; M. Duffy, $299.35, cost of living bonus, $46.77, A. H. Halliday, $120, cost of living bonus, $52.50; W. Hamlet, $520, cost of living bonus, $227.50; F. G. Peters, $111.29, cost of living bonus, $27.82; H. Shanesy, $270, cost of living bonus, $48; J. Wall, $340.39	2,155 76
Salaries, Research Laboratory—Appointements: Laboratoire des recherches ($5,286.95)	
A. W. Alcock, grain chemist, Winnipeg: 7 m. at $190, 1 m., $220, arrears, 1919-20, $160, cost of living bonus, $165	1,875 00
R. Snedden, grain chemist: 7 m. at $170, 1 m., $220, arrears, 1919-20, $320, cost of living bonus, $195	1,925 00
Herb. Watson, assistant chemist: 6 m. at $110, arrears, 1919-20, $76.45, cost of living bonus, $66	802 45
Alex. Crawford, laboratory assistant, April 26 to Nov. 30, 1920, $537.50, cost of living bonus, $147	684 50
Western Grain Standard Board—Commission des grains étalons de l'Ouest	
C. N. Bell, secretary, Winnipeg: remuneration, $200; allowance for office expenses, $300; travelling and living expenses of delegates attending meetings, $539; grain samples and bags, $379.01; express, $217.01; cartage, $2.50; printing and stationery, $39.52; rent, $25; postage and telegrams, $11.78; labour, $161.50	1,875 32
Grain Standard Board, East of Port Arthur—Commission des grains étalons, à l'est de Port-Arthur	
F. G. Morley, secretary, Toronto: remuneration, $100; sample grain, $459.14; freight and express, $49.24; sundry disbursements for travel, printing, rent, etc., $154.97; less, sale of grain samples, $172.75, sale of bags, $14.25	576 35
Contingencies, Montreal—Dépense casuelle, Montréal ($3,020.05)	
A. A. Bowen, grain inspector, disbursements— Travelling expenses: A. A. Bowen, $463.30; A. F. Fillion, $47; L. G. Labelle, $5.95; E. Boyer, $8	524 25
Rent of telephone, Apr. 1, 1920, to June 30, 1921, $94.90, messages, $1.60	96 50
Salaries of assistants: K. Whelehan, clerk-stenographer, Apr. 1 to Mar. 31, 1921, $942, arrears, 1919-20, $336, cost of living bonus, $252; Wm. Gagné, $30; L. Laurin, $80; S. Robb, $338.75	1,978 75
J. B. Armstrong, St. John: expenses in connection with sampling grain	118 72
Subscription to Montreal *Gazette*	12 00
Express, $38.60; car fares, $85.69; postage, $49.36; telegrams, $4.32	177 97
Water tax, $40.74; sundry small outlay, $71.12	111 86
Carried forward	834,321 74

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	834,321 74
Contingencies, Toronto—Dépense casuelle, Toronto ($3,862.52)	
A. S. Turner, grain inspector, disbursements—	
Travelling expenses: B. Arnold, $228.19; W. P. Hinman, $7.13; W. Lennox, $77.90; T. A. McNeill, $14.70; W. J. McNeill, $248.54; A. S. Turner, $4.75; W. Ward, $17.04	598 25
E Hughes, clerk-stenographer, 12 m to Mar. 31, 1921, $1,020, arrears, 1919-20, $60, cost of living bonus, $420; less, paid by Department of Agriculture, $540	960 00
Assistants: B. Arnold (3 m.), $330; H. K. Campbell, $75; W. P. Hinman, $100; W. Lennox, $708.36; T. A. McNeill, $550; W. Ward, $229.20, cost of living bonus, $33	2,025 56
Rent of telephone, to Mar. 31, 1921	52 80
Express, $35.27; postage, $79	114 27
F. G. Morley, grain survey, 3 cars, $15; sundry small outlay, $96.64	111 64
Contingencies, Research Laboratory—Dépense casuelle, laboratoire des recherches ($1,518.57)	
F. J. Birchard, Winnipeg, disbursements—	
F. J. Birchard, travelling expenses	1,672 17
A. C. Lamb, clerk-stenographer, 12 m., $960, cost of living bonus, $222	1,182 00
Rent of telephone, 12 m.	75 00
Postage stamps, $69.97; sundry outlay for laboratory purposes, $1,519.43	1,589 40
Contingencies at Winnipeg, Fort William, Port Arthur, Calgary, etc.—Dépense casuelle à Winnipeg, Fort William, Port-Arthur, Calgary, etc. ($45,236.58)	
Advertising	6 75
Ashdown, J. H. Hardware Co., Winnipeg: lantern burners, at $2 to $2.50 per doz., $38.02; glass, 7 lights at $1.44; lantern globes, 4½ doz. at $2.27, 6 doz. at $1.41, 6 doz at $1.40; galv.-iron, 92 lb. at $13.10 per 100 lb.; machine oil, 30 gal. at $1, 75 gal. at 75c.; whitewaste, 19 lb. at 30c., 52 lb. at 28c.; 45 lb. at 25c.; seine twine, 14⅜ lb. at $1.50; sundry small hardware, $187.31; less discount, 40c.	413 45
Bemis Bros. Bag Co., Winnipeg: bags at $28.50 to $250.50 per M, $306.91; printing, etc., $6.50; freight, $1.76; sales tax, $2.93	318 10
Bird, Mrs. R., Winnipeg: making bags, 1,875 at 4c.; repairing bags, 58 at 1½c.; dyeing bags, 250, $3	78 87
Brown & Rutherford, Winnipeg: desk, $31; sundry lumber, $29.02	60 02
Canadian Fairbanks-Morse Co., Winnipeg: buckwheat sieves, 16 at $1.90; flat sieves with zinc bottoms, 6 sets at $3.25, 4 sets at $2.75; wheat sieves, 12 sets at $3.25; express, $2.99; freight, $1.19; sundry hardware, $24.03	128 11
City Typewriter Exchange, Port Arthur: inspecting machines, $108; sundry material for repairs, $8.40	116 40
Clean Towel Supply Co., Winnipeg, 12 m. to Mar. 31, 1921; general offices, $39; registration department, $12; M. Snow's office, $15	66 00
Corrigan, Lawson Co., Winnipeg, customs duties on grain samplers	109 09
Cuthbert Co., Winnipeg: Boerner samplers, 11 at $20; dockage testers, 3 at $36.50; express, $1.30; sales tax, $1.65; less discount, $32.95	299 50
"Daily Times-Journal", Fort William, printing	59 13
Dillon, J., Fort William, collecting samples, 12 m. to Mar. 31, 1921, at $175 per m.	2,100 00
Hill, George, Calgary, horse hire, 12 m. to Mar. 31, 1921	720 00
Hunter, J. T., Winnipeg, sundry labour and material for repairs	62 88
Imperial Oil Co., Winnipeg: gasoline, 1 case, $2.84; Imperial prairie harvest oil, 4 gal. at 88½c.; Atlantic red oil, 4 gal. at 95½c., 8 gal. at 84c., 10 gal. at 76c.; royalite oil, at $2.30 to $4.24 per case, $30.86; signal oil, at $1.26 to $1.49 per gal., $119.02; sales tax, $1.42	175 84
Jackson, Thos. & Sons, Winnipeg: coal, 6 tons at $15.60; extra delivery, $5	98 60
Manitoba Stencil & Stamp Works: stamps, 261, $123; crown daters, 5, $10; repairs, $2	135 00
Minneapolis Brass & Iron Mfg. Co., Minn., grain samplers, 24, $330; express, $10.	340 00
Office Specialty Mfg. Co., Newmarket, filing cabinet	93 29
Piper, W. S., Fort William: tacks, 41 doz., $79; sundry hardware, $14.35	93 35
Reid & Eibner, Winnipeg, binding reports	282 75
Seed Trade Reporting Bureau, Chicago: moisture tester, $50; pyrex flasks, 4, $7; graduates, 12, $9.60; thermometers, 51, $85.33; express, $11.27; less discount, $1.64; allowance, 1 gal. oil, 75c.	160 81
Sheet Metal Products Co., Winnipeg: grain sampler boxes, 509 at $22.20 per 100; wheat sieves, 2 sets at $2; freight, $5.76; package, 15c.; sales tax, $1.15.	122 06
Carried forward	848,742 83

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	848,742 83
Contingencies at Winnipeg, Fort William, Port Arthur, Calgary, etc.—Concluded ***Dépense casuelle à Winnipeg, Fort William, Port-Arthur, Calgary, etc.***—Fin	
Stuart, T. R. & Co., Calgary: grain boxes, 1,000 at 22c.; sundry hardware, $4.35.	224 35
Thomas, Arthur H. & Co., Philadelphia: flasks for moisture tester, 8 at $1.50, 36 at $1.25; rubber stoppers, 6 doz. at $1.65, 12 doz. at $1.50; express, $3.02; postage and insurance, $1.04	88 96
United Typewriter Co., Winnipeg, inspecting and repairing machines	86 80
Whitla, R. J. & Co., Winnipeg: sheeting, 247½ yd. at 45c.; sales tax, $1.12; less discount, $3.34	109 16
Winnipeg Brass & Fixture Co., Winnipeg: making grain testers, 20 at $13.80; brass tube, 287 lb. at 75c.; less scrap brass, 352½ lb. at 9c., discount, $4.91.	454 61
George Serls, inspector, disbursements—	
Car fares, $1,135.45; duty, $7.58; exchange, $904.45; express, $447.41	2 494 89
Cartage, A. Grimes, Winnipeg, $2,167.50; freight and cartage, $379.12	2,546 62
Cleaning offices: T. Leishman, Fort William, $270; Thos. Tinsley, Port Arthur, $22	292 00
Electric light: Calgary, $48.19; Edmonton, $10.74; Fort William, $62.71; Medicine Hat, $30.15; Winnipeg, $238.87	390 66
Postage stamps, $1,204.55; stationery, $116.30	1,320 85
Survey awards, $84; telegrams, $375.91	459 91
Rent of offices to Mar. 31, 1921:—	
Winnipeg, Canadian National Railways, $260, David Horn, $240, Traders' Building Association, $16,275.60; Fort William, Fort William Commercial Chambers, $9,504.48; Edmonton, Kenneth A. McLeod, $225, Northern Investment Co., Ltd., $205; Medicine Hat, W. G. McNeely, $165	26,875 08
Telephones to Mar. 31, 1921: Winnipeg, 7 telephones, $327.55; messages, $1.90; Transcona, telephone, $58.50; Fort William, 11 telephones, $667.50; Port Arthur, 10 telephones, $496.05; Calgary, 2 telephones, $135; Medicine Hat, telephone, $44; Edmonton, telephone, $53.55	1,784 05
Travelling and living expenses: W. Beck, $79.40; A. F. Campbell, $759.19; S. Drabble, $18.50; Geo. Gadsden, $19.35; G. Hill, $45; J. F. Kinler, $71.30; Geo. Serls, $101; J. Smith, $60.90; M. Snow, $10.75; F. Symes, $83.45; E. A. Ursell, $19.75; J. Watson, $94.65	1,363 24
Accounts under $50	705 40
Contingent Expenses, Grain Commission, Fort William—Dépense casuelle, Commission de Grains, à Fort-William ($8,223.18)	
Fort William Commercial Chambers, rent of offices, 12 m. to Mar. 31, 1921	2,865 00
T. Leishman, caretaker of offices, 12 m. to Mar. 31, 1921	420 00
Butcher, N. R. & Co., reporting meeting, Oct. 4, 1920, held at King Edward Hotel, Toronto, *re* tariff charges, winter storage, etc	120 80
City Cartage & Dray Co., Fort William, cartage and freight	31 98
City Typewriter Exchange, Port Arthur, inspection of typewriters	91 75
Clarke, T. J., Moosejaw, reporting meeting, Nov. 9, 1920	86 15
Ferguson, H., reporting meeting at Winnipeg, Aug. 30, 1920	72 50
Fort William Corporation: telephone rent to June 20, 1921, $261; electric light, $77.96	338 96
Horn, B. T., reporting meeting at Yorkton, Nov. 11, 1920	40 00
Mahon Electric Co., Fort William, sundry supplies and repairs	62 50
Reynolds, C. E., making four copies of evidence at the session held by the Board at Swan River, April 20, 1920	68 75
Ross, A. M., court reporter, Brandon, attending and reporting sessions held at Forgen and Milden, Sask.	141 60
Rutledge, J. E., Fort William, sundry stationery	40 45
Subscriptions to newspapers and periodicals	195 32
Telegrams: Canadian Pacific Railway Co., $215.11; Great North Western, $317.99	533 10
Express, $106.88; postage, $675	781 88
Sundry small disbursements	164 27
Travelling expenses: L. H. Boyd, $332.50; R. Hetherington, $222.65; J. P. Jones, $546.97; W. D. Staples, $913.75; J. G. White, $240.65, less charged to Weights and Measures, $88.35	2,168 17
Miscellaneous—Divers ($16,041.11)	
Andrews, Andrews, Burbidge & Bastedo, legal expenses, The King vs. The Royal Bank of Canada	31 58
Bristol, Everett, Toronto, legal expenses, Canada Linseed *vs.* Grain Board	34 64
Canadian National Express Co., express	6 77
Carried forward	896,235 58

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	896,235 58
Miscellaneous—Concluded—*Divers*—Fin	
London Guarantee & Accident Company, Ltd., taxed costs	338 72
Taylor & Leach, Winnipeg, legal expenses *re* Simpson-Hepworth Co., Ltd.	220 06
Tweedie & McGillivray, Calgary, legal expenses *re* Coulter prosecution	67 50
Public Printing and Stationery Department, Ottawa: printing and binding, $11,478.63; stationery, $3,320.46; Parliamentary publications, $5.20; Underwood typewriters, 1, $157.95, 1, $129.60	15,091 84
Refunded in error to Maintenance of Terminal elevators, advance (A. B. Murray and N. R. Craig)	250 00
Government Elevator, Calgary. Maintenance—Elévateur de l'Etat à Calgary, entretrien ($62,326.77)	
S. C. Brown, superintendent, 5 m. at $3,000 per an., 7 m. to Mar. 31, 1921, at $3,500	3,291 69
A. G. Lowry, accountant, 5 m. at $1,680, 7 m. at $1,920	1,820 00
A. Apperley, foreman, 5 m. at $2,040, 7 m. at $2,400	2,250 00
G. R. Eltherington, electrician, 5 m. at $2,040, 7 m .at $2,400	2,250 00
A. Johnston, millwright, 5 m. at $1,680, 7 m. at $1,920	1,820 00
H. H. Swanson, clerk, 5 m. at $1,140, 7 m. at $1,260	1,210 00
D. F. Martin, stenographer, 12 m	1,006 00
Distributors, oilers, etc.: L. Bigrow, $1,300; P. Chapman, $1,890; A. R. French, $1,545; H. Widenberg, $280; J. Yakikuk, $1,630	6,645 00
A. R. Fawcett, office boy	475 00
Watchmen: Geo. Chapman, $815; H. Rowland, $500	1,315 00
Labourers at 50c. to 60c. per h	25,799 17
Alberta Government Telephones: telephone rent to Mar. 31, 1921, $185.85; messages, $18.40	204 25
Ashdown, J. H., Hardware Co., Calgary: warehouse brooms, 12 at $1.50, 12 at $1.25; glass, 6 lights, $11.28; galv. iron, 2 sheets, $5.94; blk. iron, 150 lb., $9.90, 2 sheets, $9.69; nails, 6 kegs at $8.25, 2 kegs at $8.20; spikes, 3 kegs, $24; sundry hardware, $208.89; less discount, $2.27	366 33
Bemis Bros. Bag Co., Calgary, sail twine, 195½ lb. at $1	195 50
Calgary City, electric power to Jan. 31, 1921	4,564 87
Calgary Iron Works, sundry castings and repairs	80 15
Canadian Western Mfg. & Supply Co., Calgary: wire cable, 1,000 ft., $105.30; galv. pipe, 237 ft. 7 in. at $19.23 per 100 ft.; pump, $18; sundry small supplies, $81.20	250 18
Crossland & Beale, Calgary: boiled oil, 7 gal. at $3.50; white lead, 75 lb. at 25c.; varnish, 2 gal. at $7; sundry small supplies, $17.75	75 00
Cushing Bros., Calgary: shelving, 500 ft. at $95; storm sashes, $65.90; sundry lumber, $204.20	317 60
Fort William Broom Mfg. Co., Fort William, elevator brooms, 12 doz. at $8.60	103 20
Knight, H. S., Calgary, rebuilding brick walls	108 70
Lott & Co., Calgary: coal, 9.65 ton at $12.85, 33 ton at $6.99, 66 tons at $5.44	713 70
McColl Bros., Winnipeg: engine oil, 47 gal. at 90c., 49 gal. at 85c., 45 gal. at 80c.; motor oil, 46 gal. at $1.20; barrel, $10; sales tax, $1.54	186 69
Marshall-Bevers Hardware Co., Calgary: brooms, 1 doz., $12; heater, $26; iron, 5 sheets, $27.81, 3 pcs., $28.85; white lead, 2 gal., $13; nails, at $6.95 to $9.20 per keg, $190.40, 25 lb., $2.40; shovels, 10, $21.85; black shingle stain, 6 gal., $18.90; sundry small hardware, $128.87	470 08
Neilson Furniture Co., Calgary: linoleum, 45¼ sq. yd. at $3.25, laying same, $4.55; green shades, 8 at $2.50, 1, $1.55; wire mat, $4.50	177 70
Northern Electric Co., Calgary: cord, 250 ft. at $48.89 per M; carbon lamps, 250 at $24.85 per 100, 250 at $31.95; Mazda lamps, 304, $119.28; wire, 33 lb. at $39.64 per 100, 400 ft. at $37.80 per M; sundry electrical supplies, $175.03	476 74
Reid, H. H., Calgary: car lining paper, 24 rolls at $18.50, 9 rolls at $18, 12 rolls at $1.50; sales tax, $6.22	630 22
Revelstoke Sawmill Co., Calgary: cement, 34 sacks at $1.50; fir, 225 ft. at $100 per M, 40 ft. at $130; oak, 112 ft., $56; clear pine, 80 ft. at $140 per M, 80 ft. at $60; cedar siding, 125 ft., $11.25; pine shelving, 208 ft., $20.80; sash, $5.15; shiplap, 250 ft. at $55 per M, 700 ft. at $50; lime, 6 brl. at $3.25; shingles, 1 bundle, $2; pressed brick, 200 pcs., $8; 1 per cent tax, 25c.; less returned, 135 sacks, $13.35	253 05
Serls, George, chief inspector, Winnipeg, registration fees, $387.68; G. D. Fyfe, Calgary, inspection fees, $78.60	466 28
Snowdon, C. C., Calgary: asphalt, 1 brl., $29; gasoline, 5 gal. at 55c., 5 gal. at 51c.; coal oil, 28 gal. at 45c.; English marine boiler compound, 299 lb. at 20c.; starter oil, 10 gal. at $3; steam cylinder oil, 10 gal. at $1.75, 5 gal. at $1.25; roofing tar, 490 lb., $29; white waste, 108 lb. at 28c.; barrels, 4 at $5; cans, $5; sales tax, $1.16	245 85
Carried forward	969,971 65

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	969,971 65
Government Elevator, Calgary, Maintenance—Concluded—*Elévateur de l'Etat à Calgary, entretien*—Fin	
Steacy Sheet Metal Works, Calgary, making and erecting skylight for elevator	90 00
Toole, Peate & Co., Calgary, rent of offices, 12 m. to Aug. 31, 1920	857 76
Union Iron & Foundry, Calgary: steel elevator buckets, 505 at $1.20; sundry labour and materials for repairs, $312.55	918 55
Wood, Vallance & Adams, Calgary: extension ladders, 2 at $9; sundry small hardware, $34.39	52 39
Cartage, $257.23; express, $49.60; freight, $162.86	469 69
Postage, $190; printing, $124.45; stationery, $299.25	613 70
Telegrams, $87.08; track repairs, $767.43	854 51
Accounts under $50	702 45
Government Elevator, Moosejaw, Maintenance—Elévateur de l'Etat à Moosejaw, entretien ($98,191.88)	
Kearney, F. W., superintendent, 5 m. at $3,000 per an., 7 m. to Mar. 31, 1921, at $3,500	3,291 68
J. A. Thomson, accountant, 5 m. at $1,920, 7 m. at $2,100	2,025 00
F. A. Bowell, chief engineer, 5 m. at $2,580, 7 m. at $2,940	2,790 00
D. E. Gillis, foreman, 5 m. at $1,800, 7 m. at $2,220	2,045 00
W. Humes, operator, 5 m. at $1,680, 7 m. at $1,800	1,750 00
A. E. Jacobson, electrician, 5 m. at $2,040, 7 m. at $2,220	2,145 00
A. Dean, mechanic, 5 m. at $1,680, 7 m. at $1,920	1,820 00
G. J. P. Brohman, clerk, 5 m. at $1,560, 7 m. at $1,680	1,630 00
H. Gillis, clerk, 5 m. at $1,020, 7 m. at $1,200	1,125 90
May Evered, clerk, 6 m. to Mar. 31, at $780	390 00
M. McNabb, stenographer, 5 m. to Aug. 31, at $1,020	425 00
Millwright, oiler, weighman, etc.: A. E. Peterson, $1,785; A. Thompson, $1,785; J. P. L. McFee, $1,715; R. Hinchey, $1,545; L. Powell, $605	7,435 00
G. Thompson, watchman, 5 m. at $1,260, 7 m. at $1,500	1,400 00
Labourers and helpers at 50c. to 60c. per h.	35,908 48
Acme Electric Co., Moosejaw, sundry electrical supplies	112 65
Alberta Pacific Grain Co., Calgary, drying charges	199 90
Armstrong Welding Works, Moosejaw, sundry plant repairs	144 75
Ashdown, J. H. Hardware Co., Winnipeg: flat iron, 390 lb. at $6.05 per 100 lb.; barrett jacks, 2 at $35; sales tax, 94c.; less discount, $1.41	93 12
Boyd, C. H., Moosejaw: wool, hay, bran and timothy	158 02
Brown, T. G., Moosejaw: lumber, 504 ft. at $73 per M; oak, 101 ft. at 50c., 300 ft. at 32½c.; pine, 1 block, $23.80, 501 ft. at $100 per M.; shelving, 51 pcs., $59, 501 ft. at $104 per M; less discount, $27.10	342 70
Canada Metal Co., Winnipeg: babbitt metal, 105½ lb. at 79c., 105⅝ lb. at 75c.; bronze bushing, 36 lb. at 55c.; solder, 10 lb. at 50c., 10½ lb. at 49c., 5½ lb. at 46c., 5½ lb. at 45c.; cotton waste, 354 lb. at 23c.; sundry small supplies, $46.09	325 14
Canada Wire & Cable Co., Leaside: c.c. s. wire rope, 1,000 ft. at $10.40 per 100 ft.; sales tax, $2.08	106 08
Cross, Dobson & Fysh, Moosejaw, 2 bay mares and 1 colt	165 00
Fadorowicz, Frank, Moosejaw, hay, 7 loads at $25	175 00
Geddes, John A., Moosejaw: 1 set harness, $80.25; pair blankets, $13; sundry repairs to harness, etc., $41.25	134 50
Grobb, F. J., Moosejaw: tires, 3 at $37.20; tubes, 4 at $5.60; plugs, 4, $5	139 00
Hamilton, S. A., Moosejaw: steam coal, 48 tons at $9.50, 47 tons at $9, 245.12 tons at $8.25; less freight, $851.10	2,050 19
Huntley Mf'g. Co., Tillsonburg: yokes for screw shafts for Monitor separators, 300 at $1.50; sales tax, $9	459 00
Imperial Oil Co., Moosejaw: premier gasoline, 191 gal. at 54c.; royalite oil, 49 gal. at 39c., 94 gal. at 36c.; star fuel oil, at 16½c. to 25½ per gal., $12,138.57; Robinson oil thief, $39.94; sales tax, $113.74; less freight, $722.49	11,725 85
Interior Department, Ottawa, settlement of claim on account of seed wheat shipped in 1915, 100 bush. at $1.50	150 00
John East Iron Works, Saskatoon: drum for shaft, $150; bedplates, 1,184 lb. at 10c.; machining bedplates, 34 h. at $1.50; sales tax, $6.40	325 80
Lakehead Engineering Co., Port Arthur, grain buckets, 1,525	1,425 00
McFadden, W. F., Moosejaw, unloading cars, 2,325 at $1.15	2,673 75
Moosejaw City, water rates, Dec. 31, 1919 to Dec. 31, 1920	80 65
Carried forward	1,059,696 73

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	1,059,696 73
Government Elevator, Moosejaw, Maintenance—Concluded—*Elévateur de l'Etat à Moosejaw, entretien*—Fin	
Moosejaw Hardware Co.: warehouse brooms, 2 doz. at $18; hammers, 1 doz., $24, 1 doz., $21; iron, 208 ft., $17.70; air hose, 50 ft., $15; asbestos packing, 11¼ lb., $22.50; rubber packing, 13½ lb., $16.90; red rubber, 9 lb., $11.25; rope, 300 ft., $16.85; sheet packing, 9½ lb., $19; nails, 25 kegs, $203.50; sundry hardware, $546.47; less returned, 2 brushes, $1.50	948 67
Moosejaw Heating & Plumbing Co.: galv. iron, 4 sheets, $28.40; blk. pipe, 700 ft., $203; caps, 100, $17; cutting and threading pipes and putting on caps, $31.60; guage steel, 1,824 lb., $218.78; labour, tinsmith, 200¾ h. at $1; helper, 67 h. at 70c.; sundry material for repairs, $40	786 48
Pritty, John, Regina, short shipment of rejected tough corn, 82.14 bush. at $1.65.	135 54
Romans Machine & Repair Co., Moosejaw, sundry labour and material for repairs	175 39
Saskatchewan, Department of Telephones: rent of telephones to Aug. 31, 1921, $239.50; messages, $17.30	256 80
Security Lumber Co., Moosejaw: lumber, 168 ft. at $68 per M, 12,096 ft. at $50; shiplap, 7,307 ft. at $67; paper, 36 rolls at $2; war tax, $6.05; less discount, $35.38	1,148 52
Serls, George, chief grain inspector, Winnipeg: registration fees, $385.96; inspection and weighing fees, $441.60; D. J. McLean, inspection fees, $79.90	907 46
Strong-Scott M'f'g. Co., Winnipeg: car haul clutches, 5 at $67.50; Morse chain, $28.80; tripper pulley, $115.50; sales tax, $6.60; sundry plant repairs, $403.37; less freight, $2.56; amount paid Romans Machine Co. for machining 3 clutches, $10.25	878 96
Times Co., Moosejaw, office rent to Feb. 28, 1921	780 00
Vulcan Iron Works, Winnipeg, sundry power repairs	359 68
Warren, B. A., Moosejaw, ploughing elevator land, 40 h. at $1.50	60 00
Western Oil Co., Moosejaw: cylinder oil, 5 gal. at $1.15, 92 gal. at 90c.; transmission oil, 5 gal. at 95c.; sales tax, 83c.; less discount, $1.05	93 08
Whitehead, T., Moosejaw: lamps, 3 cases, $127.50, 58, $31; pipe, 230 ft., $41.90; receptacles, 25, $24.25; 6, 10 amp. switches, $34.50; 6 motor switches, $171; sundry electrical supplies, $241.95	672 10
Williams, D., Moosejaw, shoeing and repairs	125 20
Winnipeg Oil Co., Moosejaw: coal oil, 181 gal. at 39c., 229 gal. at 36c., 90 gal. at 34c.; monarch gasoline, 142 gal. at 52c., 91 gal. at 50c., 91 gal. at 41c.; cylinder oil, 5 gal. at 96c.; engine oil, 37.5 gal. at 59c.; sunshine oil, 44 gal. at 29½c.; sales tax, $2.39	382 58
Wright Farms, Drinkwater, jute sacks, 525 at 15c	78 75
Wright, R. A., Drinkwater: empty sacks, 600 at 10c.; less freight, $1.17	58 83
Express, $81.67; freight, $1,417.33; track repairs, $2,323.18	3,822 18
Postage, $263.50; telegrams, $92.35; stationery, $59.10	414 95
Accounts under $50	940 50
Government Elevator, Port Arthur, Maintenance—Elévateur de l'Etat à Port-Arthur, entretien ($124,931.10)	
A. Bruce, superintendent, 5 m. to July 31, 1920	1,000 00
G. W. Cox, chief accountant of elevators, 5 m. at $3,000 per an., 7 m. at $3,500	3,291 74
F. Bright, accountant, 5 m. at $2,700, 7 m. at $3,000	2,875 00
J. Glossop, foreman, 5 m. to Aug. 31, $1,920, $875, overtime, $12.91, superintendent, 7 m. to Mar. 31, 1921, $1,750	2,637 91
C. H. Frankish, electrician, 5 m. at $2,280, 7 m. at $2,400, overtime, $12.91	2,362 91
T. E. Parker, asst. electrician, 5 m. at $120, 7 m. at $145, overtime, $12.90	1,627 90
J. L. Brown, millwright, 5 m. at $2,160, 7 m. at $2,280; overtime, $12.90	2,242 90
G. B. Saunders, chief clerk, 4 m. at $2,220	740 00
W. J. Rennie, clerk, 6 m. at $1,920	960 00
G. B. Rorke, book-keeper, 5 m. at $1,920, 7 m. at $2,220	2,095 00
J. Pickering, clerk, 5 m. at $1,920, chief clerk, 7 m. at $2,220	2,095 00
Clerk-stenographers: M. Dow, 5 m. at $95, 7 m. at $110; G. Richmond, 5 m. at $90, 7 m. at $100	2,395 00
Clerks to Mar. 31, 1921: N. Dickson, $1,270; C. North, $1,650; J. McGregor, $200; A. Swanson, $1,027.37; J. Young, $150	4,297 37
W. T. Todd, agent, 12 m	850 00
J. Insley, engineer, 12m	1,935 00
Oilers, weighmen, etc.: J. McLeod, $1,735.76; C. Mowrey, $1,660.76; W. C. Carter, $1,650.76; T. A. Young, $1,650.76; G. Bruce, $1,682.14; T. H. Austin, $1,589.51; S. Cox, $1,587.37; C. Woodcock, $1,340; J. Bryan, $924.52; J. McKenzie, $716.40; W. McLeod, $92.50; J. McLean, $837.90	15,468 38
Carried forward	1,119,596 46

Canada Grain Act—Continued—**Loi des grains du Canada** Suite	$ cts.
Brought forward	1,119,796 46
Government Elevator, Port Arthur, Maintenance—Concluded—*Elévateur de l'Etat à Port-Arthur*—Fin	
W. McIvor, chief weighman, 5 m. at $1,920, 6½ m. at $2,220; overtime, $12.90	2,015 40
J. Lucas, trackman, 5 m. at $1,620, overtime, $12.90; 7 m. at $1,800	1,737 90
T. Buchan, winchman, 5 m. at $1,800, 7 m. at $2,280; overtime, $8.62	2,088 62
Office boys: C. Brownscomb, $550; J. Currie, $480	1,030 00
W. Johnstone, watchman, 12 m., $1,460; T. Leishman, janitor, 12 m., $192	1,652 00
Labourers at 50c to 75c per h	28,005 56
Advertising in various newspapers	370 66
Andrew Agency, Port Arthur, insurance on grain	4,618 90
Barnett McQueen Co., Fort William, sundry plant repairs	317 30
Canadian National Railways, track repairs	819 72
Canadian General Electric Co., Fort William, 2 wall telephones	68 88
Canadian Westinghouse Co., Hamilton, meter paper, 24 rolls	99 00
Coslett Hardware Co., Fort William: axe handles, 1 case, $15.50; babbitt, 59 lb. at 90c.; friction board, 45 lb. at 23c.; sash cord, 3¾ lb. at $1.40, 7½ lb. at $1.35, 7 lb. at $1.25; blk. iron, 81 lb. at $9.50 per 100 lb.; sprocket chain, 75 ft. at 42c., 20 ft. at 18c., 5 sprockets and 5 chains, $476.83; lace leather, 10¼ lb. at $2.85; nails, 3 kegs at $6.95, 2 kegs at $6.70, 2 kegs at $6.60; sundry hardware, $145.89	845 24
"Daily Times Journal," Fort William, printing	512 41
Fife Hardware Co., Fort William: fire brick, 1,200 lb. at $65 per M; fire clay, 3 sacks at $1.50; axe handles, 2 doz. at $8.75; blk. iron, 197 lb. at 11½c.; grey fibre, 83 lb. at $1.60; white cotton waste, 102 lb. at 22c.; 1 brl. lime, $3; cartage, $6; sundry hardware, $17.65	304 55
Fort William Broom Mfg. Co.: elevator brooms, 18 doz. at $8.60; elevator brushes, 2 doz. at $16; warehouse brushes, 1 doz., $16; cleaner brushes, 10 at $2, 24 at $1.35; less allowance for old handles, $12	243 20
Fort William City: rent of 2 telephones, June 20, 1920 to June 20, 1921, $122; electric light, $22.68; message, 15c.	144 83
Fort William Coal Dock Co., coal, 72.7 ton at $10.10, 71.7 ton at $7.70	1,286 37
Fort William Commercial Chambers, rent of offices, 12 m. to Mar. 31, 1921	1,641 12
Hancock & Co., Fort William: flax screen, 403 sq. ft. at 27c., 220 sq. ft. at 30c.	174 84
Harrison Coal Co., Port Arthur: coal, 284.45 ton at $11.10; less freight, $256.02.	2,901 38
Huntley Mfg. Co., Tillsonburg: brush carriers, 6 at $6; drive screw shafts for flax separator, 3 at $30; seed screen without frames, 24 sections at $7; yokes for screw shafts, 24 at $1.50; sales tax, $3.36	333 36
Imperial Oil Co., Winnipeg: Arctic oil, 41 gal. at 95c., 39½ gal. at 92c.; royalite, 45 gal. at 32½c.; barrels, 4 at $5; sales tax, 82c	110 74
McColl Bros., Winnipeg: eclipse cup grease, 865 lb. at 15½c.; engine oil, 285 gal. at 65c.; barrels, 8 at $5	359 33
Mahon Electric Co., Fort William: cord, 250 ft. at $9; lamps, 855, $290.91; sundry electrical supplies, $47.80	361 21
Manitoba Government Telephones, telephone rent, 12 m. to Mar. 31, 1921	75 00
Marks-Clavet-Dobie Co., Port Arthur: nails, 2 kegs, $13.40; packing, at 90c. to $2.50 per lb., $73.61; pipe, at 15c. to 37c. per ft., $35.77; globe and angle valves, $29.15; spindle for valve, $10.75; sundry small hardware, $24.37	187 05
Marwick, Mitchell, Peat & Co., Winnipeg: annual audit of receipts and expenditure, at government elevators for season 1919-20, including attendance at Ottawa and Winnipeg and reporting thereon, $2,300; travelling and living expenses, $1,035.11	3,335 11
Port Arthur City: electric power, Mar. 1, 1920 to Feb. 28, 1921, $17,073.81; electric light, $32.73; telephone rent, $101.50	17,208 04
Serls, George, chief grain inspector, Winnipeg, registration fees, $423.24; J. G. White, inspection fees, $125.90	549 14
Traders' Building Association, Winnipeg: rent of office to Mar. 31, 1921, $1,088.10; electric light, $42.81; lamps, 6 at 55c., 11 at 45c	1,139 16
Woodside Bros., Port Arthur: brass bushings, 16, $14; grate bars, 2,057 lb., $133.70; arch castings, 380 lb., $22.80; 2 tripper frame castings, 1,754 lb., $122.78; 2 c. i. dead plates, $54.36; labour, 223½ h., $327.50; sundry labour and material, $117.58	792 72
Travelling and living expenses: G. W. Cox, $374.05; J. P. Jones, $226.04; W. T. Todd, postage, telegrams and sundry expenses at Winnipeg office, $200	800 09
Car fares, $120; cartage, $37.93; express, $198.92; freight, $385.05	741 90
Postage, $488; stationery, $72.60; telegrams, $183.26; less telegraph and telephone, $7.60	736 26
Accounts under $50	450 00
Carried forward	1,197,653 45

Canada Grain Act—Continued—**Loi des grains du Canada**—Suite	$ cts.
Brought forward	1,197,653 45
Government Elevator, Saskatoon, Maintenance—Elévateur de l'Etat à Saskatoon, entretien ($87,876.09)	
R. Sneddon, acting superintendent, 5 m., at $3,000, 7 m. at $3,500 per an	3,291 69
M. McRitchie, foreman, 5 m. at $1,980, 7 m. at $2,280	2,155 00
Wm. Ross, engineer, 5 m. at $1,740, electrician, and engineer, 1 m. at $1,920, 6 m. at $2,100	1,935 00
Clerks: T. McCann, 5 m. at $1,800, 7 m. at $2,100; Chas. K. Senior, 5 m. at $1,620, 7 m. at $1,920; C. T. Smith, 5 m. at $1,680, 7 m. at $1,920	5,590 00
Stenographers: Q. Hill, 5 m. at $1,080, 7 m. at $1,320; B. Paxman, $32	1,252 00
J. S. McMasters, millwright, 5 m. at $1,680, 7 m. at $1,980	1,855 00
W. Simpson, weighman, 2 m	280 00
A. Brown, oiler, 5 m. at $1,560, 7 m. at $1,740	1,665 00
Annexmen: Chas. Lester, 5 m. at $1,560, 7 m. at $1,800; W. Blatchley, 7 m. to Mar. 31, 1920, at $1,740	2,715 00
J. Frior, winchman, 5 m. at $1,560, 7 m. at $1,800	1,700 00
D. Pratt, watchman, 5 m. at $1,200, 7 m. at $1,440	1,340 00
Labourers at 50c per h	38,854 62
Best, W. F., Saskatoon: material supplied and used in connection with repairs to steam boilers, $68.20; machinist work, $18.05; labour, 360 h. at $1.25, 147 h. at $1	683 25
Canada Wire & Cable Co., Leaside: c.c.s. wire rope, 1,500 ft. at $34.91 per 100 ft., 500 ft. at $10.40; reel, $22; sales tax, $11.96	609 61
Canadian Fairbanks-Morse Co., Saskatoon: duplex piston pattern boiler feed brass pump, $217.50; portable platform scale, $44; gate valves, 2 at $20.90; globe valves, 1, $9.62, 2 at $6.36, 1, $5.75; swing check valves, 4 at $7; express, $14.26; sundry small supplies for plant repairs, $60.55	434 20
Fort William Broom Mfg. Co., Fort William, elevator brooms, 6 doz. at $8.60	51 60
Houlding Stores, Saskatoon: crow bars, 4, $10.25; crucible cable, 250 ft., $54; fireman's axes, 3, $9.75; axe handles, 6, $4.20; leather belting, 35 ft., $29.50; belt fasteners, 6, $12; claw hammer, $12; hammers, 2 doz., $45; lamps, 900, $321.67; files, 9, $7.80; grain scoops, 6, $18; handsaws, 2, $10; manila, 500 ft., $34; nails, 27 kegs, $200.80; plain paper, 32 rolls, $58; building pipe, 18 rolls, $31.50; shovels, 15 at $1.75; socket, $27.50; tires, 2, $41.40; blow torch, $16.85; waste, 100 lb. $28; sundry hardware, $233.58; less discount, $61.77	1,170 28
Huntley Mfg. Co., Tillsonburg: supplies for No. 9 B monitor separators, 24 yokes, 12 brush carriers, 12 screw shafts, 12 angles for feed roll and 12 brushes	597 00
Imperial Canadian Trust Co., Saskatoon, rent to Feb. 28, 1921	850 50
Imperial Oil Co., Saskatoon: Arctic cup grease, 381 lb., $41.83; Arctic engine oil, 41 gal. at $1.14, 23.5 gal. at $1.07; Atlantic red, 28 gal. at 57c.; 1 brl. gar. vaculone extra B, $51.03; Imperial transformer, 46.5 gal. at 46½c.; coupon books, 4 at $10; steel lubricators, $30; wood lubricators, $15; sales tax, $1.83; less discount, $9.57	279 59
John East Iron Works, Saskatoon: grate bars, 1,324 lb. at 12c.; pattern work on same, $15; eye bolts, 156 lb. at 8c.; bed plates, 320 lb. at 10c.; links for switch, 5 at $2.50; sundry labour and material for repairs, $166.30; less underpaid, 40c.	396 76
Johnson, Duesbury & Co., Saskatoon: warehouse brooms, 35 doz. at $8.50; sales tax, $2.98	300 48
Martin, H. L., Lumber Co., Saskatoon: sash lights, 8 at $3.50; shingles, 6,000 at $9; shiplap, 1,953 ft. at $67, 317 ft. at $74; spruce, 844 ft. at $85, 1,851 ft. at $82; tarpaper, 6 rolls at $2.90; window frames, 4 at $4.60; sundry lumber, $200.15; less discount, $94.22; material returned, $67.65	533 93
Metal Shingle & Siding Co., Saskatoon, flexible spout for plant repairs	104 75
Monarch Lumber Co., Saskatoon, oak, 122 ft. at $500 per M, 103 ft. at $450	107 35
Saskatchewan, Department of Telephones, rent of 2 telephones, Sept. 1, 1920, to Aug. 31, 1921	171 00
Saskatoon City: electric power to Feb. 28, 1920, $10,453.23; electric light, $39.60; water, 167 tanks at $2.50	10,910 33
Serls, George, chief grain inspector, Winnipeg, registration fees, $387.64; J. G. White, inspection fees, $77.60	465 24
Spicer Fuel Co., Saskatoon: coal, 6.01 tons at $9.50, 21.33 tons at $9.25, 28.47 tons at $7.75, 139.4 tons at $4.95, 259.10 tons at $4; less demurrage, $6	2,195 61
Vulcan Iron Works, Winnipeg: boiler tubes, 784 ft. at 62c.; arch tiles for boiler, 6, $48.55; sales tax, $5.35	539 98
Express, $51.33; freight, $3,185.60	3,236 93
Postage, $210; stationery, $23.80; telegrams, $59.88	293 68
Track repairs, $757.02; accounts under $50, $553.69	1,310 71
Carried forward	1,285,529 54

	$ cts.
Canada Grain Act—Concluded—Loi des grains du Canada—Fin	
Brought forward	1,285,529 54
Government Elevator, Vancouver, Maintenance—Elévateur de l'Etat à Vancouver, entretien ($15,399.59)	
J. Bennett, acting superintendent, 5 m. at $2,520, 7 m. at $3,000	2,800 00
J. S. Reid, foreman, 115 h. at 55c	63 25
E. McBride, stenographer, 5 m. at $1,140, 7 m. at $1,200	1,175 00
Watchmen: J. Harrison, $319.35; J. J. Kidd, $880.72	1,200 07
Labourers at 50c. to 60c. per h	6,897 59
B.C. Marine Engineers and Shipbuilders, Vancouver: wire rope, 537 ft. at 16c.; labour, 6 h. at $2, 52 h. at $1.40, 106 h. at $1.10; sundry small supplies, $10.57.	297 89
British Columbia Telephone Co., Vancouver: telephone rent to Feb. 28, 1921, $78.65; messages, $1...	79 65
Dutton, Arthur H., Vancouver, inspecting elevator scales	104 10
Serls, George, chief grain inspector, Winnipeg, registration fees	76 84
Smith, Robinson & Co., Vancouver, repairs to auto-starter	75 00
Western Power Co. of Canada, electric power to Feb. 28, 1921	2,228 00
Wood, Vallance & Leggatt, Vancouver: manila rope, 93 lb. at 27½c.; sacking twine, 25 lb. at 60c., 100 lb. at 72c.; sundry small hardware, $3.95	116 53
Express, $21.60; postage, $56; telegrams, $16.90	94 50
Accounts under $50	191 17
Government Elevators, Special Account—Elévateurs de l'Etat, Compte Spécial	
Redemption of warehouse receipts issued for screenings, freight adjustments, etc.	20,438 86
	1,321,367 99
LESS—Provisional allowance, cost of living bonus, $110,242.77; Reclassification (Vote 558), $82,947.13; Calgary elevator, sacks returned, $80.51, inspection and weighing fees, $149; Moosejaw elevator, sacks returned, $127.60; fuel, $193.20, plant repairs, $86.86, consular fees, $293.80, inspection and weighing fees, $465.60; Saskatoon elevator, inspection and weighing fees, $910; Vancouver elevator, inspection and weighing fees, $1,907.95; charged to Vote 558, and refunded in error to credit of Canada Grain Act, $64,398.22	261,802 64
	1,059,565 35
Maintenance of Terminal Elevators and Necessary Equipment Entretien des élévateurs de têtes de lignes et l'équipement nécessaire	
Government Elevator—Elévateur du gouvernement, Calgary, ($2,778.50)	
Goulding, C. E., building new office at Calgary as per agreement	2,600 00
Taylor, J. & J., set of vault doors	178 50
Government Elevator, Saskatoon, ($7,221.01)	
Canadian Westinghouse Co., Ltd., Hamilton, self starting synchronous condenser and parts, progress payment on account of contract ($8,000)	7,100 00
Rutledge, P. R., travelling expenses installing of synchronous condenser at Saskatoon elevator	121 01
	9,999 51
LESS—Refunded in error, advance (A. B. Murray and N. R. Craig)	250 00
	9,749 51
Reimbursement of Persons or Firms put to loss by the Closing of the Grain Exchange in the Summer of 1919 Remboursement à des personnes ou firmes qui ont fait des pertes lors de la fermeture de la Bourse aux grains au cours de l'été de 1919	
Armour-Canadian Grain Co., Ltd	3,194 05
Baird & Botterell	4,781 64
Bawlf, E. J., Grain Co., Ltd	425 00
Bevan, Arthur H	80 00
Blackburn, Mills & Graham	725 00
Canada Atlantic Grain Co., Ltd	679 12
Clark & Martin	3,394 86
Carried forward	13,279 67

Reimbursement of Persons or Firms put to loss by the Closing of the Grain Exchange in the Summer of 1919—Concluded **Remboursement à des personnes ou firmes qui ont fait des pertes lors de la fermet. de la Bourse aux grains au cours de l'été de 1919**—Fin	$ cts.
Brought forward	13,279 67
Hallet & Carey Co., Ltd	154 38
International Elevator Co., Ltd	490 57
McLaughlin, W. S. & Co	200 00
McLean, R. B., Grain Co., Ltd	2,643 37
Morrison, Donald & Co	36 25
Norris Grain Co	655 00
Ostrander, B. J. & Co., Ltd	505 00
Parrish & Heimbecker, Ltd	1,146 95
Randall, Gee & Mitchell, Ltd	112 50
Wayland, E. R. & Co	1,000 30
	20,223 99

Trade Commissioners and Commercial Agents
Commissaires du commerce et agents commerciaux

Barre, Herculé, Paris ($6,976.72)—	
Salary, 9 m. to Dec. 31, 1920 at $3,000 per ann., 3 m. to Mar. 31, 1921 at $3,300; living allowance, 3 m. to June 30, 1920 at $500 per ann., 9 m. to Mar. 31, 1921 at $1,000	3,949 99
Paul Sauve, clerk-stenographer, 12 m. to Mar. 31, 1921, $936.58; cost of living bonus, $248	1,184 58
Mary King, clerk, $732.15, cost of living bonus, $166.50	898 65
Disbursements, 12 m. to Mar. 31, 1921: Juliette Fauteaux, clerk-stenographer, $255.24; A. Raymond, clerk, $20.77	276 01
Cables, postage, etc., $181.03; travel, $94.77	275 80
Office furnishings, $210.74; stationery, $23.54	234 28
Subscription, $44.27; sundry, $113.14	157 41
Beddoe, W. A., Auckland ($7,182.12)—	
Salary, 3 m. to June 30, 1920, at $3,700 per annum, 9 m. to Mar. 31, 1921, at $3,900; living allowance, 9 m. to Mar. 31, 1921 at $300 per annum; cost of living bonus, $240	4,314 99
J. Neill, jr. clerk-stenographer, $602.01, arrears 1919-20, $50.04, cost of living bonus, $150	802 05
Disbursements, 12 m. to Mar. 31, 1921; typists, E. White, $24.33; M. Wilks, $22.71	47 04
Rent of office, $725.43; office furnishings, $302.35; travel, $97.80	1,125 58
Janitor, $70.16; postage, $65.82; bank exchange, $29.85	165 83
Cables, telegrams, etc., $405.83; stationery, $120.14	525 97
Subscriptions, $31.81; sundry outlay, $168.85	200 66
Bleakney, A. S., Rotterdam and Brussels ($10,300.70)—	
Salary, 12 m. to Mar. 31, $3,000; living allowance, 9 m. to Dec. 31, 1920 at $500 per annum, 3 m. to Mar. 31, 1921 at $1,000 per annum, cost of living bonus, $240	3,865 00
P. Geleerd, assisant: 6 m. to Sept. 30, 1920, $525; living allowance, $249.96; cost of living bonus, $174	948 96
C. Pik, clerk-stenographer: 11½ m. to Mar. 15, 1921, $690; cost of living bonus, $252; less salary charged to G. E. Shortt, $300	642 00
Rotterdam ($1,367.29)—	
Disbursements, 7 m. to Oct. 31, 1920; janifor, etc., $69.69; postage, $56.27.	125 96
Rent of office, $455.52; taxes, office, municipal, etc., $158.85	614 37
Stationery, $93.89; subscription, $158.85; travel, $204.07	456 81
Sundry outlay, $138.24; less exchange, $29.05	109 19
To be accounted for, 1921-22	60 96
Brussels ($3,477.45)—	
Disbursements, 7 m. to Mar. 31, 1921: clerks and stenographers, M. C. Alabaster, $135.58; M. Caluwaert, $120.87; R. Wibaut, $48.45; X. de. Bay, $8.14	313 04
Rent of office, 3 m. to Jan. 31, 1921, $78.66, 3 y. from Feb. 5, 1921, $1,684.06	1,762 72
Janitor, etc., $23.83; postage, $22.52; travel, $63.02; subscriptions, $22.63	132 00
Office furnishings and electrical fixtures, $1,002.21; stationery, $133.69	1,135 90
Sundry outlay, $177.21; less exchange, 43.42	133 79
Carried forward	24,459 54

Trade Commissioners and Commercial Agents—Continued **Commissaires du commerce et agents commerciaux**—Suite	$ cts.
Brought forward	24,459 54
Bryan, A. E., Yokohama ($14,065.25)—	
Salary, 3 m. to June 30, 1920, at $3,300 per annum, 9 m. to Mar. 31, 1921, at $3,500; living allowance, 3 m. to June 30, 1920, at $500 per annum, 9 m. to Mar. 31 at $1,000 per annum; cost of living bonus, $240	4,565 00
Travelling expenses including official visit to Canada, 1919-20, $2,580.92; less charged, 1918-19, E. F. Crowe, $720.49	1,860 43
Disbursements, 12 m. to Mar. 31, 1921: Mabel M. Malabar, sec., 2 m. at $150, 9 m. at $175; clerks, stenographers, etc., M. Calkins, $95, Edith Pigott, $7.50, M. Shower, $200, N. Yamainoto, $146, M. Yoshiyama, interp. and translator, $292.50	2,816 00
Rent of office, $1,825; janitor, etc., $436.38; cables, etc., $33.60; postage, $68.67	2,363 68
Bank exchange, $1,452.21; travel, $276.82; office furnishings, $232.27	1,961 30
Stationery, $165.76; subscriptions, $206.26; sundry outlay, $326.82	698 84
Chisholm, H. A., Havana ($10,912.42)—	
Salary, 12 m. to Mar. 31, 1921, $3,500; living allowance, 12 m. to Mar. 31, 1921, $1,000	4,500 00
Disbursements, 12 m. to Mar. 31, 1921: assistants, Ernest M. Ludwig, 3 m. at $175, J. L. G. Hoyuela, 9 m. at $175	2,100 00
Rent of office, $880; janitor, etc., $30.50; postage, $41.05; bank exchange, $1,309.55	2,261 10
Travelling expenses, Havana to Vera Cruz, $1,086.45; sundry travel, $109	1,195 45
Stationery, $83.13; subscriptions, $72.86; subscription to Country Club, Havana, $224.20	380 19
Sundry outlay, $175.68; to be accounted for, 1921-22, $300	475 68
Clarke, W. McL., Milan ($12,465.62)—	
Salary, 6 m. to Sept. 30, 1920 at $4,000 per annum, 6 m. to Mar. 31, 1921, at $5,000; living allowance, 12 m. to Mar. 31, 1921, $1,000; cost of living bonus, $240	5,740 00
Travelling expenses: trip to Egypt, May 29 to Aug. 13, 1920, $1,010.71; official visit to Canada, Aug. 15, 1920 to Mar., 1921, $3,416.18; less, over-refunded, $640	3,786 89
Salary, Tissic Calderini, sr. clerk-stenographer, Feb. 1, 1920 to Mar. 31, 1921, $1,507.48; arrears, 1919-20, $256.05	1,763 53
Disbursements, 14 m. to Mar. 31, 1921: Angelo Cozzi, office boy, $115.71; janitor, etc., $63.17; subscriptions, $141.36	320 24
Rent of office from Dec. 29, 1920, $124.39; office furnishings, $151.10	275 49
Travel, $130.01; postage, $67.44; stationery, $98.08; sundry outlay, $283.94	579 47
Egan, W. J., Capetown ($13,781.04)—	
Salary, 9 m. to Dec. 31, 1920, at $4,500 per annum, 3 m. to Mar. 31, 1921, at $4,800; living allowance, 12 m. to Mar. 31, 1921, $500; cost of living bonus, $240	5,315 00
A. E. Simpson, clerk: $1,019.99; arrears, 1919-20, $185.15; cost of living bonus, $252; F. Quine, clerk-stenographer, 5 m. to Mar. 31, 1921, $243.30	1,700 44
Travelling expenses, trip to British West Africa, Oct. 15, 1920 to Mar. 10, 1921	2,524 43
Disbursements, 12 m. to Mar. 31, 1921: janitor, etc., $83.95; customs duty, $73.73	157 68
Rent of office, $1,455.14; office furnishings, $698.23; travel, $350.53	2,503 90
Cables and telegrams, $410.42; postage, $179.37; stationery, $238.70	828 49
Subscriptions, $88.40; sundry outlay, $662.70	751 10
Flood, E. H. S., Barbados ($7,500.29)—	
Salary, 3 m. to June 30, 1920, at $3,400 per annum, 9 m. to Mar. 31, 1921, at $3,600; living allowance, 9 m. to Mar. 31, 1921, at $500	3,925 00
L. M. B. Meyers, clerk-stenographer: 12 m. to Mar. 31, 1921, $960; arrears, 1919-20, $300; cost of living bonus, $222	1,482 00
E. Collymore, typist: 12 m. at $25; cost of living bonus, $252	552 00
Disbursements, 12 m. to Mar. 31, 1921: janitor, etc., $358.78; cables, etc., $30.92	389 70
Rent of office, $453.10; office furnishings, $35.92; postage, $74.14	563 16
Parochial taxes and water rates, $55.44; stationery, $98.80; subscriptions, $158.22	312 46
Subscriptions to Bridgetown Club, 2 y. to Dec. 31, 1920, $48; travel, $102.72	150 72
Sundry outlay, $225.25; less refund advance (1918-19), $100	125 25
Griffin, Watson, special trade commissioner, Ottawa: salary, 12 m. to Mar. 31, 1921, $4,800; arrears, 1919-20, $200	5,000 00
Carried forward	88,184 16

Trade Commissioners and Commercial Agents—Continued **Commissaires du commerce et agents commerciaux**—Suite	$ cts.
Brought forward	88,184 16
Johnson, G. B., Rio de Janeiro and Glasgow ($11,242.56)—	
Salary, 12 m. to Mar. 31, $4,000; living allowance, April 1 to Nov. 17, 1920, at $1,000 per annum, Dec. 20 to Mar. 31, 1921, at $500; cost of living bonus, $240	5,008 94
Travelling and moving expenses, self and family, Rio de Janeiro to Glasgow	2,135 25
Rio de Janeiro ($3,307.50)—	
Disbursements, Mar. 1 to Nov. 30, 1920: F. V. Banderio, interp. and clerk, $369.90; P. S. de Veiga, interp., $310.48	680 38
Rent of office, $594.64; janitor, etc., $179.10; office furnishings, $69.86	843 60
Cables, $69.80; bank exchange, $566.88; stationery, $120.86	757 54
Subscriptions, $110.39; postage, $82.07; travel, $400.93; sundry outlay, $432.59	1,025 98
Glasgow ($790.87)—	
Disbursements, Dec. 1 to Mar. 31, 1921: janitor, etc., $69.19; office furnishings, $207.56	276 75
Postage, $33.71; stationery, $73.22; subscriptions, $38.20	145 13
Parish Council assessment	49 64
Travel and living expenses, $259.01; sundry outlay, $60.34	319 35
Johnston, N. D., Bristol ($8,369.09)—	
Salary, 3 m. to June 30, 1920, at $3,500 per ann., 9 m. to Mar. 31, 1921, at $3,700; living allowance, $500; cost of living bonus, $180	4,329 99
Travelling expenses, official visit to Canada, Mar. 24, 1920 to July, 22, 1920	1,531 59
L. M. Vaughan, clerk-stenographer, 12 m. to Mar. 31, 1921, $960, arrears, 1919-20, $72.51; cost of living bonus, $222	1,254 51
Disbursements, 10 m. to Mar. 31, 1921: Mary L. Hiam, stenog., $29.20; janitor, etc., $61.32	90 52
Rent of office, $345.52; poor rates, etc., $217.08; postage, $36.31	598 91
Bank exchange, $45.02; stationery, $44.29; travel, $321.30; sundry outlay, $152.96	563 57
McColl, E. L. ($5,028.85)—	
Salary, jr. trade commissioner, Ottawa, Apr. 1 to June 7, 1920, at $1,200 per ann., June 8 to Nov. 13, 1920, at $1,500; trade commissioner, Rio de Janeiro, Nov. 14, 1920, to Mar. 31, 1921, at $3,000 per ann.; living allowance, Nov. 14 to Mar. 31, 1921, at $1,000; cost of living bonus, $74.35	2,469 89
Travel in Canada, Aug. 27 to Dec. 2, 1920, $1,224.69; passage, New York to Rio de Janeiro, $420	1,644 69
Rio de Janeiro ($914.27)—	
Disbursements, Nov. 15 to Feb. 28, 1921: E. V. Bandeira, asst. interp.	247 50
Rent of office, $217.18; janitor, $77.49; cables, $27.88	322 55
Bank exchange, $139.97; stationery, $31.70; postage, $25.18	196 85
Subscriptions, $22.86; sundry outlay, $124.51	147 37
McKenzie, J. V., Glasgow ($7,635.45)—	
Salary, 6 m. to Sept. 30, 1920, at $3,000; living allowance, Apr. 26 to Sept. 30, 1920, at $500; cost of living bonus, $120	1,835 24
C. J. McNicol, clerk-stenographer, at $960 per ann., $938.40, arrears, 1919-20, $325.80, cost of living bonus, $222	1,486 20
Travel in Canada and removal expenses, self and family, Toronto to Glasgow	2,639 95
Disbursements, 8 m. to Nov. 30, 1921: J. Watt, clerk, $25.55; advertising $21.39	46 94
Rent of office, $349.91; office furnishings, $294.64; janitor, $100.70	745 25
Postage, $70.46; stationery, $214.42; subscriptions, $39.77	324 65
Water rates, etc., $94.88; travel, $405.59; sundry outlay, $56.75	557 22
Nicholson, W. B., St. John's, Nfld. ($4.842.07)—	
Salary, 3 m. to June 30, 1920, at $3.200, war bonus, $39.99, 6 m. to Dec. 31, 1920, at $3,400; living allowance, 6 m. at $25; cost of living bonus, $180	2,869 95
A. M. Keaugh, clerk-stenographer, 9 m. to Dec. 31, 1920, $720, arrears, 1919-20, $225, 2 m. salary as retiring allowance, $160	1,105 00
Disbursements, 9 m. to Dec. 31, 1920: janitor, etc., $47; postage, $19.39	66 39
Rent of office, $300; travel, $125.88; stationery, $86.69; subscriptions, $39.41	551 98
Moving expenses, St. John's, Nfld., to Woodstock, N.B., $134.53; sundry outlay, $114.22	248 75
Carried forward	125,302 18

Trade Commissioners and Commercial Agents—Continued **Commissaires du commerce et agents commerciaux**—Suite	$ cts.
Brought forward	125,302 18
Poussette, H. R. ($6,367.78)—	
Salary, Apr. 1 to July 5, 1920, $1,053.75; living allowance, Apr. 1 to July 5, 1920, $131.90	1,185 65
Travelling expenses re trip to India, Feb. 20, 1920, to Jan. 29, 1921, $5,410.50; travel in Canada, $41; cable charges, $25.97; exchange, $387.99; less sale of office furniture, $483.33; charged in 1919-20, $200	5,182 13
Ray, J. E., Manchester ($7,659.99)—	
Salary, 3 m. to June 30, 1920, at $3,900 per ann., 9 m. to Mar. 31, 1921, at $4,000; living allowance, 12 m. to Mar. 31, 1921, $500; cost of living bonus, $240	4,715 00
C. E. Shaw, assist., $615.67, cost of living bonus, $252	867 67
Disbursements, 12 m. to Mar. 31, 1921: A. Reckett, temp. clerk, $20.44; janitor, $219.85	240 29
Rent of office, $438; poor rate, $455.03; postage, $166; subscriptions, $126.85.	1,185 88
Travel, $387.29; stationery, $54.78; sundry outlay, $209.08	651 15
Ross, D. H., Melbourne ($12.311.91)—	
Salary, 12 m. to Mar. 31, $5,000; living allowance, July 1 to Mar. 31, 1921, $750	5,750 00
Chas. Hartlett, assistant trade commissioner, 13 m. to Mar. 31, 1921, $1,625.01; cost of living bonus, $348	1,973 01
Disbursements, 13 m. to Mar. 31, 1921: clerk-stenographers, typists, etc., V. M. Baird, $48.67; Alys A. Bennett, $506.04; M. J. Cameron, $197.10; D. R. Cordell, $340.69; M. Dawson, $328.50; temp. typists, $48.66	1,469 66
Rent of office, $1,054.43; janitor, etc., $157.06; cables, $269.99	1,481 48
Travel, $241.58; stationery, $249.91; subscriptions, $199.31; postage, $307.78.	998 58
Expenses in connection with moving office, $249.19; sundry outlay, $389.99.	639 18
Ross, J W, Shanghai ($12,925.75)—	
Salary, 3 m. to June 30, 1920, at $3,500, 9 m. to Mar. 31, 1921, at $4,000 per ann.; living allowance, 9 m. to Mar. 31, 1921, at $1,000 per ann.	4,624 98
Disbursements, 13 m. to Mar. 31, 1921: M. Hancock, clerk-stenographer, $803.70; H. K. Woo, steno-typist, $571.11	1,374 81
Rent of office and taxes, $1,652.48; janitor, etc., $138.11	1,790 59
Postage, $83.93; travel, $284.44; office furnishings, $52.49	420 86
Stationery, $73.81; subscriptions, $137.82; bank exchange, $4,099.70	4,311 33
Sundry outlay, $342.98; to be accounted for 1920-21, $60.20	403 18
Ross, P. W. T., acting trade commissioner, Paris: salary, 12 m. to Jan. 1, 1920, $3,500; less paid by Department of Militia and Defence, $2,026.57, P. Roy, $1,050	423 43
Shortt, Geo. E. ($5,830.56)—	
Salary, jr. trade commissioner, Ottawa, April 1 to Nov. 11, 1920 at $1,500 per ann., trade commissioner, Rotterdam, Nov. 12 to Mar. 31, 1921, at $3,000 per ann.; living allowance, Nov. 12 to Dec. 31, 1920, at $500 per ann., Jan. 1 to Mar. 31, 1921, at $1,000 per ann.; cost of living bonus, $306.23	2,703 44
Travel in Canada, $1,471.20; removal expenses, self and family, Ottawa to Rotterdam, $847.54	2,318 74
Disbursements, Rotterdam, 5 m. to Mar. 31, 1921: C. Pik, $300 (detailed under A. S. Bleakney); N. Broer, stenographer, $30.15	330 15
Rent of office, $151.84; janitor, $44.51; postage, $48.24	244 59
Subscriptions, $12.92; sundry outlay, $211.99; less exchange, $82.93	141 98
Unaccounted for	91 66
Smith, J. F., Liverpool ($10,276.22)—	
Salary, 3 m. to June 30, 1920, at $3,500 per ann., 9 m. to Mar. 31, 1921, at $3,700; living allowance, 12 m. to Mar. 31, 1921, $500; cost of living bonus, $240	4,389 99
Emily A. Gabler, jr. clerk-stenographer, at $600 or $720 per ann., $638.64, arrears, 1919-20, $63.53.	702 17
Travelling expenses, continental trip and official visit to Canada, April 24 to Sept. 27, 1921	2,369 66
Disbursements, 12 m. to Mar. 31, 1921; A. J. Hall, typist, $24.33; janitor, etc., $208.85	233 18
Rent of office, $973.32; general, poor and watch rates, $645.32	1,618 64
Postage, $128.75; stationery, $89.12; subscriptions, $114.22	332 09
Travel, $461.53; sundry outlay, $168.96	630 49
Carried forward	181,097 82

Trade Commissioners and Commercial Agents—Continued **Commissaires du commerce et agents commerciaux**—Suite	$ cts.
Brought forward	181,097 82
Ward, P. W., Cape Town ($4,791.63)—	
Salary, assistant trade commissioner, 12 m. to Mar. 31, 1921, $2,800; living allowance at $200 per ann., $143; cost of living bonus, $240	3,183 00
Travel in Canada, April 1 to April 29, 1920, $291.22; removal expenses, self and wife, Ottawa to Cape Town, $1,152.35; travel in South Africa, Nov. 23 to Dec. 2, 1920, $165.06	1,608 63
Watson, Harrison, London ($13,122.16)—	
Salary, 3 m. to June 30, 1920, at $4,000 per ann., 9 m. to Mar. 31, 1921, at $4,200; living allowance, $500	4,649 99
C. G. Venus, clerk: 9 m. at $1,320 per ann., 3 m. at $1,500, arrears, 1919-20, $92.67; cost of living bonus, $384	1,841 67
E. M. H. Chapman: 12 m. to Mar. 31, 1921, $1,319.99, arrears, 1919-20, $469.38; cost of living bonus, $179.10	1,968 47
C. A. M. Harvey, clerk: 12 m. to Mar. 31, 1921, $600, arrears, 1919-20, $282.59	882 59
Disbursements, 12 m. to Mar. 31, 1921: janitor, etc., $232.33; travel, $235.93.	468 26
Cables and telegrams, $81; postage, $369.32; papering, cleaning offices, etc., $202.55	652 87
Rent of office, $1,946.68; stationery, $318.77	2,265 45
Subscriptions, $122.39; sundry outlay, $270.47	392 86
Webb, B. S., Buenos Aires ($10,573.25)—	
Salary, 9 m. to Dec. 31, 1920, at $3,500, 3 m. to Mar. 31, 1921, at $3,600; living allowance, $1,000; cost of living bonus, $240	4,765 00
J. Moreira, assistant: 12 m. to Feb. 29, 1921, $2,037.76; cost of living bonus, $252	2,289 76
Travelling expenses *re* official visit to Canada	626 69
Disbursements, 12 m. to Feb. 29, 1921: N. C. Renison, clerk, $537.03; H. Marks, temp. asst., $41.61	578 64
Rent, $891.58; janitor, etc., $51; cables, $64.73	1,007 31
Postage, $90.83; stationery, $169.05; subscriptions, $49.79	309 67
Bank exchange, $620.92; sundry outlay, $375.26	996 18
Wilgress, L. D. ($11,033.41)—	
Salary, 12 m. to Mar. 31, $4,000, arrears, 1919-20, $44.35; cost of living bonus, $240; living allowance, 12 m. to Mar. 31, $1,000	5,284 35
Disbursements at Vladivostok, April to Oct., 1919; assistants, office rent, etc., $3,244.20; less, bal. from Omsk, $1.89, Red Cross, rental, $61.47; sale of furniture, $76.91, sale of draft (Econ. Comm.), $96.84, transferred from Economic Commission, $637.09, charged, 1919-20, $18	2,352 00
Travelling expenses *re* trip to South Eastern Europe	1,715 75
Disbursements at Bucharest and Milan, May to Feb., 1920: L. Metaxa, clerk, $892.35; travel, L. Metaxa, $193.70	1,086 05
Rent of office, $172.62; office supplies and furnishings, $212.03; sundry outlay, $210.61	595 26
Commercial Agents ($2,159.11)—	
R. H. Curry, Nassau, Bahamas: salary, 12 m. to Mar. 31, 1921, $500; subscriptions to newspapers, $3	503 00
B. Millen, Sydney, N.S.W., salary, 13 m. to Mar. 31, 1921	636 61
C. E. Sontum, Christiania, Norway: salary, 12 m. to Mar. 31, 1921, $500; subscriptions to newspapers, $19.50	519 50
Edgar Tripp, Trinidad, salary, 12 m. to Mar. 31, 1921	500 00
Canada-West Indies Trade Conference ($5,548.27)—	
Board of Trade, Ottawa, contribution on account of moonlight excursion	100 00
Canadian National Railways, transportation of private sleeping car, Ottawa to Toronto and return, June 10, 1920	517 55
Grand Trunk Railway System, Ottawa, transportation of delegates, Toronto to Niagara Falls	57 80
Howe, J., Ottawa, reporting proceedings, Conference, May 31 to June 18, 1920	353 80
Rideau Club, Ottawa, dinner to delegates and commercial advisors (45)	345 90
Robson, W. T., Hon. Sec., Montreal, entertainment of delegates, May 24 and 25, 1920	61 05
The Clifton Hotel, Niagara Falls, expenses, Chas. H. Ireland	121 78
Payne, Chester, Ottawa, expenses of delegates, trip to Western Ontario, June 10 to June 14, 1920	330 77
Chateau Laurier, Ottawa, expenses of delegates, May 29 to June 25, 1920.	3,619 25
Sundry outlay	40 37
Carried forward	228,325 65

Trade Commissioners and Commercial Agents—Concluded **Commissaires du commerce et agents commerciaux**—Fin	$ cts.
Brought forward	228,325 67
General Account ($11,622.18)—	
G. R. Stevens, jr. trade commissioner: April 1 to June 21, 1920, at $1,500 per ann., June 22 to Mar. 31, 1921, at $1,800 per ann; arrears, 1919-20, $8.06; cost of living bonus, $23.23	1,763 79
A. B. Muddiman, jr., trade commissioner: 2 m. to Mar. 31, 1921, at $1,800 per ann.; cost of living bonus, $46	346 00
C. N. Wilde, jr. trade commissioner, Jan. 3 to Mar. 31, 1921, at $1,800 per ann.	440 32
D. S. Douglas, clerk editor: 12 m. to Mar. 31, 1921, at $2,400; cost of living bonus, $240	2,640 00
M. T. Curley, jr. translator: 12 m. to Mar. 31, 1921, $900; cost of living bonus, $420	1,320 00
D. E. MacKell, clerk typist, at $960 per ann	260 65
Jr. departmental librarians at $1,020 per ann.: J. G. Reid, $814.35; cost of living bonus, $335.32; Jean B. Lay, $151.79, cost of living bonus, $33.04	1,334 50
Jr. clerk-stenographers at $600 per ann.: L. Jones, $350, cost of living bonus, $150; Eva Denault, $600, cost of living bonus, $150	1,250 00
Travelling expenses of jr. trade commissioners in Canada: Jas. Cormack, $85.95; G. R. Stevens, $485.30	571 25
Canadian West Indian League, Montreal, annual grant for furtherance of work of the League	500 00
Just, C. F., travelling expenses, London to Hamburg and return to recover personal effects of self and Miss Wright, left in Germany at outbreak of war, $176.70 compensation on account of loss of personal effects, $320; less sale of Government property at Hamburg, $53.54	443 16
Lewis, Mrs. R. A., Ottawa, allowance on account living and travelling expenses of late R. A. Lewis, while on official business at Havana	408 33
Freight, $105.46; express, $109.90; subscriptions to newspapers, $123.22; sundry outlay, $5.60	344 18
Public Printing and Stationery Department, Ottawa: Edison Rotary Mimeograph (No. 78), $120; Underwood typewriter, $149.85; Parliamentary publications, $557.08; subscription to "Canada Gazette," $6; printing "Weekly Bulletin," $21,430.14; sundry stationery, $1,963.12; sundry printing and binding, $1,227.65; less, charged to Extension and Development of Canadian Trade, $12,038.26, transferred in error to Extension and Development of Canadian Trade, $4,326.87	9,088 71
	249,036 54
LESS—Sale of publications, $17.33; sale of office furniture, St. John's, Newfoundland, $603; charged to, Reclassification (Vote 558), $2,253.77, Provisional Allowance, Cost of Living Bonus, $8,473.77	11,347 87
	237,688 67

Bounty of one and one-half cent per Imperial Gallon on Crude Petroleum Produced in Canada (7-8 Edward VII, Chap. 52)

Prime d'un cent et demi par gallon impérial de pétrole brut produit au Canada (7-8 Edouard VII, chap. 52)

Anderson Bros. & Thompson, $1,425.90; Anderson, J. H., $950.14	2,376 04
Armstrong, J. E., $2,605.88; Barrett, C. H., $1,067.34	3,673 22
Bothwell Oil Co., Ltd., $2,440.04; Brock, Thos. A., $536.09	2,976 13
Canada Crude Oil Co., $1,876.43; Canadian Oil Producing & Refining Co., $3,944.14.	5,820 57
Carman & Fairbank, $5,691; Castle Oil & Gas Co., $556.79	6,247 79
Crocker-Parks Oil Co., $1,533.12; Crotty & Elliott, $784.49	2,317 61
Donald, Geo., $659.47; Duncan Bros., $1,529.37; Edward, F. H., $1,786.55	3,975 39
Fairbank, J. H., estate of $6,891.32; Hillis, Jas. T. & Sons, $1,401.68	8,293 00
James, G. E., $678.66; Kelly, J. E., $914.40; Kerr, John, estate of, $3,243.58	4,836 64
Kerr, Ross, $1,022.72; Lickley, H. M., $984.35; Morningstar, L. H. & R. B., $845.44	2,852 51
Mott, Mitchell & Ayrheart, $891.84; Mutual Oil Producing Co., $2,090.87	2,982 71
Neath, Arthur, $610.98; New Brunswick Gas & Oilfields, Ltd., $3,412.77	4,023 75
Ontario Lands & Oil Co., Ltd., $4,221.83; Ontario Petroleum Co., $10.494.37	14,716 20
Parks, E. M., $573.73; Petrol Oil & Gas Co., Ltd., $2,126.29	2,700 02
Schumacher, B. W., $1,337.19; Tilbury Oil & Refining Co., $1,807.65	3,144 84
Union Natural Gas Co. of Canada, $3,946.94; Vacuum Gas & Oil Co., $541.04	4,487 98
Walker Oil & Gas Co., $4,861.69; Wallen, A. C., $538.40	5,400 09
Watt, P. J., $521.32; Zimit, Joseph, $648.90	1,170 22
Payments under $500	19,770 49
	101,765 20

Bounty on Linen Yarns Spun in Canada and Expenses of Supervision (O.C., Sept. 3, 1918)

Prime sur le lin filé au Canada et dépense de surveillance. (Arrêté en conseil du 3 septembre 1918)

Dominion Linens, Limited, Guelph, April 1, 1920, to Mar. 31, 1921	5,096 11
Parmelee, J. G., Ottawa, travelling expenses	150 40
	5,246 51

Bounty on Zinc Produced from Zinc Ore Mined in Canada (8-9 Geo. V, Chap. 51)

Prime sur produits du minerai de zinc miné en Canada (8-9 Geo. V, chap. 51)

Consolidated Mining and Smelting Co. of Canada, Limited, Trail, from April 12, 1920, to June 20, 1920	42,190 64

Administering Bounties on Crude Petroleum and Zinc
Administration des primes sur le zinc et le pétrole brut

Supervising production of crude petroleum and oil—	
J. C. Waddell, supervisor, Petrolia: salary, 12 m. to Mar. 31, 1921, $2,000; cost of living bonus, $252	2,252 00
Postage, $99; rent of telephone, $29.72; services of J. McCort, 1 m., $100 sundry outlay, $17.83	246 55
Hugh Boyle, asst. supervisor, Sarnia, salary, 12 m. to Mar. 31, 1921	200 00
T. I. Coffey, inspector, Moncton, salary, 12 m. to Mar. 31, 1921	100 00
Supervising output of zinc in British Columbia—	
Thos. Parker, inspector, Nelson: salary, 5 m. to Aug. 31, 1921, $83.30; travel and outlay, $24	107 30
Public Printing and Stationery Department, Ottawa, printing and stationery	123 96
	3,029 81
Less—Charged Provisional allowance—Cost of living bonus	252 00
	2,777 81

Extension and Development of Canadian Trade
Extension et développement du commerce canadien

R. S. Peck, film editor: 6 m. to Sept. 30, 1920, $1,200; cost of living bonus, $240	1,440 00
F. C. Badgley, film editor, 1 m., Mar., 1921	200 00
Chas. Ross, jr., motion picture photographer: 10 m. to Jan. 31, 1921, $1,600, arrears, 1919-20, $500; cost of living bonus, $252; to be refunded, 1921-22, $39	2,391 00
B. J. Bach, jr. motion picture photographer, May 1 to Dec. 21, 1920	1,146 78
J. Ware, motion picture photographer, Aug. 6 to Oct. 6, 1920	406 44
J. M. Alexander, motion picture photographer, April 1 to June 15, 1920, $270.83; cost of living bonus, $83.60	354 43
E. M. Finn, sr. photographer: 12 m. to Mar. 31, 1921, $1,800; cost of living bonus, $276	2,076 00
Wm. Fox, cameraman, July 6 to Oct. 2, 1920, at $90 per wk.	1,155 00
C. H. MacKinnon, sr. stores clerk: April 1 to Aug. 11, 1920, $479.03; cost of living bonus, $47.90	526 93
Photographers at $1,200 to $1,260 per annum: W. P. Ayers, $238.72, cost of living bonus, $183.10; E. R. Brodie, $1,023.72, arrears, 1919-20, $270.97, cost of living bonus, $183.20; E. W. Blackman, $300, cost of living bonus, $40.50; W. P. Grayston, $1,005, cost of living bonus, $396; E. R. Wilson, $1,020, arrears 1919-20, $180, cost of living bonus, $396	5,237 21
Helpers and packers at $780 per annum: Alf. Boileau, $773.77, cost of living bonus, $400.80; Pierre Dazé, $696.12, cost of living bonus, $407.58	2,278 27
Office boys at $360 or $480 per annum: Geo. Bruce, $63.23, cost of living bonus, $40.76; G. H. Giles, $358.07, cost of living bonus, $70	532 06
Travel and sundry outlay: J. M. Alexander, $73.75; B. J. Bach, $802.15; E. R. Brodie, $351.87; W. S. Carter, $1,368.99; E. M. Finn, $947.33; Wm. Fox, $1,087.23; Watson Griffin, $14.30; D. W. Johnson, $393.34; B. E. Norrish, $163.83; R. S. Peck, $883.31; C. W. Ross, $775.10; J. Ware, $33.05	6,894 25
Carried forward	24,638 37

Extension and Development of Canadian Trade—Continued $ cts
Extension et développement du commerce canadien—Suite

Brought forward	24[illegible] 37
Exhibits and Publicity Bureau, sundry disbursements, express, photographic supplies, etc., 12 m. to Mar. 31, 1921	707 79
Accountant General of Customs and Excise, London, England, customs duties on 35,978 ft. of Canadian Government films	[illegible] 79
Bell & Howell Co., Chicago, sundry supplies for motion picture studio	72 [illegible]
Canadian Express Co., express	50 [illegible]
Canadian Films, Limited, Montreal, progress payment on account of taking of motion pictures	[illegible]
Canadian Kodak Co., Toronto: Azo "F" Hard., 68 gross (8 x 10) at $5.40; 1 B. & L. Zeiss Protar lens, No. 18, $321.50; bromide potassium, 50 lb. at $1.50; carbonate of soda, 4 tins at $4.50, 24 tins at $4.75; Eastman Perm. Cry. Stat. Pyro, 10 lb. at $4.40; Eastman portable films, 6 doz. at $2.75, 24 doz. at $3.20; 1 Eastman No. 2 view camera, $65; Eastman view holders, 18 (6½ x 8½) at $2.55, 33 (8 x 10) at $2.75; enamel bromide, 3 doz. at $4.20, 1½ gross, $64; Royal lantern slide plates, 60 at 50c., 150 at 65c.; Royal polych. plates, 24 doz. at $1.90, 2 doz., $6.86; Royal process plates, 20 doz. (8 x 10) at $3.20, 6 doz. (11 x 14) at $7 doz., 7 doz. (16 x 20) at $37, 1 doz. (18 x 22), $51.25; stand. Orthonon plates, 24 doz. at $2.55, 10 doz. at $3.75, 14 doz. at $4; Seed Dry L. Orthonon plates, 12 doz. at $3.45; sulphite of soda, 20 tins at $5.50; sundry photographic supplies, $242.51; less discount, $652.53	1,803 [illegible]
Canadian Manufacturers' Association, Toronto, Canadian Trade Index, 1,000 copies at $2	2,000 [illegible]
Collector of Customs, Ottawa, customs duties	55 70
Cooper Hewitt Electric Co., Hoboken, N.J.: 1 set lamp fixtures, $62.50; 4 F. (m) lamp tubes at $20; 1 iron stand, $12.50; express, $1.46	156 46
Daehler, Fred. R., Chicago: colours, dyestuffs, etc., 10 lb., $62.50; express, $1.89	64 39
Dominion Express Co., express	342 78
Eastman Kodak Co. of N.J., Rochester: cine neg. film (perf.) 92,985 ft. at 4c.; cine positive film, 275,208 ft. at 2.65c., 5,200 ft. at 3½c.; perforating, 280,408 ft. at ½c.; standard lantern slide plates, 60 doz. at 65c.; standard Orthonon plates, 4 doz. (8 x 10) at $4; express, $70.94; less discount, $364.65	11,656 74
High Commissioner for Canada, London, England: legal expenses *re* film propaganda agreement, $51.10; space allotted at Empire Timber Exhibition, Holland Park, $1,521.64; labour and material supplied in connection with laying of exhibit, $655.80 passage, per ss. *Prinz Frederick Wilhelm*, of W. B. Stokes, Forest Products Laboratories, McGill University, $267.66; photographing exhibit, $5.10	2,501 [illegible]
Instruments Limited, Toronto, photo board, 300 sheets at 30c	90 00
Interior Department, expenses incurred in connection with British Empire Exhibit, 1920	2,444 16
Johnson & Sons, Limited, London, England, metol-Johnsons, 20 (1-lb.) bots., packing, postage, etc.	138 42
Major Hill Auto Service Co., Ottawa, car hire	60 50
Mallinckrodt Chemical Works, Montreal: hydroquinone, 25 lb. at $2.60, 10 lb. at $2.75, 60 lb. at $2.85; hypo. 100 kegs at $5.75; sundry chemical supplies, $314.16; sales tax, $6.49	1,159 15
Motion Picture Apparatus Co., New York: Universal cameras, complete with 2-in. lens and 2 magazines, 2 at $330; Universal tripods, 2 at $108; sundry equipment for cameras, $446.40; Goerz sets of outside attachments, 2 at $72.50	1,467 [illegible]
National Drug and Chemical Co. of Canada, Ottawa: sundry drug and chemical supplies, $81.02; refunded to Casual Revenue, 1921-22, $23.84	104 86
Ontario Hughes-Owens Co., Limited, Ottawa, sundry chemical supplies	204 46
Pathescope of Canada, Limited, Toronto: producing and supplying weekly topical motion picture prints as per agreement, $22,499.88; neg. films, 433 ft. at 50c.; titles, 256 at 25c	22,780 [illegible]
Perkins Electric Co., Montreal: carbons, 1,025 (⅜ x 12), $109.89; de Vry lamps, 4 at $10.50; reels, 49 (10-in.), $36.75; sundry equipment, $37.26	2[illegible] 90
Ray, J. E., trade commissioner, Manchester, England, balance of advance of $500, to be accounted for in 1921-22	48[illegible]
Society of Motion Picture Engineers, contribution towards expenses of annual convention at Montreal	300 [illegible]
Supplies Co. of Canada, Limited, Ottawa: sundry photographic supplies, $58.41; refunded to Casual Revenue, 1921-22, $30.51	88 92
Thornton & Truman, Ottawa, sundry repairs to motion picture equipment	197 62
Carried forward	75,191 82

Extension and Development of Canadian Trade—Concluded **Extension et développement du commerce canadien**—Fin		$ cts.
Brought forward		75,191 82
Public Printing and Stationery Department, Ottawa: cheese cloth, 1 web, $15.68; white flannelette, 3 webs, $101.14; printing weekly bulletin, $18,542.30; sundry stationery supplies, $1,827.93; sundry printing and binding, $1,983.41; detailed under Trade Commissioners and Commercial Agents, $12,038.26; transferred in error from Trade Commissioners and Commercial Agents, $4,326.87		38,835 59
Accounts under $50		772 38
		114,799 79
LESS refunded—		
Canadian Aero Film Co., expenses on account of distribution of films	100 00	
Expenses incurred by B. J. Bach, Wm. Fox, E. M. Finn and Chas. Ross in connection with photographing scenes, etc.: Grand Trunk Railway Co., $3,713.11; Immigration Department, $2,683.39; Marine and Fisheries Department, $2,658.46	9,054 96	
Proceeds sale of prints, etc	402 79	
Subscriptions to Weekly Bulletin	113 23	9,670 98
		105,128 81
LESS—Charged to: Reclassification (Vote—558), $1,480.29; Provisional Allowance, cost of living bonus, $3,056.44		4,536 73
		100,592 08

Dominion Bureau Statistics
Bureau de la statistique fédérale

Detailed under Salaries at Ottawa (Page ZZ—8)	80,730 38
Burroughs Adding Machine of Canada, Limited, Ottawa, sundry repairs	50 41
Canadian National Express Co., express	334 28
Canadian Northern Railway System, freight	87 33
Canadian Pacific Railway Co's. Telegraph, telegrams	156 91
Chute, Boyd E., removal expenses, Ottawa to Calgary	85 35
Clear Spring Water, Laurentian View, water supplied	113 75
Dominion Express Co., express	271 29
Garland, John M., Son & Co., Ottawa: butter cloth, 102 yd. at 7½c.; cheese cloth, 518 yd. at 8c. to 12½c. per yd., $55.83; soap, 9 cases, $44.56; towels, 6 doz. at $3. 7 doz. at $6.50	171 54
Great North Western Telegraph Co., telegrams	648 53
International Business Machines Co., West Toronto: rental of tabulators and sorters, 10 m. to Jan. 31, 1921 at $235.50 per m., 2 m. to Mar. 31, 1921 at $446.50 per m., bases, etc., Jan. 12 to Jan. 31, 1921, $136.13; key punchers (model 20), 8 at $135; key punch parts, 6 at $2.50; verifing machines, 2 at $135; expenses of repair man while installing machines, $53.38	4,802 51
La Rue, Wm., Quebec, legal expenses	60 00
Mahoney, J., Ottawa, cartage	437 75
Michell, Prof. H., Kingston: travelling expenses, $30.30; honorarium on account of calculations made and memoranda furnished in connection with "Barometric Statistics for Canada," $200	230 30
Nesbitt, Mrs. A., laundering towels, 12 m. to Mar. 31, 1921	180 00
O'Neil, J. C., Ottawa, adv. (chq. 4515) to be refunded, 1921-22	20 00
Public Works Department, Ottawa, maps supplied, 296 sq. ft. at 20c	59 20
Subscriptions to newspapers and periodicals, $203.19, commercial agencies, $250; postage, $205	658 19
Thornton & Truman, Ottawa: making Pantagraph machines, 31 at $80; making fibre friction washers with springs and pins, 3,100 at 20c.; repairs to machines and making attachments, 530¾ h. at $1.25; 9 h. at $1.50; sundry material and repairs, $56.68	3,833 59
Workman, A. & Co., Limited, Ottawa, sundry hardware	62 70
Expenses in connection with Conference on Educational Statistics, held at Ottawa, Oct. 1920: R. Fletcher, Deputy Minister of Education, Manitoba, $202.30; T. Kyle, Organizer of Technical Education, B.C., $211.50; A. H. MacKay, Supt. of Education, N.S., $139.90; J. N. Miller, Sec. Dept. of Public Instruction, Quebec, $60.65; G. W. Parmelee, Quebec, $55.10; R. H. Rogers, Chief Supt. of Education, P.E.I., $127.30; J. T. Ross, Deputy Minister of Education, Alberta, $254.50; Rev. Fred Tessier, representing N. B. Vocational Board, $93.25; Hon. R. S. Thornton, Minister of Education, Manitoba, $116; R. B. Wallace, representing Educational Dept., N.B., $81.65	1,342 15
Carried forward	94,336 16

Dominion Bureau Statistics—Concluded **Bureau de la statistique fédérale**—Fin	$ cts.
Brought forward	91,236 16
Reporting Criminal Statistics from various judicial districts	4,839 78
Transcription of returns of births, deaths and marriages: British Columbia, $828.76; Manitoba, $1,439.32; New Brunswick, $820.64; Nova Scotia, $1,171.28; Ontario, $5,925.88; Prince Edward Island, $200.48; Saskatchewan, $1,355.72	11,742 08
Travel and sundry outlay: R. H. Coats, $1,277.57, less charged in 1919-20, $1,000; S. J. Cook, $517.03; F. G. McAlister, $153.42; M. C. McLean, $55.95; J. A. Schryburt, $647.05; G. S. Wrong, $211	1,862 02
Accounts under $50	264 62
Public Printing and Stationery Department, Ottawa: 1 Bate numbering machine, $29.27; Munro calculators, 1 each, $300 and $400; pencil sharpening machines, 5 at $5.40; typewriters, 1 each, $121.50 and $136.10; second-hand typewriters, 1, $65, 2 at $30, 1, $35; Parliamentary publications, $88.20; printing, crop reporting schedules, $1,068.50, Agricultural Gazette of Canada, $3,557.76, monthly bulletin of Agricultural Statistics, $8,640.66; sundry printing of reports, etc., $43,658.95; sundry stationery, typewriting and office supplies, $9,958.60; repairs to typewriters, $177.10	68,323 64
Sixth Census ($57,618.29)	
Salaries of census audit clerks (13) at $80 per m.	653 75
Public Printing and Stationery Department, Ottawa: 7 bank (model 276) electrically driven Burroughs Duplex adding machines, 16 at $902, 10 at $1,038.40; Felt & Tarrant comptometers, 6 (10 bank) at $375; printing forms, etc., $21,050.71; portfolios, $4,834.30; repairing portfolios, $2,781.15; typewriters, 5 at $30, 2 at $37.50; sundry stationery supplies, $1,007.38	56,964 54
	238,986 59
Less—Charged, Reclassificataion (Vote 558)	1,502 70
	237,483 89

Honorary Advisory Council for Scientific and Industrial Research
Conseil consultatif honoraire des recherches scientifiques et industrielles

Dr. A. B. Macallum, administrative chairman, salary, 8 m. to Nov. 30, 1920, at $10,000 per annum	6,666 66
S. P. Eagleson: head clerk, salary, $1,920; cost of living bonus, $252; arrears, for 1919-20, $660	2,832 00
Miss C. P. Casserly: secretary, 1 m., $145; cost of living bonus, $3.50	148 50
Miss Beatrice Welling: librarian, salary, $1,500; cost of living bonus, $348	1,848 00
Clerks at $650 to $1,320, $6,345.07; cost of living bonus, $2,427.97; arrears for 1919-20, $996.66	9,769 70
Messengers at $600 to $900, $611.28; cost of living bonus, $353.30	964 58
Travelling expenses of Members of Council—	
Dr. A. B. Macallum, per diem allowance: 78¾ d. at $10; railway fares, $450.62; exchange, $17.33; advance unaccounted for, $300	1,555 45
Dr. R. F. Ruttan, per diem allowance: 19 d. at $10; railway fares, $218.16	708 16
Dr. Frank D. Adams, per diem allowance: 19 d. at $10; railway fares, $82.80.	272 80
Sir George Garneau, per diem allowance: 17½ d. at $10; railway fares, $97.20.	272 20
Dr. W. L. Goodwin, per diem allowance: 14 d. at $10; railway fares, $67.50.	207 50
Lloyd Harris, per diem allowance: 2 d. at $10; railway fares, $20	40 00
Dr. A. S. MacKenzie, per diem allowance: 21 d. at $10; railway fares, $202.65.	412 65
Dr. J. C. McLennan, per diem allowance: 17 d. at $10; railway fares, $87; clerical work and assistance preparing report, $40	297 00
Dr. Walter C. Murray, per diem allowance: 16 d. at $10; railway fares, $231.75.	391 75
R. A. Ross, per diem allowance: 8 d. at $10; railway fares, $37	117 00
Arthur Surveyer, per diem allowance: 8 d. at $10; railway fares, $29.60; telegrams, $2.61	112 21
Travelling expenses of members of associate committees: Prof. Frank Allen, $283.60; Dr. E. G. Asselin, $67.10; Dr. John S. Bates, $92.35; J. B. Bell, $21.02; Dr. F. J. Birchard, $45.20; Dr. E. A. Bott, $54.20; Prof. R. W. Boyle, $443.60; Howard L. Bronson, $181.65; Dr. Adam Cameron, $90.85; Prof. A. L. Clark, $30.10; Arthur A. Cole, $29.30; C. V. Corless, $66.25; Dr. P. C. Dagneau, $67.35; Theo. C. Denis, $33.40; W. P. Dobson, $28.10; R. J. Durley, $33.55; Dr. A. S. Eve, $275.23; Horace Freeman, $359.56; Prof. Geo. A. Guess, $58.95; Fred. J. Hambly, $21.95; Dr. D. Fraser Harris, $73.10; Prof. H. E. T. Haultain, $57.75; Prof. T. C. Hebb, $497.30; Prof. L. A. Herdt,	
Carried forward	26,616 16

Honorary Advisory Council for Scientific and Industrial Research—Continued **Conseil consultatif honoraire des recherches scientifiques et industrielles**—Suite	$ cts.
Brought forward	26,616 16
Travelling expenses of members of associate committees—Concluded $17.85; Prof. Andrew Hunter, $65.05; Miss R. M. Hutton, $28.55; Robert Job, $11.21; H. O. Keay, $103.30; Dr. A. Lehmann, $181.55; Ernest A. Le Sueur, $26.65; I. C. Mackie, $114.95; Dr. J. J. R. McLeod, $46.20; J. A. McClelland, $16.70; Prof. A. G. McGougan, $360.40; D. McIntosh, $237.85; J. G. Morrow, $71.70; Arthur L. Neish, $14.40; J. H. Parkin, $167.16; Dr. J. S. Plaskett, $264.45; T. R. Roseburgh, $27.55; John W. Shipley, $125.90; Dr. John Tait, $26.55; Wm. D. Tait, $24.45; T. Thorvaldson, $175.25; Theo. H. Wardleworth, $30.90; O. E. S. Whiteside, $247.45	5,297 48
Fellowships awarded to aid research: H. J. C. Ireton, $1,000; J. A. McRae, $1,200; Miss M. Newton, $1,000; Eldrid G. Young, $1,500; J. T. F. Young, $1,000; F. H. S. Warneford, $100	5,800 00
Studentships awarded to aid research: G. H. Berkeley, $750; J. W. Burns, $750; Miss C. W. Fritz, $750; Clifford Greaves, $750; D. J. James, $750; W. A. Lawrence, $375; A. K. Leim, $750; J. W. McKinney, $750; Miss I. Mounce, $750; Wm. W. Shaver, $750	7,125 00
Bursaries awarded to aid research: Miss M. Anderson, $500; Miss E. M. Hill, $500; A. B. Jackson, $500; J. F. Lehmann, $500; C. A. MacKay, $500; H. N. Stephens, $500; E. F. Whyte, $500	3,500 00
Special Scholarship, A. H. Bell	500 00
British Columbia Advisory Committee: salary of secretary, 9 m. at $100; rent of office and furniture, 9 m. at $30; services of stenographer, part time, 9 m. at $20	1,350 00
Assisted Researches—	
Bourgoin, Prof Louis, Montreal, research on catalytic action of ultra violet light: laboratory outfit, 110 v., $225; meter test gas meter, $65; acetylene cylinder, $11.50; gas cylinders, 3, $17.64; oxygen, 380 gal., $16.35; square plate, $16.88; transparent quartz tubes and flask, 9, $62.20; sundry supplies, $53.33	467 90
Boyle, Prof. R. W., Edmonton, research on ultra sonics: alternator, 200 watt., $93.02; batteries, 5, $172.92; water tight boxes, 2, $228; condensers, 5, $165.50; high tension cable, 200 ft., $10.29; Compton quadrant electrometer, $115; felt, 48½ lb., $25.38; vulcanized fibre, 126 lb., $200.34, 42½ ft., $64.87; standard inductance, $47.87; ½ H. P. motor, $60; hot wire meter, $19.80; single phase motor machine, $58.73; rheostats, 7, $53.67; transformer, $56.10; wireless valves, 13, $208.03; wavemeter, $74.70; wire, 3,070 ft., $37.02; sundry supplies, $14.97; express charges, $51.07	1,757 28
Davis, Dr. Harold, grant to investigate the extraction of light oils from gases, salary of assistant, 8 m	1,000 00
Dawson, Capt. F. M., Montreal, research in hydration of cements: laboratory assistance, $58.80; chemical and microscopic analysis of samples of cement, $653; making plates and slides, $20; photographic supplies, $47.70	779 50
Drury, Prof. C. W. and A. F. G. Cadenhead, grant for investigation of telaniferous ores: salary of assistant, 6 m. to May 15, 1920, at $250 per m., salary of analyst at $140 per m., $700; to be accounted for, $3,080	5,280 00
Freeman, Horace, Vancouver, grant for research on complex sulphide ores	10,000 00
Hunter, Dr. Andrew, investigation of the problems of the Fox breeding industry: salaries of assistants, 13 m. at $250; salary of caretaker at $75 or $80 per m., $585; blaugas plant, $100; blaugas cylinders, 5 at $18.50; cylinders of gas, 5 at $2.50; fox boxes, 6 at $3.40; scale with weights, $22; stove and pipes, $40.15; copper tank, $25; fox feed, $223.37; sundry apparatus, $484.84; chemicals, $89.87; travelling expenses, $307.67; sundry supplies, $73.68; freight, cartage and express, $16.41; exchange, $52.80; to be accounted for, $5,103.81	10,500 00
Johnson, Prof. F. M. G., Montreal, grant for investigation of the surface energy of solids	850 00
King, Prof. L. V., Montreal, grant for research on sound measurement and detection of submarine signalling: salary of assistant, 2 m., $100; board and travelling expenses, $42.20; telescopic diaphone trumpet, $75; telegram, $1.18; to be accounted for, $400	618 38
Macallum, Dr. Bruce, Toronto, grant for food research	1,200 00
MacKenzie, Prof. C. J., Saskatoon, grant for investigation of the decay of concrete in the soils and waters of Western Canada	5,000 00
MacLeod, Dr. J. J. R., Toronto, grant to committee in industrial fatigue	3,000 00
Carried forward	90,641 70

Honorary Advisory Council for Scientific and Industrial Research—Continued **Conseil consultatif honoraire des recherches scientifiques et industrielles**—Suite	$ cts.
Brought forward	90,641 70
McLennan, Dr. J. C., Toronto, research in molecular physics, salary of assistant, 2 m. at $250; investigation of infra-red spectroscopy, $1,000; investigation of the properties of helium, $3,000; research on nitrogen—clerical assistance, 3 m., $30, assistance preparing report, $15, telephone, postage and stationery, $6.15	4,551 15
Morrow, J. G., grant for investigation of Canadian iron ores: travelling expenses of Dr. Stansfield, $26, J. G. Morrow, $69.91, H. E. T. Haultain, $61.29, Dr. George Guess, $55.11; advance to be accounted for, $2,000	2,212 31
Neish, Prof. A. C., Kingston, grant for research *re* milkweed, salary of assistant, 4 m.	[illegible]
Petewawa Forest Survey, Forestry Branch, Interior Department: W. G. Wright, forester at $140 per m., $1,002.58, cost of living bonus, $25.06; J. C. Veness, forest assistant at $110 per m., $812.58, cost of living bonus, $229; C. A. Jewett, forest assistant at $110 per m., $805.48, cost of living bonus, $80.55; student assistants at $85 or $100 per m., $1,038.31; special assistants at $60 or $105 per m., $818.84; axemen at $70 or $90 per m., $366.16; teamsters at $8 or $10 per d., $58.50; cooks at $60 to $100 per m., $619.84; charman at $35 per m., $55.32; board and travelling expenses, $322.45; express and freight charges, $45.65; cartage and transporting supplies, $108.25; boat hire, $13; hire of team and truck, $76; bacon at 55c. to 65c. per lb., $123.85; beef at 25c. to 45c. per lb., $102.77; corned beef, 7 doz. cans, $17.60; bread at 14c. or 15c., $21.14; butter, at 50c. to 70c., $107.78; canned fruit, at 25c. to 50c. per can, $77.20; canned vegetables at 20c. to 35c., $87.46; cheese, at 37c. to 42c., $35.98; coffee at 50c. to 80c., $16.95; dishes and kitchen utensils, $43.69; eggs at 45c. to 70c., $76.76; flour at $7.75 to $9.60 per bag, $61.85; ham, at 50c. to 65c., $157.72; jam, $53.51; lard at 32c. or 35c., $44.40; lime juice, $21.15; maple syrup, 7 gal., $29; marmalade, $21.05; matches, $10.25; milk, at 18c. or 20c. per can, $47.32, at 10c. or 12c. per qt., $24.66; mutton, 29½ lb., $12.54; paint, 4⅝ gal., $34.15; pickles and catsup, at 35c. to 50c., $50.65; pork at 30c. or 35c. per lb., $16.74; potatoes at $2 to $6 per bag, $62.92; cross cut saws, 1, $5.80, 1, $6.60; sugar, at 22c. to 30c., $120.86; tea, at 70c, or 80c., $23.30; sundry provisions and supplies, $424.10; less discount, $72.11; less expenses in excess of grant, $4.28	8,340 93
Porter, Dr. J. B., research in oil flotation: salary of assistant, 1 y. to Aug. 15, 1918, $700, Aug. 15, 1918 to May 20, 1920 at $1,500 per annum, $2,645.83	3,345 83
Royal Society of Canada, grant to aid in publication of scientific papers	3,000 00
Sadler, Prof. Wilfrid, grant for investigation of the grading of cream and butter	1 [illegible]
Stansfield, Dr. A., research in reduction of iron ores; salary of assistant, 13 m. to April 30, 1920, at $175; sundry wages, $23; electric furnace, $40.75; chemicals, $38.41; asbestos millboard and paper, $24.48; garbage cans, 6 at $2.35; muffle, $12.74; wire, $18.05; 8-in. black pipe with faced flanges, $21.46; H. J. Roast for report in investigation of iron ore, $100; J. M. Scott for making 5 determinations of sulphur and metals, $20; gas, electric and water power, $150; sundry materials, $132.10; express charges, $3.75.	2,873 84
Thompson, Prof. W. P., research on genetics of wheat: wages, at $60 to $80 per m., $2,205.92, at 20c. to 67c. per h., $139.44; superintendence, $1.81; cotton, 50 yd. at 35c.; card cabinets, 2, $18; manilla envelopes, 20,000, $63; wooden pot labels, 22,000, $31.50; flower pots, 647, $44.24; sundry supplies, $35.68; less expenses in excess of grant, $57.09	2,500 00
Angus & Stonehouse, Toronto: reporting proceedings of meeting, $10; transcript, 3 copies, $53	63 00
Bell Telephone Company, long distance messages	71 35
Imperial Munitions Board, Toronto, laboratory equipment valued at $29,354,79	9,000 00
Ruttan, Dr. R. F., disbursements: wages of stenographer, 52 wk. at $5; postage, $14.50; telephone and telegrams, $19.96; sundry supplies, $2.75	297 21
Toronto University, Students' Book Department, books and periodicals for library	386 49
Office expenses: postage, $17.60; express charges, $9.48; books and periodicals, $83.83; sundry supplies, $19.05	129 96
Carried forward	129,063 77

		$ cts.
Honorary Advisory Council for Scientific and Industrial Research—Concluded **Conseil consultatif honoraire des recherches scientifiques et industrielles**—Fin		
Brought forward		129,063 77
Public Printing and Stationery Dept., Ottawa: printing, $1,420.71; books and periodicals, $254.28; government publications, $10.15; sundry stationery, $805.63		2,490 77
Accounts under $50 (9)		185 92
		131,740 46
Less, paid in 1917-18, Dr. Davis, $1,000; in 1918-19, Dr. King, $100, Dr. Stansfield, $525, Prof. Thompson, $2,500; in 1919-20, Prof. Bourgoin, $500, Capt. F. M. Dawson, $650, Dr. Hunter, $5,000, Dr. King, $1,200, Dr. McLennan, $500, Dr. Porter, $2,200, Dr. Stansfield, $2,375	16,550 00	
Less, publications sold	124 44	
Less, charged to Provisional Allowance, cost of living bonus	3,719 38	
Less, charged to Vote 558, arrears of pay due to reclassification	1,769 16	22,162 98
		109,577 48
British Imperial Council of Commerce **Conseil impérial britannique du Commerce**		
Grant in connection with the visit of the British Imperial Council of Commerce to Toronto, $35,000, less refunded, $11,214.09		23,785 91
Canada Year Book—Annuaire du Canada		
Public Printing and Stationery Department, Ottawa: balance on copies of 1918 book, $7,022.13; progress payment on 1919 book, $6,502.87; less sale of 500 copies "Map of Canada," $25		13,500 00
Canadian Engineering Standards Association		
Grant to Canadian Engineering Standards Association for the promotion of uniformity of standards in metallic and other products		10,000 00
Inspection and Sale Act—Loi des inspections et de la vente		
Elzear Cote, chief inspector of hides, Quebec: salary, 12 m. to Mar. 31, 1921, $1,620, arrears, 1919-20, $60; cost of living bonus, $324; rent of office, 12 m. to Mar. 31, 1921, $180; rent of telephone, 12 m. to Mar. 31, 1921, $31.09; sundry disbursements, $6.45		2,221 54
J. C. Waddell, binder twine inspector, Petrolia, travelling expenses, June 22, 1920, to Feb. 25, 1921		457 60
Public Printing and Stationery Department, Ottawa, printing and stationery		352 94
		3,032 08
Less—Charged to: Reclassification (Vote 558), $110; Provisional Allowance, cost of living bonus, $324		434 00
		2,598 08
Gold and Silver Marking Act—Loi de poinçonnage de l'or et de l'argent		
W. J. Ryan, Toronto, inspector: salary, 12 m. to Mar. 31, 1921, $2,640; arrears, 1919-20, $140; cost of living bonus, $240		3,020 00
Travelling expenses and sundry outlay, April 6, 1920, to Mar. 23, 1921, $1,393.25, less charged 1919-20, $200		1,193 25
		4,213 25
Less—Charged to: Reclassification (Vote 558), $198.35; Provisional Allowance, cost of living bonus, $240		438 35
		3,774 90

Mail Subsidies and Steamship Subventions Subventions postales et aux paquebots	$ cts.
Local Services—Services locaux ($429,663.87)	
Baddeck and Iona: contractor, The Baddeck Steamship Company, service to Mar 31, 1921, 2 trips daily during open navigation	6,825 00
Campment d'Ours Island and the mainland on Georgian Bay: contractor, G. W. Langstaff, ferry service, 2 trips daily, season of navigation to Mar. 31, 1921	3,000 00
Charlottetown, Victoria and Halliday's wharf: contractor, Charlottetown Steamship Company, service, season of navigation, April 23 to Dec. 24, 1920	2,500 00
Grand Manan and the mainland, contractor, Grand Manan Steamboat Company, service, 12 m. to Mar. 31, 1921	15,000 00
Halifax, Canso and Guysboro: contractor, Halifax and Canso Steamship Company, service, weekly, 12 m. to Mar. 31, 1921	6,596 20
Halifax, La Have and La Have River ports: contractor, Western Steamship Company, service, weekly, 12 m. to Mar. 31, 1921	3,730 76
Halifax and Newfoundland, via Cape Breton ports: contractors, J. A. Farquhar and Company, service, fortnightly, season of navigation, May 5, 1920, to Jan. 19, 1921	5,000 00
Halifax, South Cape Breton and Bras d'Or Lake ports: contractors, Hendry Limited, service, 4 trips monthly, season of navigation, May 10, 1920, to Jan. 6, 1921	6,000 00
Halifax, Spry Bay and Cape Breton ports: contractor, Halifax and Sheet Harbour Steamship Company, service weekly, 12 m. to Mar. 31, 1921	3,846 15
Halifax and West Coast of Cape Breton, contractor, Halifax and Inverness Steamship Company, service weekly, season of navigation, May 1, 1920, to Jan. 3, 1921	4,000 00
Mulgrave and Canso, contractors, Hugh Cann and Son, service daily, 12 m. to Mar. 31, 1921	11,500 00
Mulgrave and Guysboro, contractor, Elaine Steamship Company, service daily, 12 m. to Mar. 31, 1921	6,560 23
Newcastle, Neguac and Escuminac and Miramichi River and Bay, contractor, Miramichi River Service, Limited, service daily, season of navigation, May 13, 1920, to Nov. 20, 1920	3,000 00
Pelee Island and the mainland, contractor, Windsor and Pelee Island Steamship Company, service, 12 m. to Mar. 31, 1921	8,000 00
Petit de Grat, Arichat and Mulgrave, contractor, La Have Steamship Company, service, daily, May 10 to Oct. 31, 1920, tri-weekly, Nov. 1, 1920, to Mar. 31, 1921	8,062 50
Pictou, Mulgrave and Cheticamp: contractor, Roderick McDougall, service, season of navigation, May 1 to Dec. 31, 1921	7,500 00
Pictou, Murray Harbour, Georgetown and Montague Bridge, contractor, Georgetown Steamship Company, service, semi-weekly, season of navigation, May 17 to Nov. 30, 1920	6,000 00
Pictou, New Glasgow and Antigonish County ports: contractor, James W. Smith, service weekly, season of navigation, May 12 to Dec. 4, 1920	1,500 00
Port Mulgrave, St. Peters, Irish Cove and Marble Mountain: contractor, Richmond Steamship Company, service, 2 round trips each week between Port Mulgrave and Grand Narrows, 4 round trips each week between Grand Narrows and Marble Mountain (2 trips to West Bay), season of navigation, April 22 to Sept. 30, 1920	6,207 64
Prince Rupert and Queen Charlotte Islands: contractor, Grand Trunk Pacific Coast Steamship Company, service, fortnightly, 12 m. to Mar. 31, 1921	21,000 00
Quebec, Montreal and the North and South shores of the Gulf of St. Lawrence and Prince Edward Island, Nova Scotia and the Magdalen Islands: contractor, The Gulf of St. Lawrence Shipping and Trading Company, service, 12 m. to Mar. 31, 1921, $66,505.78; special trip, Pictou to Magdalen Islands (O.C.), $2,400.	68,905 78
St. John, Bay of Fundy and Minas Basin: contractor, St. John Steamship Company, service, fortnightly, season of navigation, April 1 to Dec. 27, 1920	3,749 97
St. John and Bridgetown: contractor, Bridgetown Steamship Company, service weekly, season of navigation, May 21 to Dec. 6, 1920	2,000 00
St. John and Digby: contractor, Dominion Atlantic Railway Company, service daily, 12 m. to Mar. 31, 1921	9,583 73
St. John, Digby, Annapolis and Granville: contractor, Valley Steamship Company, service weekly, 12 m. to Mar. 31, 1921	2,000 00
St. John and St. Andrews: contractor, Maritime Steamship Company, service weekly. 12 m. to Mar. 31, 1921	4,000 00
St. John, Westport and Yarmouth and way ports: contractor, Hugh Cann and son, service, 70 trips, 12 m. to Mar. 31, 1921	10,000 00
Sydney and Bay of St. Lawrence: contractor, North Shore Steamship Company, service, season of navigation, April 16, 1920 to Jan. 22, 1921	9,000 00
Sydney, Bras d'Or Lakes and Cape Breton ports: contractor, Coastal Steamship Company, service weekly, 12 m. to Mar. 31, 1921	14,000 00
Carried forward	259,067 96

Mail Subsidies and Steamship Subventions—Concluded **Subventions postales et aux paquebots**—Fin	$ cts.
Brought forward	259,067 96
Local Services—Services locaux—Concluded	
Sydney and Whycocomagh: contractor, Bras d'Or Steamboat Company, service, semi-weekly, opening of navigation to June 30, 1920 and from Oct. 1, 1920 to close of navigation, tri-weekly, July 1 to Sept. 30, 1920, 80 strips	4,000 00
Vancouver and Howe Sound: contractor, R. D. Thompson, service, 12 m. to Mar. 31, 1921, $5,000; less paid by Post Office Department, $1,797.84	3,202 16
Vancouver and Northern ports in British Columbia: contractor, Union Steamship Company of B.C., service, 12 m. to Mar. 31, 1921	24,800 00
Victoria and Skagway: contractor, Canadian Pacific Railway Company, service, 3 trips monthly, Mar., April and May, 4 trips monthly, June 1 to Oct. 31, 1920, 2 trips monthly Nov. 1, 1920 to Feb. 28, 1921	23,593 75
Victoria and West Coast of Vancouver Island: contractor, Canadian Pacific Railway Company, service, 3 trips monthly, 12 m. to Mar. 31, 1921	15,000 00
Foreign Services—Services étrangers, ($761,241.34)	
Canada, Australia and New Zealand, Atlantic Ocean: contractor, New Zealand Shipping Company, service, 12 m. to Mar. 31, 1921, 12 trips at $11,666.66	139,999 92
Canada, Australia and New Zealand, Pacific Ocean: contractor, Union Steamship Company of New Zealand, service from Vancouver, 12 m. to Mar. 31, 1921, 5 trips at $13,885.31, 5½ trips at $10,039.14	124,641 82
Canada and South Africa: contractor, Elder Dempster and Co., service, 12 m. to Mar. 31, 1921, 12 trips at $12,166.66	145,999 92
Canada, West Indies and South America: contractor, Royal Mail Steam Packet Company, service, 12 m. to Mar. 31, 1921, 25 trips at $13,102.56	327,564 00
Victoria and San Francisco: contractor, Pacific Steamship Company, service, 12 m. to Mar. 31, 1921, 48 trips	2,740 35
Canada and Newfoundland, contractor, Reid Newfoundland Company, service, 12 m. to Mar. 31, 1921	20,295 33
Expenses in connection with the Supervision of Subsidized Steamship Services—Dépenses relatives à l'inspection de service des paquebots subventionnés ($4,310.38)	
W. E. Tupper, inspector, Digby: 12 m. to Mar. 1, 1921, salary, $2,520, arrears, 1919-20, $400, cost of living bonus, $240; travel and sundry outlay, $1,130.17	4,290 17
Fitzpatrick, H. K., K.C., New Glasgow, legal services	12 50
Public Printing and Stationery Department, Ottawa, sundry printing and stationery	7 71
	1,095,215 59
Less—Charged to: Reclassification (Vote 558), $466.70; Provisional allowance, cost of living bonus, $240	706 70
	1,094,508 89

West India Cable—Câble des Indes occidentales

West India and Panama Telegraph Co., Canada's share of subsidy, 12 m. to Mar. 31, 1921, (less deductions)	34,066 07

Reorganization of the Departments at Ottawa
Réorganisation des ministères à Ottawa

J. F. Maskill, principal clerk, at $150 per m	1,274 68
C. Enright, senior clerk stenographer, at $110 per m., $1,041.33, cost of living bonus, $293.47	1,334 80
Clerk stenographers at $80 per m.: Miss E. M. Edwards, $762.67, cost of living bonus, $176.37; E. V. Hawkins, $41.75; Miss L. McMillan, $575.48, cost of living bonus, $89.92; F. Halliday, $12.90; A., F. Ryan, $293.81, cost of living bonus, $45.90; L. E. Hesser, $265.80, cost of living bonus, $61.46; E. O. O'Brien, $252.90, cost of living bonus, $39.50; E. A. Vallillee, $137.14	2,755 60
E. O'Connor, file clerk, at $80 per m., $760, cost of living bonus, $332.50	1,092 50
H. W. Beer, messenger clerk at $50 per m., $478.33, cost of living bonus, $334.83	813 16
Carried forward	7,270 74

	$ cts.
Reorganization of the Departments at Ottawa—Concluded **Réorganisation des ministères à Ottawa**—Fin	
Brought forward	7,370 74
Griffenhagen & Associates, Chicago ($104,558.48)—	
Fees for professional services in connection with the organization of Departments and activities of the Government of Canada, on an agreement of $10,000 per month for a minimum service of 2,000 hours	96,872 50
Travelling expenses of staff between Ottawa and headquarters: E. O. Griffenhagen, $1,072.31, 12 accounts, $543.77	1,616 08
Travelling expenses of staff in Canada: J. Banigan, $582.48; F. O. Everett, $392.25; R. E. Goodell, $230.16; C. E. Jaquet, $206.81; P. J. Nelson, $551.35; G. A. Sampson, $198.55; 4 accounts, $108	2,263 60
Stenographers: Mrs. Edna Hunt, Ottawa, at $140 per m., $338.71, at $130 per m.; Mrs. L. Ferrigan, Ottawa, $1,068.91; Miss A. A. Blain, Toronto, $130; Miss E. H. Grigoise, Montreal, $10; Miss C. Olsen, Montreal, $10; Miss E. White, Montreal, $827.74; Miss E. Sjostrand, Toronto, $207.09; Miss M. Doyle, Toronto, $592.87; Miss A. J. Allen, Ottawa, $154.62; Mrs. E. E. Helmer, Ottawa, $411.36; Miss M. Saury, Montreal, at $120 per m., $55	3,806 30
Public Printing and Stationery Department, Ottawa: Canada Gazette, $4; parliamentary publications, $73.70; printing, $321.55; stationery and sundry office supplies, $1,918.90	2,318 15
Small accounts under $40 (3)	72 85
	114,220 22
Less—Charged to Provisional Allowance, cost of living bonus	1,373 95
	112,846 27

Weights and Measures Inspection
Inspection des poids et mesures

Belleville ($10,898.84)

Salaries, of inspectors: F. D. Diamond, district inspector, $1,740, arrears for 1919-20, $280, cost of living bonus, $240; assistant inspectors, G. H. Howson, Peterborough, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; R. Kylie, Lindsay, $1,320, arrears for 1919-20, $260, cost of living bonus, $372; J. Warrel, Picton, $1,320, arrears for 1919-20, $160, cost of living bonus, $372	7,916 60
Travelling expenses: F. D. Diamond, $249.43; G. H. Howson, $919.40; R. Kylie, $434.85; J. Warrel, $854.92	2,458 60
F. D. Diamond, disbursements: rent of telephone, 1 y. to Mar. 31, $33; postage, $34.61; express, $35.45; sundry accounts, $10.82	113 88
Belleville Club, rent, 6 m. to May 31	250 00
Accounts under $50 (15)	160 36

Hamilton ($20,803.54)

Salaries, of inspectors: J. C. Sealey, district inspector, $1,980, arrears for 1919-20, $460, cost of living bonus, $252; assistant inspectors, E. W. Fitzgerald, $1,680, arrears for 1919-20, $320, cost of living bonus, $300; R. Gill, $1,320, arrears for 1919-20, $260, cost of living bonus, $372; J. E. Hamilton, $1,260, arrears for 1919-20, $255.71, cost of living bonus, $162; N. Merigold, $1,080, arrears for 1919-20, $280, cost of living bonus, $420; J. Pryke, $1,320, arrears for 1919-20, $260, cost of living bonus, $372; A. Von Neubronn, $1,320, arrears, for 1919-20, $260, cost of living bonus, $372; A. E. Wheatley, $1,680, arrears for 1919-20, $320, cost of living bonus, $42	16,347 71
Travelling expenses: J. C. Sealey, $53.30; E. W. Fitzgerald, $70.75; R. Gill, $993.20; J. E. Hamilton, $34.70; J. Pryke, $429.20; A. Von Neubronn, $1,075.05; A. E. Wheatley, $1,557.47	4,213 67
J. C. Sealey, disursements: rent of telephone, 1 y. to Mar. 31, $49.52; postage, $29; express, $64.52; telephones, telegrams, $13.50; cleaning standards, $33.60; sundry accounts, $19.70	209 84
Accounts under $50 (8)	32 32

Kingston ($7,456.72)

Salaries of inspectors: T. Gallagher, district inspector, $1,740, arrears for 1919-20, $280, cost of living bonus, $300; assistant inspectors, J. M. Davis, Brockville, $1,320, arrears for 1919-20, $260, cost of living bonus, $372; F. T. Hart, Sept. 1-Mar. 31, $735, cost of living bonus, $231; V. N. Kane, Apr. 1-Aug. 31, $525, arrears for 1919-20, $10, cost of living bonus, $67.50	5,840 50
Travelling expenses: T. Gallagher, $18.25; J. M. Davis, $838.23; F. T. Hart, $41.90; V. N. Kane, $653.40	1,551 78
Accounts under $50 (11)	64 44
Carried forward	39,159 10

Weights and Measures Inspection—Continued **Inspection des poids et mesures**—Suite	$ cts.
Brought forward	39,159 10
London ($16,132.26)	
Salaries of inspectors: A. A. Luton, district inspector, $1,948.06, arrears for 1919-20, $260, cost of living bonus, $247.93; assistant inspectors, T. A. Cada, Walkerville, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; D. Liddle, $1,680, arrears for 1919-20, $420, cost of living bonus, $300; F. Marshall, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; J. S. Thomas, Brantford, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; S. A. Webb, $1,320, arrears for 1919-20, $160, cost of living bonus, $372	12,163 99
Travelling expenses: A. A. Luton, $63.15; T. A. Cada, $307.25; D. Liddle, $1,034.86; F. Marshall, $1,027.30; J. S. Thomas, $4.05; S. A. Webb, $1,092.42.	3,529 03
A. A. Luton, disbursements: stenographer, A. M. Quick, $106.45; caretakers, $90; rent of telephone, 1 y. to Mar. 31, $51.72; postage, $35.50; express, $19.15; sundry accounts, $20.15	322 97
Accounts under $50 (14)	116 27
Ottawa ($30,052.93)	
Salaries of inspectors: E. H. Hinchey, district inspector, $2,100, arrears for 1919-20, $330, cost of living bonus, $240; assistant inspectors: C. Barbeau, preventive officer, April 1-Nov. 30, $637.48, cost of living bonus, $159.35; J. Breen Bulger, April 1-Dec. 31, $907.01, arrears for 1919-20, $220, cost of living bonus, $244.50; G. L. Brodie, Mar. 18-31, $47.42, cost of living bonus, $14.90; E. Chenier, $1,320, arrears for 1919-20, $260, cost of living bonus, $372; T. Chenier, Fasset, April 1-Feb. 8, $1,131.43, arrears for 1919-20, $260, cost of living bonus, $113.14; G. C. Church, Burk's Falls, $1,260, arrears for 1919-20, $260, cost of living bonus, $396; J. F. Dunn, $1,320, arrears for 1919-20, $260, cost of living bonus, $372; J. P. Ethier, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; G. C. Hodgins, $1,320, arrears for 1919-20, $260, cost of living bonus, $372; E. MacKay, Sault Ste. Marie, $1,320, arrears for 1919-20, $260, cost of living bonus, $372; A. E. Mattice, $1,680, arrears for 1919-20, $520, cost of living bonus, $300; Z. A. Montreuil, April 1-Sept. 30, $570, arrears for 1919-20, $80, cost of living bonus, $96; W. Rowat, Sudbury, $1,282.74, arrears for 1919-20, $260, cost of living bonus, $361.50; C. Wakilin, Feb. 24-Mar. 31, $123.75, cost of living bonus, $38.89	23,294 17
Travelling expenses: E. H. Hinchey, $4.80; T. Chenier, $986.08; G. C. Church, $1,242.51; J. Breen, $44.50; J. F. Dunn, $706.37; J. P. Ethier, $1,156.60; G. C. Hodgins, $516.65; E. MacKay, $1,032.66; A. E. Mattice, $32.25; W. Rowat, $897.46	6,619 88
E. H. Hinchey, disbursements: postage, $34; express, $10.43; telephones, telegrams, $11.38; sundry accounts, $17.90	73 71
Accounts under $50 (15)	65 23
Toronto ($19,297.48)	
Salaries of inspectors: J. J. McConvey, $1,980, arrears for 1919-20, $260, cost of living bonus, $252; assistant inspectors: W. A. Fallowdown, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; W. J. Halley, preventive officer, $1,320, arrears for 1919-20, $260, cost of living bonus, $372; F. E. Howe, $1,320, arrears for 1919-20, $120, cost of living bonus, $372; C. A. McEachern, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; W. S. Scarf, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; J. C. Smith, $1,680, arrears for 1919-20, $220, cost of living bonus, $42; R. J. Wright, $1,680, arrears for 1919-20, $220, cost of living bonus, $300	15,954 00
Travelling expenses: J. J. McConvey, $193.50; W. A. Fallowdown, $13.70; W. J. Halley, $116.35; F. E. Howe, $253.50; C. A. McEachern, $1,186.50; W. S. Scarf, $485.80	2,249 35
J. J. McConvey, disbursements: rent of telephone, 1 y. to Mar. 31, $56.35; express, cartage, $330.65; towel supply, $14.60; sundry accounts, $36.23	437 83
W. A. Fallowdown, disbursements, cartage	170 00
W. J. Halley, disbursements, cartage	468 75
Accounts under $25 (4)	17 55
Montreal ($34,698.15)	
Salaries of inspectors: A. A. Bernard, district inspector, $1,980, arrears for 1919-20, $60, cost of living bonus, $252; assistant inspectors: E. Boudet, $1,439.99, arrears for 1919-20, $80, cost of living bonus, $348; W. R. Boyd, $1,320, arrears for 1919-20, $260, cost of living bonus, $132; J. A. Champagne, $1,320,	
Carried forward	104,641 77

Weights and Measures Inspection Continued — $ cts.
Inspection des poids et mesures—Suite

Brought forward		104,641 77
Montreal—Concluded		
arrears, for 1919-20, $160, cost of living bonus, $372; J. A. Daoust, $1,560, arrears for 1919-20, $100, cost of living bonus, $324; A. Dostaler, $1,320, arrears for 1919-20, $260, cost of living bonus, $372; J. C. Gagné, Nov. 23-Mar. 31, $448, cost of living bonus, $140.80; A. Gibault, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; E. Grignon, $1,320, arrears for 1919-20, $260, cost of living bonus, $372; J. A. Hebert, $1,740, arrears for 1919-20, $80, cost of living bonus, $300; E. Lanthier, preventive officer, $1,320, arrears for 1919-20, $260, cost of living bonus, $372; J. M. Lefebvre, April 1-July 31, $333.32, cost of living bonus, $62.49; A. Perreault, $600, arrears for 1919-20, $100, cost of living bonus, $420; D. Poitras, $800, cost of living bonus, $420; J. C. Wilson, $1,320, arrears for 1919-20, $60, cost of living bonus, $372		24,612 60
Travelling expenses: A. A. Bernard, $132.33; W. R. Boyd, $1,543.03; J. A. Champagne, $1,240.92; A. Dostaler, $117.35; J. C. Gagné, $9.60; E. Grignon, $85.10; J. M. Lefebvre, $269.70; J. C. Wilson, $97.60		3,495 [illegible]
A. A. Bernard, disbursements: cleaning standards, $36.80; express and cartage, $4,080.55; hardware, $47.71; ice and water, $22; light, $18.54; postage, $127; rent of telephone, 1 y. to Mar. 31, $86.92; taxes, $69.84; towel supply, $15.60; sundry accounts, $12.40		4,517 36
Sauvegarde Life Assurance Co., rent 1 y. to Mar. 31		2,000 00
Accounts under $50 (12)		72 57
Quebec ($22,095.18)		
Salaries of inspectors: C. E. Roy, district inspector, $1,800, arrears for 1919-20, $140, cost of living bonus, $276; assistant inspectors: L. E. Beauchamp, Chicoutimi, $600, cost of living bonus, $420; L. J. Bourget, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; C. H. Couture, $600, cost of living bonus, $420; A. H. Dionne, L'Islet, April 1-Feb. 28, $733.26, cost of living bonus, $420; N. Duchesne, Cap à l'Aigle, $600, cost of living bonus, $420; P. E. Hudon, Hebertville, $300; J. A. W. LeBel, $1,680, arrears for 1919-20, $320.04, cost of living bonus, $300; J. A. Lortie, Montmorency, $1,320, arrears for 1919-20, $280.87, cost of living bonus, $372; F. H. Prefontaine, Lyster, $800, cost of living bonus, $420		14,071 17
Travelling expenses: L. E. Beauchamp, $922.74; L. J. Bourget, $364.45; C. H. Couture, $1,207.80; A. H. Dionne, $1,408.28; N. Duchesne, $761.90; P. E. Hudon, $660.39; J. A. Lortie, $511.20; F. H. Prefontaine, $1,427.90		7,2[illegible]
C. E. Roy, disbursements: attending furnace, $66; cleaning office, $55; office rent, $400; express and cartage, $20.51; postage, $44; rent of telephone, 1 y. to Mar. 31, $46.20; sundry accounts, $24.36		656 07
Accounts under $50 (13)		100 [illegible]
Sherbrooke ($11,743.66)		
Salaries of officers: O. C. Delorme, district inspector, $1,980, arrears for 1919-20, $260, cost of living bonus, $252; assistant inspectors: J. A. Bourgeois, Cowansville, $1,260, arrears for 1919-20, $260, cost of living bonus, $396; W. Landry, $1,320, arrears for 1919-20, $260, cost of living bonus, $372; J. N. Lemire, Windsor Mills, $1,320, arrears for 1919-20, $260, cost of living bonus, $372		8,312 00
Travelling expenses: O. C. Delorme, $178.85; J. A. Bourgeois, $1,239.50; W. Landry, $58.73; J. N. Lemire, $1,263.88		2,740 96
O. C. Delorme, disbursements: express, $52.70; postage, $36; rent of telephone, 1 y. to Mar. 31, $37.45; sundry accounts, $16.77		142 92
Paige Printing and Binding Co., rent, 1 y. to Mar. 31		500 00
Accounts under $50 (7)		47 78
Three Rivers—Trois-Rivières ($12,357.47)		
Salaries of inspectors: J. A. Desilets, district inspector, $1,740, arrears for 1919-20, $280, cost of living bonus, $300; assistant inspectors: A. Boucher, $1,080, arrears for 1919-20, $280, cost of living bonus, $420; E. Dubord, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; A. N. Massicotte, $1,320, arrears for 1919-20, $360, cost of living bonus, $372		8,004 00
Travelling expenses: J. A. Desilets, $35.25; A. Boucher, $1,688.90; E. Dubord, $731.05; A. N. Massicotte, $1,673.37		4,128 57
J. A. Desilets, disbursements: express, cartage, $53.10; postage, $48.91; rent of telephone, 1 y. to Mar. 31, $29.72; sundry accounts, $14.54		146 27
Accounts under $50 (7)		78 63
Carried forward		185,536 24

Weights and Measures Inspection—Continued **Inspection des poids et mesures**—Suite	$ cts.
Brought forward	185,536 24
St. John ($10,452.02)	
Salaries of inspectors: J. Barry, district inspector, $2,100, arrears for 1919-20, $480, cost of living bonus, $240; assistant inspectors: J. A. Bernier, Edmundston, $1,000, cost of living bonus, $420; O. J. O. LeBlanc, Buctouche, $900, cost of living bonus, $420; A. K. Limerick, Fredericton, $900, cost of living bonus, $420; H. E. White, $1,320, arrears for 1919-20, $210, cost of living bonus, $372	8,782 00
Travelling expenses: J. Barry, $24.54; J. A. Bernier, $328.36; O. J. O. LeBlanc, $590.40; A. K. Limerick, $444.56; H. E. White, $77.02	1,464 88
J. Barry, disbursements: express and cartage, $52.40; postage, $27.33; rent of telephone, 1 y. to Mar. 31, $36.75; sundry accounts, $17.92	134 40
Accounts under $50 (9)	70 74
Halifax ($9,152.56)	
Salaries of inspectors: W. O'Brien, district inspector, $1,740, arrears for 1919-29, $280, cost of living bonus, $300; W. H. Bowles, preventive officer, Digby, $1,140, arrears for 1919-20, $180, cost of living bonus, $420; W. F. Balcom, Oct. 23-Mar. 31, $555.48, cost of living bonus, $174.58; F. H. Sargent, $1,260, arrears for 1919-20, $260, cost of living bonus, $396	6,706 06
Travelling expenses: W. F. Balcom, $27.20; W. H. Bowles, $1,124.30; F. H. Sargent, $873.71; J. E. Trainor, $208.95	2,234 16
W. O'Brien, disbursements: express and cartage, $21.25; janitor, $60; postage, $23; rent of telephone, 1 y. to Mar. 31, $34.85; sundry expenses, $19.16	158 26
Accounts under $50 (9)	54 08
Pictou ($7,282.30)	
Salaries of inspectors: W. M. Dustan, district inspector, $1,800, arrears for 1919-20, $340; assistant inspectors: D. A. Campbell, $1,140, arrears for 1919-20, $80, cost of living bonus, $420; J. J. Chisholm, $1,380, arrears for 1919-20, $320, cost of living bonus, $372	5,852 00
Travelling expenses: W. M. Dustan, $514.65; D. A. Campbell, $458.95; J. J. Chisholm, $298.99	1,272 59
W. M. Dustan, disbursements: caretaker, $52; express and cartage, $20.85, postage, $17.21; sundry expenses, $32	122 06
Accounts under $50 (9)	35 65
Charlottetown ($4,640.13)	
Salaries of inspectors: E. Davy, district inspector, $1,740, arrears for 1919-20, $280, cost of living bonus, $300; assistant inspector, J. E. Trainor, $1,320, arrears for 1919-20, $260, cost of living bonus, $372	4,272 00
Travelling expenses: E. Davy, $104.25; J. E. Trainor, $235.83	340 08
Accounts under $50 (4)	28 05
Winnipeg ($28,759.96)	
Salaries of inspectors: R. McKay, district inspector, $1,980, arrears for 1919-20, $260, cost of living bonus, $252; assistant inspectors: J. B. Attridge, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; W. J. Field, $1,680, arrears for 1919-20, $320, cost of living bonus, $300; G. D. Grant, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; W. F. Gilby, Port Arthur, Apr. 1-Dec. 31, $990, arrears for 1919-20, $260, cost of living bonus, $279; S. Harper, $1,680, arrears for 1919-20, $220, cost of living bonus, $300; J. McKay, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; E. J. Sparling, Portage la Prairie, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; H. Spicer, $1,320, arrears for 1919-20, $60, cost of living bonus, $372	17,381 00
Travelling expenses: R. McKay, $40; J. B. Attridge, $2,493.20; W. J. Field, $337.19; G. D. Grant, $922.28; W. F. Gilby, $58.35; S. Harper, $1,635.85; J. McKay, $774.30; E. J. Sparling, $1,694.20; H. Spicer, $1,440	9,395 37
R. McKay, disbursements: express and cartage, $48.30; garage rent, $60; postage, $53; rent of telephone, 1 y. to Mar. 31, $63; repairs to car, $329.44; towel supply, $13.50; sundry expenses, $39.93	607 17
Manitoba Bible Society, rent of office, 1 y. to Mar. 31	1,299 96
Accounts under $50 (16)	76 46
Carried forward	245,823 21

Weights and Measures Inspection—Continued **Inspection des poids et mesures**—Suite	$ cts.
Brought forward	245,823 21
Calgary ($14,201.64)	
Salaries of inspectors: G. D. Fyfe, district inspector, $1,980, arrears for 1919-20, $60, cost of living bonus, $252; assistant inspectors, A. E. H. Cable, $1,320, arrears for 1919-20, $260, cost of living bonus, $212; B. E. Chute, Apr. 28-Mar. 31, $935, cost of living bonus, $385; C. Gibson, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; T. E. Kirkham, Lethbridge, $1,320, arrears for 1919-20, $160, cost of living bonus, $372	9,108 00
Travelling expenses: G. D. Fyfe, $120.70; A. E. H. Cable, $2,037.85; C. Gibson, $1,169.05; T. E. Kirkham, $1,577.75	4,905 35
G. D. Fyfe, disbursements: express and cartage, $34.34; laundry, $18; postage, $11; rent of telephone, 1 y. to Mar. 31, $63; sundry expenses, $4.85	131 19
Accounts under $50 (7)	57 10
Edmonton ($9,570.10)	
Salaries of inspectors: J. C. McDougall, district inspector, Apr. 1-Sept. 30, $990, arrears for 1919-20, $260, cost of living bonus, $126; assistant inspectors: J. McLeod, $1,410, arrears for 1919-20, $160, cost of living bonus, $360; J. T. Russel, Mar. 21-31, $37.26, cost of living bonus, $11.71; C. Wampler, $1,260, arrears for 1919-20, $254.44, cost of living bonus, $337.50	5,206 91
Travelling expenses: J. McLeod, $1,347.05; C. Wampler, $2,366.66	3,713 71
J. C. McDougall, disbursements: express and cartage, $45.80; office rent, $435; postage, $22; rent of telephone, 1 y. to Mar. 31, $50.38; sundry accounts, $29.99	583 17
Accounts under $50 (6)	66 31
Regina ($24,248.99)	
Salaries of inspectors: D. J. McLean, district inspector, $1,980, arrears for 1919-20, $360, cost of living bonus, $252; assistant inspectors: G. J. Armstrong, $1,320, arrears for 1919-20, $160, cost of living bonus, $132; J. Eadie, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; E. B. Lorimer, $730.97, arrears for 1919-20, $260, cost of living bonus, $206; J. A. McDonagh, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; J. A. Milligan, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; A. I. Shaw, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; T. C. Suttie, $1,680, arrears for 1919-20, $220, cost of living bonus, $300	15,008 97
Travelling expenses: G. J. Armstrong, $1,410.30; J. Eadie, $1,366.10; E. B. Lorimer, $21.05; J. A. McDonagh, $1,417.60; J. A. Milligan, $1,262.65; A. I. Shaw, $1,528.20; T. C. Suttie, $1,928.65	8,934 55
D. J. McLean, disbursements: express and cartage, $91.77; postage, $35; rent of telephone, 1 y. to Mar. 31, $48; sundry expenses, $50.80	225 57
Accounts under $50 (11)	79 90
Saskatoon ($19,752.11)	
Salaries of inspectors: C. W. Johnston, district inspector, $2,100, arrears for 1919-20, $380; assistant inspectors: R. A. Croncher, $1,260, arrears for 1919-20, $260, cost of living bonus, $396; T. H. Fleming, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; J. T. Greig, $1,320, arrears for 1919-20, $160, cost of living bonus, $372; F. J. Shaw, Aug. 1-Mar. 31, $800, cost of living bonus, $262.94; R. Wallace, $1,680, arrears for 1919-20, $420, cost of living bonus, $300	11,562 94
Travelling expenses: R. A. Croncher, $1,918.85; T. H. Fleming, $2,491.65; J. T. Greig, $2,472.52; F. J. Shaw, $551.20; R. Wallace, $41.55	7,475 77
C. W. Johnston, disbursements: express and cartage, $77.10; janitor's services, $120; office rent, 1 y. to Mar. 31, $325; postage, $27; rent of telephone, 1 y. to Mar. 31, $48; sundry accounts, $32.85	629 95
Accounts under $50 (6)	83 45
Nelson ($6,683.10)	
Salaries of inspectors: T. Parker, district inspector, $1,680, arrears for 1919-20, $430, cost of living bonus, $240; assistant inspector, C. F. Williamson, Penticton, $1,320, arrears for 1919-20, $360, cost of living bonus, $372	4,402 00
Travelling expenses, T. Parker, $587.70; C. F. Williamson, $1,376.95	1,964 65
T. Parker, disbursements, express and cartage, $30.40; postage, $16; telephone, 1 y. to Mar. 31, $66	112 40
G. F. Williamson, disbursements, rent of office, 1 y. to Mar. 31	180 00
Accounts under $25 (2)	24 05
Carried forward	320,279 15

Weights and Measures Inspection—Concluded **Inspection des poids et mesures**—Fin	$ cts.
Brought forward	320,279 15
Vancouver ($5,181.61)	
Salaries of inspectors: A. H. Dutton, district inspector, $1,740, arrears for 1919-20, $280, cost of living bonus, $42; assistant inspectors, T. Mason, Victoria, April 1-Sept. 10, $420, arrears for 1919-20, $460, cost of living bonus, $140; J. C. McDougall, Oct. 1-Mar. 31, $780, cost of living bonus, $162	4,024 00
Travelling expenses: A. H. Dutton, $190.85; T. Mason, $101.35	292 20
A. H. Dutton, disbursements: express and cartage, $540.30; postage, $43.50; rent of telephone, 1 y. to Mar. 31, $78; sundry accounts, $11.16	672 96
Accounts under $50 (7)	142 45
Grain Elevator Inspection—Inspection des élévateurs à grain ($1,564.90)	
Eastern Inspector, A. A. Bowen, $660, arrears for 1919-20, $3.78; travel, $312.77	976 55
Western Inspector, J. G. White, salary, $500; travel, $88.35	588 35
General Expenses—Dépenses générales ($4,471.26)	
Sundry services and expenses at Ottawa— Chief inspector, O. Way, express and cartage, $55.20; telephones, telegrams, $37.94; sundry accounts, $67.81	160 95
American Bank Note Co., 48,000 stamps, at $1 per M, $480; government excise stamps, 5c.	480 05
Chester, A. W., 40 cutter step handles	58 00
Collector of Customs, duties	57 09
Pritchard Andrews Co., 15,000 lead seals, $90.75; 179 steel stamps, $78.90; 1 doz. steel stencils, $24; 72 steel figures, $36; sundry expenses, $29.80	259 45
Sheet Metal Products Co.: 41 Imperial measures at $10.30; die for gauge and label, $70	492 30
Premiums on account of guarantee bonds for Weights and Measures inspectors	253 17
Accounts under $50 (3)	77 30
Department of Public Printing and Stationery: printing, $1,826.97; stationery, $755.98; parliamentary publications, $50	2,632 95
	331,446 92
Less—Charged to: Provisional Allowance—Cost of living bonus, $38,922.73; vote 558, arrears of pay due to Reclassification, $24,614.84	63,537 57
	267,909 35

Gas and Electric Light Inspection
Inspection de l'éclairage au gaz et à l'électricité

Belleville ($7,572.34)	
Salaries of inspectors: H. Fraser, district inspector, Brockville, $1,740, arrears for 1919-20, $180, cost of living bonus, $42; assistant inspectors: J. W. Bickle, Cobourg, $400; F. D. Diamond, $300; W. H. Middleton, Peterborough, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; T. J. Warren, Deseronto, $1,260, arrears for 1919-20, $260, cost of living bonus, $396	6,330 00
Travelling expenses: H. Fraser, $25.40; J. W. Bickle, $219.80; W. H. Middleton, $449.25; T. J. Warren, $362.20	1,056 65
Belleville Club, rent of office, 6 m. to May 31, 1920	100 00
Accounts under $50 (14)	85 69
Fort William ($2,793.75)	
District inspector, E. Little, salary, $1,740; arrears for 1919-20, $280; cost of living bonus, $300	2,320 00
Travelling expenses, E. Little	372 70
E. Little, disbursements: express and cartage, $37.55; postage, $12; telephone, rent, 1 y. to Mar. 31, $50; sundry accounts, $1.50	101 05
Carried forward	10,366 09

Gas and Electric Light Inspection—Continued $ cts
Inspection de l'éclairage au gaz et à l'électricité—Suite

Brought forward	19,356 09

Hamilton ($11,777.33)

Salaries of inspectors: H. Lutz, district inspector, $2,160, arrears for 1919-20, $540, cost of living bonus, $240; assistant inspectors: E. Lovell, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; R. W. Mutchmor, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; J. C. Smith, $1,275, cost of living bonus, $154.50; W. A. Smith, $1,320, arrears for 1919-20, $60, cost of living bonus, $372	9,625 50
Travelling expenses: H. Lutz, $80.35; E. Lovell, $607.55; R. W. Mutchmor, $102.80; J. C. Smith, $550.30; W. A. Smith, $579.50	1,920 50
H. Lutz, disbursements: express, $50.31; postage, $40; rent of office at Dunville, $45; rent of telephone, 1 y. to Mar. 31, $51.72; sundry accounts, $20.30	207 33
Accounts under $25	24 00

London ($9,578.32)

Salaries of inspectors: A. F. Nash, district inspector, $2,160, arrears for 1919-20, $240, cost of living bonus, $240; assistant inspectors: J. Hillis, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; J. T. Liddle, Oct. 1-Mar. 31, $630, cost of living bonus, $81; A. Pugh, April 1-30, $33.33, cost of living bonus, $17.50; A. R. Skelton, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; stenographer, C. E. Tufford, May 1-Mar. 31, $550, cost of living bonus, $137.50	7,593 33
Travelling expenses: A. F. Nash, $357.80; J. Hillis, $704; J. T. Liddle, $257.51; A. R. Skelton, $469.64	1,788 95
A. F. Nash, disbursements: express and cartage, $27.89; postage, $43; rent of telephone, 1 y. to Mar. 31, $49.52; repairs, $20.50; sundry expenses, $31.87	172 78
Accounts under $25 (3)	23 26

Ottawa ($9,616.94)

Salaries of inspectors: J. A. Ham, district inspector, $1,710, arrears for 1919-20, $25, cost of living bonus, $300; R. J. Chevrier, April 1-Dec. 31, $990, arrears for 1919-20, $49.83, cost of living bonus, $99; J. L. Couillard, $1,200, arrears for 1919-20, $140, cost of living bonus, $396; J. A. Laperrier, $1,260; arrears for 1919-20, $270, cost of living bonus, $396; W. J. Roche, $1,320, arrears for 1919-20, $60, cost of living bonus, $372	8,587 83
Travelling expenses: J. A. Ham, $260.25; R. J. Chevrier, $401.25; J. A. Laperrier, $247.50	909 00
J. A. Ham, disbursements: charwoman, $55; postage, $22; sundry accounts, $43.11	120 11

Sudbury ($2,723.86)

District Inspector, L. H. Bouskill, salary, $1,740, arrears for 1919-20, $280, cost of living bonus, $300	2,320 00
Travelling expenses, L. H. Bouskill	335 56
L. H. Bouskill, disbursements: express and cartage, $24.10; postage, $18; rent of telephone, 1 y. to Mar. 31, $24.20; sundry expenses, $2	68 30

Toronto ($20,026.49)

Salaries of inspectors: H. M. Clarke, district inspector, $2,040, arrears for 1919-20, $320, cost of living bonus, $240; assistant inspectors: G. L. Green, May 11-Mar. 31, $1,121.13, cost of living bonus, $352.35; A. H. Hacker, $1,320, arrears, for 1919-20, $60, cost of living bonus, $372; S. F. Johnston, $1,500, arrears, for 1919-20, $40, cost of living bonus, $348; G. J. Ogden, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; F. C. Pemberton, $1,290, arrears for 1919-20, $40, cost of living bonus, $384; M. W. Ressar, $1,500, arrears for 1919-20, $140, cost of living bonus, $348; M. J. Renaham, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; C. Ross, stenographer, $699.96, cost of living bonus, $150; M. Shanacy, $100; H. H. Wilson, $1,320, arrears for 1919-20, $60, cost of living bonus, $372	17,621 44
Travelling expenses: H. M. Clarke, $182.75; G. L. Green, $676.10; S. F. Johnston, $10.50; F. C. Pemberton, $631.35; H. H. Wilson, $600.25	2,100 95
H. M. Clarke, disbursements: express and cartage, $74.37; postage, $80; telephones, telegrams, $12.12; repairs, $19; rent of telephone, 1 y. to Mar. 31, $75.92; towel supply, $14.80; sundry expenses, $11.39	287 60
Accounts under $25 (7)	16 50
Carried forward	64,089 03

Gas and Electric Light Inspection—Continued **Inspection de l'éclairage au gaz et à l'électricité**—Suite	$ cts.
Brought forward	64,089 03
Montreal ($18,030.59)	
Salaries of inspectors: A. Aubin, district inspector, April 1-Dec. 31, $1,620, arrears for 1919-20, $160, cost of living bonus, $180; R. J. Chevrier, district inspector, Jan. 1-Mar. 31, $480; assistant inspectors—C. Aubin, $1,500, arrears for 1919-20, $140, cost of living bonus, $348; E. B. Blandford, $1,380, arrears for 1919-20, $120, cost of living bonus, $372; J. Brunet, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; J. W. Clayton, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; P. E. Dubuc, $1,200, cost of living bonus, $396; W. J. McElroy, $1,260, arrears for 1919-20, $60, cost of living bonus, $396; W. Mann, $1,380, arrears for 1919-20, $120, cost of living bonus, $372; M. J. O'Flaherty, $1,380, arrears for 1919-20, $120, cost of living bonus, $372	16,860 00
Travelling expenses: A. Aubin, $52; R. J. Chevrier, $246.30; C. Aubin, $50.15; J. Brunet, $450.41	798 86
A. Aubin, disbursements: express and cartage, $21.58; postage, $18; rent of office, $140; rent of telephone, 1 y. to Mar. 31, $62.72; laundry, $29.10; sundry accounts, $17.50	288 90
Accounts under $50 (8)	82 83
Quebec ($3,925.93)	
Salaries of inspectors: J. A. Cantin, district inspector, $1,740, arrears for 1919-20, $80, cost of living bonus, $60; assistant inspectors, G. Cimon, $799.92, cost of living bonus, $420; J. Lessard, April 1-June 30, $15	3,114 92
Travelling expenses, J. A. Cantin	712 95
J. A. Cantin, disbursements: express and cartage, $11.20; postage, $18; rent of telephone, 1 y. to Mar. 31, $46.60; sundry expenses, $22.26	98 06
Sherbrooke ($987.45)	
Salaries of inspectors: A. F. Simpson, district inspector, $500; assistant inspector, F. C. Bowen, $300	800 00
Travelling expenses: A. F. Simpson, $99.35; F. C. Bowen, $65.15	164 50
A. F. Simpson, disbursements, sundry expenses	22 95
Three Rivers—($2,856.53)	
District Inspector, A. Olivier, salary, $1,695, arrears for 1919-20, $295.02, cost of living bonus, $375	2,365 02
Travelling expenses, A. Olivier	407 05
A. Olivier, disbursements: express and cartage, $23.41; postage, $14.25; rent of telephone, 1 y. to Mar. 31, $22.29; office rent, $15; sundry expenses, $9.51	84 46
St. John ($4,152.31)	
Salaries of inspectors: J. E. Wilson, district inspector, $1,800, arrears for 1919-20, $240; assistant inspector, R. P. Fortier, June 9-Mar. 31, $1,022, cost of living bonus, $321.20	3,383 20
Travelling expenses: J. E. Wilson, $604.87; R. P. Fortier, $97.65	702 52
J. E. Wilson, disbursements: express and cartage, $12.85; postage, $10; telephones, telegrams, $17.14; rent of telephone, 1 y. to Mar. 31, $21.05; sundry expenses, $5.55	66 59
Halifax ($7,649.15)	
Salaries of inspectors: J. Toale, district inspector, $1,800, arrears for 1919-20, $440, cost of living bonus, $276; assistant inspectors: W. N. Brown, $1,260, arrears for 1919-20, $360, cost of living bonus, $396; S. W. Withers, $1,320, arrears for 1919-20, $60, cost of living bonus, $372	6,284 00
Travelling expenses: J. Toale, $26.75; W. N. Brown, $89.35; S. W. Withers, $1,013.65	1,129 75
J. Toale, disbursements: caretaker, $60; express and cartage, $25.65; postage, $17.50; telephones, telegrams, $11.34; rent of telephone, 1 y. to Mar. 31, $37.20; sundry expenses, $55.35	207 04
Accounts under $25 (4)	28 36
Carried forward	101,690 99

Gas and Electric Light Inspection—Continued **Inspection de l'éclairage au gaz et à l'électricité**—Suite	$	cts.
Brought forward	101,690	99
Charlottetown ($629.39)		
Salary of district inspector, J. H. Bell	500	00
Travelling expenses, J. H. Bell	101	40
Accounts under $50	27	99
Winnipeg ($11,754.14)		
Salaries of inspectors: R. Hamilton, district inspector, $2,160, arrears for 1919-20, $390, cost of living bonus, $240; assistant inspectors: F. C. Babington, April 1-Dec. 31, $805, arrears for 1919-20, $20, cost of living bonus, $279; H. Hood, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; E. R. Mullineaux, $1,260, arrears for 1919-20, $60, cost of living bonus, $396; G. T. Pankhurst, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; L. Weber, $1,320, arrears for 1919-20, $60, cost of living bonus, $372	10,866	00
Travelling expenses: R. Hamilton, $268.40; F. C. Babington, $37.05; H. Hood, $10.80; G. T. Pankhurst, $45.25; P. R. Rutledge, $128.15; L. Weber, $49.20.	538	85
R. Hamilton, disbursements: express and cartage, $70.89; postage, $12; telephones, telegrams, $14.90; meter seal wire, $88; rent of telephone, 1 y. to Mar. 31, $63; towel supply, $17.25; sundry expenses, 47.87	342	69
Accounts under $25 (2)	6	60
Calgary ($7,119.38)		
Salaries of inspectors: W. P. Kyle, district inspector, $1,800, arrears for 1919-20, $240, cost of living bonus, $276; assistant inspectors, R. C. Jackson, $1,200, arrears for 1919-20, $60, cost of living bonus, $199.96; H. B. Penny, $1,260, cost of living bonus, $396	5,431	96
Travelling expenses, W. P. Kyle	1,360	00
W. P. Kyle, disbursements: express and cartage, $69.92; postage, $12; telephones, telegrams, $14.90; meter seal wire, $88; rent of telephone, 1 y. to Mar. 31, $63; towel supply, $17.25; sundry expenses, 47.87	312	34
Accounts under $25	14	48
Edmonton ($4,207.78)		
Salaries of inspectors: A. J. Cantin, district inspector, $1,740, arrears for 1919-20, $180, cost of living bonus, $300; assistant inspector, O. R. King, $999.96, cost of living bonus, $420	3,639	96
Travelling expenses, A. J. Cantin	466	40
A. J. Cantin, disbursements: express and cartage, $22.15; postage, $15; rent of telephone, 1 y. to Mar. 31, $37.80; towel supply, $11.25; sundry expenses, $15.22	101	42
Regina ($3,847.78)		
District Inspector, S. N. Hart, salary, $1,695; arrears for 1919-20, $160; cost of living bonus, $300	2,155	00
Travelling expenses, S. N. Hart, $1,371.58; M. Wylie, $44.70	1,416	28
S. N. Hart, disbursements:—express and cartage, $30.90; janitor's services, $97.50; postage, $63.50; telephones, telegrams, $21.09; rent of telephone, 1 y. to Mar. 31, $48; sundry expenses, $15.51	276	50
Vancouver ($10,881.28)		
Salaries of inspectors, G. T. Scouler, district inspector, $2,040, arrears for 1919-20, $320, cost of living bonus, $240; assistant inspectors, E. R. Costello, $1,260, cost of living bonus, $396; F. D. Emory, $200, cost of living bonus, $150; E. de la Mare, $1,320, arrears for 1919-20, $60, cost of living bonus, $372; O. S. Power, $943.55, arrears for 1919-20, $60, cost of living bonus, $94.35; S. A. Shrimpton, Aug. 1-Mar. 31, $785.80, cost of living bonus, $246.97; W. A. Templeton, $1,380, arrears for 1919-20 $70, cost of living bonus, $132; W. Wolfenden, $200	10,270	67
Travelling expenses, G. T. Scouler, $54.45; F. D. Emory, $129.35; A. de la Mare, $31.35; W. A. Templeton, $69	284	15
G. T. Scouler, disbursements:—express and cartage, $87.53; postage, $38; repairs, $22.54; rent of telephone, 1 y. to Mar. 31, $57; telegrams, telephones, $16.02; towel supply, $18; sundry expenses, $47.82	286	91
Accounts under $50, (5)	39	55
Carried forward	140,130	74

Gas and Electric Light Inspection—Concluded **Inspection de l'éclairage au gaz et à l'électricité**—Fin	$ cts.
Brought forward	140,130 74
Victoria ($3,012.27)	
District Inspector, E. H. Ruttan, salary, $1,740; arrears for 1919-20, $480; cost of living bonus, $300	2,520 00
Travelling expenses, E. H. Ruttan, $275; S. A. Shrimpton, $62	337 00
E. H. Ruttan, disbursements:—express and cartage, $16.50; postage, $17; janitor's services, $48; rent of telephone, 1 y. to Mar. 31, $63; sundry expenses, $10.77.	155 27
Nelson (2,566.30)	
Salary of district inspector, F. D. Emory, June 1-Mar. 31, $1,420; arrears for 1919-20, $60; cost of living bonus, $150	1,630 00
Travelling expenses, F. D. Emory	505 35
F. D. Emory, disbursements:—express and cartage, $53.25; janitor's services, $50; postage, $19; rent of telephone, 1 y. to Mar. 31, $55; sundry expenses, $53.70.	230 95
General Expenses—Dépenses générales ($23,673.55)	
Dominion Inspectors—	
Eastern Canada: divisional engineer, J. L. Stiver, $2,340; arrears for 1919-20, $120; cost of living bonus, $240	2,700 00
Travelling expenses, J. L. Stiver, $600.84, sundry expenses, $2.12	602 96
Central Canada: divisional engineer, P. R. Rutledge, $2,340; arrears for 1919-20, $120; cost of living bonus, $240; assistant inspector, F. C. Babington, Nov. 1-Mar. 31, $625; cost of living bonus, $83	3,408 00
Travelling expenses, P. R. Rutledge, $520.70; sundry expenses, $152.10	672 80
Western Canada: divisional engineer, J. Stott, $2,340; arrears for 1919-20, $120; cost of living bonus, $240	2,700 00
Travelling expenses, J. Stott	398 56
J. Stott, disbursements:—electric power, $78; express and cartage, $82.95; postage, $10; repairs, $15; rent of telephone, 1 y. to Mar. 31, $54; towel supply, $18; sundry expenses, $23.66	281 61
Sundry services and expenses at Ottawa—	
Chief Inspector, O. Higman, disbursements:—express, $174.87; Canadian Society of Civil Engineers, $12; postage, $18.05; telegrams, $21.11; sundry expenses, $169.33	395 36
Ahearn and Soper, Ltd.: 502 ft. insulated cable at 80c.; reel, $11	412 60
American Bank Note Co., 145,000 stamps at $1 per M	145 00
Armstrong, Thos. and Bros., 6 electric meter speed indicators	106 08
Canadian General Electric Co., 4 rotating standards, $920; Hamilton Beach motor, $28; sundry accounts, $3.17	951 17
Devoe Electric Switch Co., 10 panel switchboard, $2,635; batteries, $215	2,850 00
Dominion Rubber System, 100 ft. tubing	90 43
Edison Storage Battery Co., 10 B2H. cells charged, $101.61; exchange, $15.11	116 72
Northern Electric Co., 503 ft. cotton lamp cord, $23.32; 608 ft. cat tyre cable, $142.27; reel, $16	181 59
Pritchard Andrews Co., 48 rubber stamps, $23.40; Excelsior enumerator, $33; 5 daters, $8; sundry accounts, $4.80	69 20
Royal Trust Co., rent of 204 Wellington St., Ottawa, 1 year to Mar. 31, 1920	420 00
Premiums on account of guarantee bonds for Gas and Electric Light inspectors	178 51
Accounts under $50, (6)	184 47
Department of Public Printing and Stationery, printing, $2,916.44; stationery, $3,892.05	6,808 49
	169,182 86
LESS, charged to Provisional Allowance—cost of living bonus, $21,221.33; to Vote 558, arrears of pay due to Reclassification, $9,961.53	31,182 86
	138,000 00

International Electro-Technical Commission
Commission électro-technique internationale

Canada's subscription for 1920	200 50

International Bureau of Weights and Measures
Bureau international des poids et mesures

Canada's subscription for 1920	244 00

Export of Electric Power
Exportation du pouvoir électrique

Travelling expenses, J. L. Stiver, Eastern Divisional Superintendent	26 90

Gratuities to Relatives of Deceased Employees and to Retired Employees
Gratifications aux parents d'employés décédés et aux employés mis à la retraite

Widow of the late W. F. Alexander, weighman, Fort William, Ont.	320 00
Executors of the estate of the late Chas. Barbeau, preventive officer, Weights and Measures, Ottawa	166 66
Widow of the late C. S. Birtch, sr. supplies clerk, Ottawa	258 34
Widow of the late Pte. S. Bishop, grain sampler, Fort William, Ont.	180 00
Widow of the late Pte. B. E. Drury, employee Board of Grain Commissioners, Fort William, Ont.	150 00
Widow of the late Thos. Mason, assistant inspector, Weights and Measures, Victoria	210 00
Detailed under Public Service Retirement Act, 1920, part—F, Finance Department	3,126 65
	4,411 65

Provisional Allowance—Cost of Living Bonus
Allocation provisoire—Boni du coût de la vie

Detailed under various appropriations—	
Civil Government, salaries	42,981 65
Civil Government, contingencies	1,926 17
Dominion Bureau of Statistics	28,333 14
Culling timber	736 00
Canada Grain Act, $110,242.77, refunded to Casual Revenue, 1921-22, $6,993.16	117,235 93
Trade commissioners and commercial agents	8,473 77
Administering bounties	252 00
Extension and development of Canadian trade	3,056 44
Honorary Advisory Council for scientific and industrial research	3,719 38
Inspection and Sale Act	324 00
Gold and Silver Marking Act	240 00
Expenses in connection with the supervision of subsidized steamship services	240 00
Reorganization of departments at Ottawa	1,373 95
Weights and measures inspection	38,922 73
Gas and electric light inspection	21,221 33
Demobilization	1,556 66
	270,593 15

Reclassification, Vote 558—Réclassification, Crédit 558

Detailed under various appropriations—	
Civil Government, salaries	26,437 27
Civil Government, contingencies	573 57
Culling timber	638 35
Canada Grain Act	82,947 13
Trade commissioners and commercial agents	2,253 77
Extension and development of Canadian trade	1,480 29
Dominion Bureau of Statistics	1,502 70
Honorary Advisory Council for scientific and industrial research	1,769 16
Inspection and Sale Act	110 00
Gold and Silver Marking Act	198 35
Expenses in connection with the supervision of subsidized steamship services	466 70
Weights and measures inspection	24,614 84
Gas and electric light inspection	9,961 53
Demobilization	307 50
Refunded in error to Canada Grain Act	64,398 22
	217,659 38

Demobilization—Démobilisation

Pig Iron Production

H. D. Bayne, supervisor, salary, 8 m. to Nov. 30, 1920	4,000 00
C. A. Hill-Jones, accountant: salary, 12 m. to Mar. 31, 1921, $2,700; cost of living bonus, $240; in lieu of dismissal, 2 m. salary gratuity, $450	3,390 00
Clerk-stenographers and clerks at $80, $85 or $90 per m.: D. H. Grant, $1,080, cost of living bonus, $192; E. V. Hawkins, $84.22, cost of living bonus, $24.67; R. H. Hinds, $320.21, cost of living bonus, $68.32; F. M. Morris, $160, cost of living bonus, $37; E. G. Palen, $746.67, cost of living bonus, $172.67; W. E. Sarson, $49.72	2,935 48
T. B. Allan, inspector, Parry Sound: salary, 12 m. to Mar. 31, 1921, $1,500; cost of living bonus, $348; in lieu of dismissal, 2 m. salary gratuity, $250	2,098 00
E. M. Gladstone, inspector, Midland: salary, 12 m. to Mar. 31, 1921, $1,500; cost of living bonus, $102; in lieu of dismissal, 2 m. salary gratuity, $250	1,852 00
Travel and sundry outlay: H. D. Bayne, $1,802.64; C. A. Hill-Jones, $691.87	2,494 51
Bell Telephone Co. of Canada, Ottawa, messages	258 45
Canadian National Railways, freight	4,470 37
Canadian Northern Railway System, freight	2,657 33
Canadian Pacific Railway Co., freight	3,298 81
Grant Trunk Railway System, freight	30,178 16
Great North Western Telegraph Co., telegrams	186 15
International Harvester Co. of Canada, Hamilton: drawback of customs duty on pig iron used in manufacture of exported articles, $1,663.20; sales tax, $313.80.	1,977 00
Midland Iron & Steel Co., Midland: loading and storage charges, Sept. 1920 to Mar. 31, 1921, $3,932.72; use of laboratory, Feb. 1 to July 31, 1919, $598.14	4,530 86
Parry Sound Iron Co., Parry Sound, loading and storage charges, Oct. 1, 1920 to Feb. 28, 1921	2,491 40
Public Printing and Stationery Department, Ottawa, sundry printing and stationery.	35 27
Accounts under $25	64 24
Sales Tax—Taxe sur ventes	
Inland Revenue Department, Ottawa, 1 per cent sales tax on pig iron	4,943 76
Wages of Substitute for Enlisted Man—Gages du représentant d'un soldat enrôlé	
R. McMeekin, sr., file clerk: 12 m. to Mar. 31, 1921, $1,320, arrears, 1919-20, $270; cost of living bonus, $372	1,962 00
	73,823 79
LESS—Charged to: re-classification (Vote 558), $307.50; provisional allowance—cost of living bonus, $1,556.66	1,864 16
	71,959 63

Note by A. G.: Refunds for pig-iron sold during fiscal year amounted to $801,793.91—See deduction from total on Page ZZ—2.

Note de l'Auditeur général: Les remboursements pour le fer en gueuse vendu au cours de l'exercice se sont élevés à $801,793.91—Voir déduction du total à la page Z.

Agreement With Griffenhagen and Associates

DEPARTMENT OF TRADE AND COMMERCE, OTTAWA, July 21, 1920.

Dear Mr. SUTHERLAND.—At the suggestion of Sir George Foster, who as you know is the Chairman of the Council Subcommittee on Reorganization and Efficiency, I am enclosing copies of correspondence which constitute the agreement entered into between Messrs. Griffenhagen and Associates, Ltd., and the Government for the reorganization work now being carried on in certain departments.

This information will be necessary for you, I think, in connection with your auditing of the monthly fee bills.

Yours faithfully,

C. H. PAYNE, *Private Secretary.*

The Auditor General.

OTTAWA, June 16, 1920.

DEAR SIR,—This letter is written to confirm the understanding reached in our several conferences as to the arrangement under which we have been retained by your committee.

We are to render professional service as efficiency engineers and experts on organization and system in connection with the reorganization of such departments and activities of the Government of Canada as your committee may designate from time to time. We are to furnish the active services of a minimum staff of eleven men, at least seven of whom are to be principals, to give an aggregate of not less than two thousand (2,000) man-hours of service per month, and to place at your disposal the benefit of our experience, our familiarity with the organization and methods of business enterprises and other public bodies, our accumulated data, and the services of the statistical and research staff maintained at our headquarters, all in consideration of a fee of ten thousand ($10,000) dollars per month and travelling and subsistence expenses outside of Ottawa, as hereinafter defined, such fees and expenses to be paid monthly. The expenses referred to above shall mean the actual out-of-pocket expenses of members of the staff exclusively engaged for the time being in the conduct or supervision of the work that may be incurred in travelling to and from their headquarters office and Ottawa, and also the travelling and subsistence costs incurred in the course of the staff's work in departmental offices outside of Ottawa.

We are to furnish additional service and assign staff members in addition to the minimum number as above defined at the rate of four ($4) dollars per man-hour, plus actual travelling expenses and five ($5) dollars per day subsistence expenses.

Your committee is to furnish all necessary office facilities and supplies and such statistical, typing, clerical, and draughting help, as may be agreed between us and your committee to be necessary to record and report our findings and recommendations and conserve the time of our staff, provided, however, that should your committee so desire we are to furnish all or any part of such assistance at actual cost.

We agree to use, as may be practicable, such employees of the Government of Canada as may be detailed and as we may find qualified to assist in the work, and to instruct the employees so assigned in the principles of good organization and system.

We understand that it is the intention of the committee as evidenced by Order in Council P.C. 1238 to carry on the work for a period of not less than twelve months. In any event, it is understood that the termination of the agreement is not to be brought about except by written notice sixty days prior to the contemplated date of termination.

If it be found impracticable on our part to maintain the full staff above mentioned for a fraction of a month at the beginning or terminaion of our service, we are to be compensated for the staff actually engaged upon the basis of the ratio of the number of hours of service rendered by the portion of the staff so engaged to the total number of hours stipulated as the minimum to be rendered for the full monthly fee.

Yours faithfully,

GRIFFENHAGEN & ASSOCIATES, LTD.,
by *President and Director.*

The Right Honourable Sir George E. Foster, Chairman,
Council Subcommittee on Reorganization and Efficiency,
Ottawa, Ontario.

Department of Trade and Commerce,

Minister's Office, Ottawa, July 16, 1920.

Dear Sirs,—I have your letter of the 16th June, being an undertaking on your part to perform certain professional services as efficiency engineers and experts on organization and system in connection with the reorganization of certain Departments and activities of the Government of Canada.

The letter correctly sets forth the character of the services that you are to render and the remuneration which is to be paid therefor. It is understood that with respect to the item of $5 per day subsistence allowance, care shall be taken to prevent duplication thereof in the case of men who are employed at different points so as to prevent their drawing subsistence allowance at both places.

On behalf of the Council Committee on Reorganization and Efficiency, I accept the offer of services to be performed in accordance with the terms and conditions set out in your letter and authorize your company to proceed therewith.

Yours very truly,

GEORGE E. FOSTER.

Messrs. Griffenhagen & Associates, Limited,
Bank Street Chambers, Ottawa.

Audit Office, Ottawa, July 24, 1920.

Dear Mr. Payne,—Referring to your letter of the 21st instant enclosing copy of a letter from Griffenhagen and Associates addressed to the Right Honourable Sir George Foster, Chairman, Council Subcommittee on Reorganization and Efficiency, in which Mr. Griffenhagen states the terms under which his company agrees to "render professional service as efficiency engineers and experts on organization and system in connection with the reorganization of such departments and activities of the Government of Canada as your Committee may designate from time to time," will you please let me know the Department through which claims for payments in connection with Mr. Griffenhagen's service will reach this office.

The proper officers of the Department administering the money appropriated by Parliament for the services in question, will I presume, be in a position to give the necessary certificates in respect of the number of men employed and hours of service rendered in respect of each application.

Yours faithfully,

E. D. SUTHERLAND, *A. G.*

C. H. PAYNE, Esq.,
Private Secretary,
Trade and Commerce, Ottawa.

DEPARTMENT OF TRADE AND COMMERCE, OTTAWA, July 26, 1920.

DEAR MR. SUTHERLAND.—In reply to your letter of the 24th relative to the vote of $150,000 to provide for the reorganization of the Departments at Ottawa, an Order in Council is now going through assigning this to the Department of Trade and Commerce.

The accounts in connection therewith will therefore be passed upon and submitted by the accountant of this Department.

Yours faithfully,

C. H. PAYNE, *Private Secretary.*

E. D. SUTHERLAND, Esq.,
Auditor General.

AUDIT OFFICE, OTTAWA, July 31, 1920.

SIR,—I beg to acknowledge the receipt of your application of July 29 last for the issue of cheques to the amount of $485.48, being the total of salaries claimed for six temporary clerks for the month of July, 1920.

These temporary clerks have been employed under an Order in Council dated May 31, 1920, authorizing the engagement of Griffenhagen and Associates for the purpose of reorganizing the Government Departments of the Civil Service on the lines indicated therein.

The pay list giving the names and dates of appointment of the clerks in question is certified by a member of the Griffenhagen Company and approved by C. H. Payne who signs as secretary. I have not been officially notified that Mr. Payne has been authorized to certify to expenditure chargeable to the vote in the Supply Bill, No. 555, of the current fiscal year or that he has been formally appointed Secretary of the Committee of the Cabinet appointed to supervise the work of Griffenhagen and Associates.

I cannot of course accept as carrying with it Departmental responsibility any certificate on claims presented by Griffenhagen and Associates for their services signed by a member of the company only.

The certificate called for by the Audit Act in the cases of all claims involving payment of public money should be given by a responsible officer of the Department entrusted with the administration of the appropriation concerned and who has personal knowledge of the facts to which he certifies.

For the present so as not to delay payment of the salaries asked for, which I believe are justly due, I have certified the pay list sent me, but I hope that before any other claims are sent for payment the points raised will be satisfactorily settled.

I am, sir, your obedient servant,

T. J. CODE, Esq., E. D. SUTHERLAND, *A. G.*
Acting Deputy Minister of Trade and Commerce,
Ottawa.

DEPARTMENT OF TRADE AND COMMERCE, OTTAWA, August 11, 1920.

Dear MR. SUTHERLAND,—This is to certify that Mr. C. H. Payne is acting as Secretary to the Council Subcommittee on Reorganization and Efficiency, and is authorized to certify the pay list for temporary clerks employed by Messrs. Griffenhagen and Associates, Limited, in work now being carried on.

Yours very truly,

E. D. SUTHERLAND, Esq., GEORGE E. FOSTER.
Auditor General.

AUDIT OFFICE, OTTAWA, August 7, 1920.

DEAR SIR,—I should like to draw your attention to a difference between the conditions governing the employment of Griffenhagen and Associates, Limited, as specified in the Order in Council of May 31, 1920, and those in their letter of June 16 to you, setting forth their understanding of the arrangement under which they had been retained by your Committee, and which you accepted in your letter of July 16 in reply.

The last paragraph on page 2 of the Order in Council, May 31, states that the staff which it would be necessary to employ for carrying on the proposed programme of reorganization would be eleven, seven Principal Experts and four Associates, and proceeds to give them assignment to the different branches of reorganization work of the Departments.

For these services Griffenhagen and Associates are to be paid $10,000 a month.

This was one of the conditions, the principal one, under which the contract was to be entered into, and it seems to me it would restrict the number of employees and the amount to be paid for their services.

In Griffenhagen and Associates' letter of June 16, they say after reciting the agreement as given in the Order in Council, "We are to furnish additional service and assign staff members in addition to the minimum number as above defined at the rate of four dollars ($4) per man-hour, plus actual travelling expenses and five dollars ($5) per day subsistence expenses."

There appears to be no restriction to the number of staff they may employ at this rate of pay.

Would it not be well to have a contract entered into, as recommended in the Order in Council of May 31, clearly defining the conditions under which Messrs. Griffenhagen's officials are to operate? In doing so, points not at the moment foreseen would probably arise, which by being clearly understood beforehand would prevent possible misunderstandings and disputes later on.

I have the honour to be, sir,

Your obedient servant,

Sir GEORGE E. FOSTER, G.C.M.G., E. D. SUTHERLAND, *A.G.*
Minister of Trade and Commerce,
Ottawa.

AUDIT OFFICE, OTTAWA, February 9, 1921.

SIR,—With reference to the vouchers recently sent me in support of payments under your letter of credit made to Griffenhagen and Associates during the current fiscal year for professional services " in connection with the organization of departments and activities of the Government of Canada," I notice that the certificate called for by the Consolidated Revenue and Audit Act, Chapter 24, Section 45, R.S.C., is signed by the Minister of Trade and Commerce in his capacity as Chairman of the Subcommittee of Council on Reorganization and Efficiency.

As this section of the Act has been interpreted I am of opinion that the minister, even as chairman of a subcommittee of the Cabinet appointed by the Governor in Council, " to oversee and direct the preparation of the contract and the execution of the work therein provided for " is not an officer within the meaning of the statute. As you are aware the statute provides that the officer under whose special charge the work has been performed is the one held responsible for the accuracy of the certificate.

This officer, it has always been understood, certifies from personal knowledge that the work has been performed as claimed, that is, in the present case, that each employee of the Griffenhagen Company has worked the number of hours claimed in the voucher and that he has kept a check on them every day during the period of the account. A similar personal knowledge is also presupposed in the case of travel and other expenses.

It is scarcely possible that the chairman could have this personal knowledge and I presume his certificate merely indicates his approval in a general way of the company's claim.

Mr. Payne, the minister's private secretary, in a letter dated July 26, 1920, informed me that an Order in Council was then going through assigning the administration of the appropriation for the reorganization of the Departments to the Department of Trade and Commerce so I presume you made provision for the necessary certificates called for by statute.

I shall be obliged if you let me know whether the work of the Griffenhagen Company was performed under the personal charge of an officer of your Department so that I may return the vouchers for his certificate.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A. G.*

F. C. T. O'HARA, Esq.,
Deputy Minster of Trade and Commerce,
Ottawa.

AUDIT OFFICE, OTTAWA, May 3, 1921.

SIR,—I beg to call your attention to my letter of February 9 last with reference to the certificate on the accounts rendered by Griffenhagen and Associates for professional services " in connection with the organization of Departments and activities of the Government of Canada."

So far, I have not received a reply, and as the agreement with Messrs. Griffenhagen lapsed on or about April 4 last I shall be pleased if you will let me know if the supervision of the work done has been such as to enable an officer of your Department

to certify the accounts in the form prescribed by the Consolidated Revenue and Audit Act.

I am, sir, your obedient servant,

E. D. SUTHERLAND, *A. G.*

F. C. T. O'HARA, Esq.,
Deputy Minister, Trade and Commerce,
Ottawa.

DEPARTMENT OF TRADE AND COMMERCE, OTTAWA, May 18, 1921.

DEAR SIR,—Replying to your letter of May 3, I beg to state that your letter of February 9 was duly received, having reference to the signing of the certificate by Sir George Foster for work done by Griffenhagen and Associates.

The minister in each instance has endeavoured to satisfy himself that the claim for work done is accurate and correct. If, as you say, he cannot be interpreted as an officer within the statute and thereby authorized to sign the certificate, then the only solution appears to me to countersign the certificates myself, for if the minister is satisfied and in turn satisfies me, then that objection you make would be removed.

May I point out that it is absolutely impossible to give a definite guarantee that the claim for work done has been correctly rendered. With officers working in several different Departments and in outside branches of these Departments, the only way absolutely to check them up would be to have some Governmental officer in charge of such of them as a time-keeper. This appears to be impracticable. The same question arose in connection with the work of Arthur Young & Co., for the Civil Service Commission. It was found impossible to check individually the "man-hours" schedule, but such checks as were carried out verified the accuracy of the accounts submitted. The company for its own purposes must be satisfied that travelling accounts are correct and if the minister is satisfied by the statement of the company on that score, that would seem to furnish the necessary guarantee.

If you could indicate any more feasible way of checking the professional work of men so employed I would be glad to meet your views.

Yours truly,

F. C. T. O'HARA. *Deputy Minister.*

E. D. SUTHERLAND, Esq.,
Auditor General, Ottawa.

AUDIT OFFICE, OTTAWA, June 13, 1921.

DEAR SIR.—As suggested in your letter of May 18, 1921, I beg to return herewith the vouchers sent me in support of payments made Griffenhagen and Associates for services in connection with reorganization and efficiency rendered during the fiscal year ended March 31, 1921, so that you may sign the certificate as to services rendered and price paid called for by the Consolidated Revenue and Audit Act.

I shall be obliged if you will return the vouchers at your early convenience.

Yours truly,

E. D. SUTHERLAND, *A. G.*

F. C. T. O'HARA, Esq.,
Deputy Minister, Trade and Commerce,
Ottawa.

Convention avec Griffenhagen et associés

MINISTÈRE DU COMMERCE, OTTAWA, 21 juillet 1920.

CHER MONSIEUR SUTHERLAND,—Sir George Foster qui, comme vous le savez, est le président du sous-comité du Conseil au sujet de la réorganisation et du bon fonctionnement du Service public me suggère de vous transmettre des copies de la correspondance constituant la convention conclue par le gouvernement avec MM. Griffenhagen et associés, à responsabilité limitée, pour le travail de réorganisation présentement poursuivi dans certains ministères.

Vous aurez besoin, je crois, de ce renseignement pour la vérification des notes et honoraires mensuels.

Fidèlement à vous,

C. H. PAYNE, *secrétaire particulier.*

L'Auditeur général.

OTTAWA, le 16 juin 1920.

Au très honorable sir GEORGE E. FOSTER.
Président du sous-comité du Conseil,
réorganisation et bon fonctionnement du Service public.
Ottawa, Ontario.

MONSIEUR.—La présente lettre a pour objet de confirmer notre entendement commun, résultat de plusieurs conférences à ce sujet, des conditions qui régissent notre engagement par votre comité.

En qualité de spécialistes systématisateurs et d'experts en matière d'organisation, nous sommes tenus de fournir nos services professionnels pour l'exécution de toute réorganisation des départements ou d'autres domaines du service de l'Etat canadien que peut, de temps en temps, décréter votre comité. Il nous faut contribuer à cette tâche les services d'un personnel actif d'au moins onze hommes, dont sept, au minimum doivent être des principaux, fournir un total de pas moins de deux mille (2,000) hommes-heures de service chaque mois, mettre à votre disposition notre expérience, notre familiarité avec l'organisation et les méthodes des entreprises commerciales et autres corps publics, toutes les données que nous avons accumulées et les services du personnel affecté spécialement à notre bureau-chef, au travail de la statistique et des recherches, le tout en retour d'un honoraire de dix mille piastres ($10,000.00) par mois, pour les frais de déplacement et de subsistance à l'extérieur d'Ottawa, ainsi qu'il est spécifié plus loin; ces honoraires et frais doivent être payés tous les mois. Les frais mentionnés plus haut comportent tous déboursés supplémentaires effectués par les membres du personnel qui momentanément se livrent exclusivement à l'exécution ou à la direction du travail que peut entraîner leurs voyages entre le bureau chef et Ottawa; aussi les frais de déplacement de subsistance que nécessite le travail des membres du personnel dans les bureaux ministériels à l'extérieur d'Ottawa.

Nous sommes tenus de fournir tout supplément de service et d'affecter à la tâche des membres du personnel en sus du minimum prescrit plus haut, à raison de quatre piastres ($4.00) de l'homme-heure, plus le coût réel des déplacements et cinq piastres ($5.00) par jour d'indemnité de subsistance.

Votre comité s'engage à fournir toutes les installations et fournitures de bureau qui seront nécessaires ainsi que tous commis aux écritures, commis statisticien, dactylographes et dessinateurs que d'un commun accord nous jugerons nécessaires pour la préparation de nos dossiers et de nos rapports et partant la conservation du temps de

notre personnel: toutefois, il est entendu que si votre comité le désire nous devons nous-mêmes fournir ces aides, en tout ou en partie, contre le remboursement des frais réels subis à cette fin.

Nous consentons à utiliser, autant que la chose est pratique, les services des fonctionnaires que peut nous offrir le gouvernement du Canada et que selon nous ont la compétence voulue pour nous aider dans cette tâche et nous entreprenons d'inculquer auxdits fonctionnaires les principes de la bonne organisation et de la systématisation.

Nous croyons que le comité projette pour cette tâche, ainsi qu'il appert au texte du décret ministériel C.P. 1238, une durée de pas moins de douze mois. De toute façon il est entendu que la présente convention ne peut prendre fin qu'après préavis écrit de soixante jours.

Advenant que nous ne jugeons pas pratique de maintenir à son plein effectif le personnel spécifié ci-dessus, pendant une partie d'un mois, soit vers le début soit vers la fin de notre service, la rémunération de notre personnel doit être tablée sur la proportion des heures de service consacrées à ce travail par les membres du personnel qui y sont affectés jusqu'à concurrence du nombre total d'heure stipulé comme le minimum qui nous donne droit au plein honoraire mensuel.

Bien à vous,

GRIFFENHAGEN & ASSOCIATES, LTD.,
Par.....*Président et directeur.*

MINISTÈRE DU COMMERCE, BUREAU DU MINISTRE, OTTAWA, le 16 juillet 1920.

A MM. Griffenhagen & Associates, Limited,
Bank Street Chambers, Ottawa.

MESSIEURS,—J'accuse réception de votre lettre du 16 juin par laquelle vous vous engagez à fournir, en qualité de spécialistes systématisateurs et d'experts en matière d'organisation, vos services professionnels pour la réorganisation de certains départements et autres domaines du service de l'Etat canadien.

Cette lettre fait un exposé exact de la nature des services que vous devez rendre et du détail de leur rémunération. Il est entendu qu'en ce qui concerne l'indemnité de subsistance de $5 par jour on devra exercer le plus grand soin pour qu'elle ne soit pas versée doublement à un même individu qui serait employé à deux endroits distincts.

An nom du comité chargé de voir à la réorganisation et au bon fonctionnement du service public j'accepte l'offre de vos services aux termes et conditions exposées dans votre lettre et j'autorise votre compagnie à commencer son travail.

Bien à vous,

GEORGE E. FOSTER.

BUREAU DE L'AUDITEUR, OTTAWA, 24 juillet 1920.

CHER MONSIEUR PAYNE,—Relativement à votre lettre du 21 courant contenant la copie d'une lettre de Griffenhagen et Associés, adressée au très honorable sir George Foster, président du sous-comité du Conseil, au sujet de la réorganisation et du bon fonctionnement du service public, et dans laquelle monsieur Griffenhagen énonce les conditions d'après lesquelles la compagnie convient "de fournir le service professionnel, en qualité de spécialistes systématiseurs et d'experts quant à l'organisation et au sys-

tème se rattachant à la réorganisation des ministères et autres domaines du service public du gouvernement du Canada, que votre comité pourra de temps à autre désigner", veuillez donc avoir l'obligeance de me dire quel ministère me fera parvenir les réclamatons de paiements pour le service de M. Griffenhagen. Les fonctionnaires du ministère qui sera chargé d'administrer les deniers affectés par le Parlement aux services en question seront en état, je suppose, de donner les certificats nécessaires quant au nombre d'hommes employés et aux heures et services pour chaque demande de paiement.

Bien à vous,

E. D. SUTHERLAND, *A.G.*

MINISTÈRE DU COMMERCE, OTTAWA, 26 juillet 1920.

CHER MONSIEUR SUTHERLAND,—En réponse à votre lettre du 24, relativement au crédit de $150,000, pour la réorganisation des ministères, à Ottawa, un arrêté en conseil assigne au ministère du Commerce la dépense de ce crédit.

Les comptes s'y rapportant seront donc approuvés et transmis par le comptable de ce ministère.

Bien à vous,

C. H. PAYNE, *secrétaire particulier.*

M. E. D. SUTHERLAND,
Auditeur général.

BUREAU DE L'AUDITEUR, OTTAWA, 31 juillet 1920.

MONSIEUR,—J'ai l'honneur d'accuser réception de votre demande du 29 juillet dernier pour l'émission de chèques, au montant de $485,48, soit le total des appointements de six commis temporaires pour le mois de juillet 1920.

Ces commis temporaires ont été employés en vertu d'un arrêté en conseil, en date du 31 mai 1920, autorisant l'engagement de Griffenhagen et associés, dans le but de réorganiser le service civil dans les ministères, d'après les lignes indiquées.

Les bordereaux de paie contenant les noms et les dates de la nomination des commis en question sont certifiés par un membre de la compagnie Griffenhagen et approuvés par C. H. Payne, qui signe en qualité de secrétaire. Il ne m'a pas été donné officiellement avis que M. Payne avait été autorisé à attester la dépense imputable sur le crédit n° 555 de la loi des subsides de l'exercice en cours, ni qu'il avait été formellement nommé secrétaire du comité du Conseil chargé de surveiller les travaux de Griffenhagen et associés.

Je ne puis naturellement admettre qu'un certificat, signé par un membre de la compagnie seulement sur des réclamations présentées par Griffenhagen et Associés, pour leurs services, entraînera la responsabilité ministérielle.

Le certificat exigé par la loi d'audition, dans les cas de toutes les réclamations suivies du paiement de deniers publics doit être fourni par un fonctionnaire responsable du ministère à qui il appartient d'administrer le crédit en question, et qui a personnellement connaissance des faits qu'il atteste.

Afin de ne pas retarder dans le moment le paiement des appointements demandés, et que je crois être dus justement, je certifie les bordereaux de paie qui m'ont été en-

voyés, mais j'espère que les points soulevés seront réglés d'une manière satisfaisante avant qu'il me soit demandé les paiements d'autres réclamations.

Je demeure, monsieur,

Votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

M. T. J. CODE,
Sous-ministre intérimaire du Commerce,
Ottawa.

MINISTÈRE DU COMMERCE, OTTAWA, 11 août 1920.

CHER MONSIEUR SUTHERLAND,—Les présentes attestent que monsieur C. H. Payne remplit les fonctions de secrétaire du sous-comité du Conseil relativement à la réorganisation et au bon fonctionnement du service civil, et qu'il est autorisé à certifier les bordereaux de paie des commis temporaires employés par MM. Griffenhagen et Associés, à responsabilité limitée, dans le travail qu'ils exécutent.

Bien à vous,

GEORGE E. FOSTER.

M. E. D. SUTHERLAND,
Auditeur général.

BUREAU DE L'AUDITEUR, OTTAWA, 7 août 1920.

CHER MONSIEUR,—J'aimerais à attirer votre attention sur une différence dans les conditions qui régissent l'emploi de Griffenhagen et Associés, à resp. lim., conditions spécifiées dans l'arrêté en conseil du 31 mai 1920, et celles contenues dans leur lettre, à notre adresse, en date du 16 juin, énonçant comment ils interprètent le marché que votre comité a conclu avec eux et que votre lettre du 16 juillet, en réponse, acceptait.

Le dernier paragraphe de la page 2 de l'arrêté en conseil, du 31 mai, déclarait que le personnel nécessaire pour l'exécution du programme projeté de réorganisation serait de onze personnes, dont sept experts principaux et quatre adjoints et continuait en leur assignant les différentes divisions du travail de réorganisation des ministères.

MM. Griffenhagen et Associés doivent recevoir pour ces services $10,000 par mois.

C'était là l'une des conditions, la principale, d'après laquelle le contrat devrait être légué, et il me semble que cette condition restreignait le nombre des employés et la somme à payer pour leurs services.

Dans la lettre de Griffenhagen et Associés du 16 juin, ces derniers, après avoir relaté la convention insérée dans l'arrêté en conseil, ajoutent: "Nous sommes tenus de fournir tout supplément de service et d'effecter à la tâche des membres du personnel en sus du nombre minimum, défini plus haut, à raison de quatre piastres ($4.00) de l'homme-heure plus le coût réel des déplacements et cinq piastres ($5.00) par jour d'indemnité de subsistance".

Il ne parait avoir été fait aucune restriction quant au nombre des membres du personnel que ces messieurs peuvent employer à ce taux de paiement.

Ne serait-il pas à propos de conclure un contrat, ainsi que le recommande l'arrêté en conseil du 31 mai, lequel définirait clairement les conditions d'après lesquelles les employés de MM. Griffenhagen doivent agir? Des questions que l'on ne prévoit pas

dans le moment se soulèveront probablement mais si tout est clairement bien entendu d'avance l'on évitera plus tard en ce faisant, des malentendus et des contestations.

J'ai l'honneur, d'être, monsieur,

Votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

Sir GEORGE E. FOSTER, G.C.M.G.,
Ministre du Commerce,
Ottawa.

BUREAU DE L'AUDITEUR, OTTAWA, 9 février 1921.

A M. F. C. T. O'HARA,
Sous-ministre du Commerce, Ottawa.

MONSIEUR,—Relativement aux pièces justificatives qui m'ont été dernièrement transmises à l'appui des paiements sous l'autorité de votre lettre de crédit en faveur de Griffenhagen et Associés au cours de l'exercice pour services professionnels au sujet de l'organisation des ministères et autres domaines du service public du Canada, je remarque que le certificat exigé par la loi du Revenu consolidé et de l'audition, chapitre 24, article 45 des Statuts revisés du Canada, porte la signature du ministre du Commerce, en sa qualité de président du sous-comité de Conseil sur la réorganisation et le bon fonctionnement du service public.

D'après l'interprétation donnée à cet article de la loi, c'est mon avis que le ministre même en sa qualité de président d'un sous-comité du cabinet nommé par le gouverneur en conseil "pour surveiller et diriger la préparation du contrat et l'exécution du travail y stipulé", n'est pas un fonctionnaire au sens de la loi. Comme vous ne l'ignorez pas la loi prescrit que c'est le fonctionnaire chargé spécialement de voir à l'accomplissement du travail qui soit tenu responsable de l'exactitude du certificat.

Il a toujours été compris que ce fonctionnaire atteste, qu'à sa connaissance personnelle, le travail a été accompli de la manière y spécifiée, c'est-à-dire dans le cas actuel, que chaque employé de la compagnie Griffenhagen a travaillé le nombre d'heures que comporte la pièce justificative, qu'il a contrôlé la chose chaque jour pendant la période couverte par le compte. Il est présupposé aussi qu'il connaît personnellement les mêmes détails dans le cas de voyage et des autres dépenses.

C'est à peine possible que le président du sous-comité puisse connaître personnellement ces choses, et je présume que son certificat indique simplement qu'il approuve d'une façon générale la réclamation de la compagnie.

Dans une lettre en date du 26 juillet 1920, M. Payne, le secrétaire particulier du ministre, m'informait qu'un arrêté en conseil assignait au ministère du Commerce l'administration du crédit pour la réorganisation des ministères. Je suppose donc qu'il a été en même temps prévu aux certificats nécessaires qu'exige la loi.

Vous m'obligerez en me disant si le travail de la compagnie Griffenhagen a été accompli sous la direction personnelle d'un fonctionnaire de votre ministère, afin que je lui renvoie les pièces justificatives pour obtenir son certificat.

Je demeure, monsieur,

Votre obéissant serviteur,

E. D. SUTHERLAND. *A.G.*

BUREAU DE L'AUDITEUR, OTTAWA, 3 mai 1921.

A M. F. C. T. O'HARA,
Sous-ministre du Commerce,
Ottawa.

MONSIEUR,—J'ai l'honneur d'attirer votre attention sur ma lettre du 9 février dernier relativement au certificat à inscrire sur les comptes de Griffenhagen et Associés pour services professionnels "au sujet de l'organisation des ministères et des autres domaines du service public du Canada."

Je n'ai pas reçu de réponse à cette lettre jusqu'à ce jour et comme la convention avec MM. Griffenhagen a pris fin le ou vers le 4 avril dernier, il me ferait plaisir de savoir si la surveillance du travail accompli a été faite de façon à ce qu'un fonctionnaire de votre ministère puisse attester les comptes en la forme prescrite par la Loi du Revenu consolidé et de l'Audition.

Je demeure, monsieur,

Votre obéissant serviteur,

E. D. SUTHERLAND, *A.G.*

MINISTÈRE DU COMMERCE, OTTAWA, 18 mai 1921.

M. E. D. SUTHERLAND,
Auditeur général,
Ottawa.

CHER MONSIEUR,—En réponse à votre lettre du 3 mai, je dois dire qu'on a reçu votre lettre du 9 février ayant trait à la signature de sir George Foster sur le certificat des travaux accomplis par Griffenhagen et Associés.

Dans chaque cas le ministre s'est efforcé de se convaincre par lui-même que la réclamation pour travaux exécutés était juste et exacte. Si, comme vous dites, l'interprétation de la loi ne permet pas de le considérer un fonctionnaire, autorisé par conséquent à signer le certificat, la seule solution possible alors me paraît être que je contresigne moi-même les certificats, car si le ministre est convaincu et me convainc du bien fondé des réclamations l'objection faite disparaît.

Puis-je vous faire remarquer qu'il est obsolument impossible de donner la garantie définie que la réclamation pour travail accompli a été rendue exactement. Lorsque des fonctionnaires travaillent dans plusieurs différents ministères et dans les divisions extérieures de ces ministères, la seule manière absolue de les contrôler serait de les placer sous le contrôle d'un fonctionnaire de l'Etat qui agirait en qualité de pointeur. La chose paraît impraticable. La même question s'est soulevée lors du travail accompli pour la Commission du service civil par Arthur Young & Cie. On a jugé impossible de contrôler la liste des heures de travail de chaque homme, mais quand ce contrôle a pu s'exercer il a vérifié l'exactitude des comptes présentés. La compagnie pour ses propres fins a besoin de se convaincre que les comptes de voyages sont exacts, et si le ministre s'en rapporte à la déclaration de la compagnie à ce sujet, cela semble fournir la garantie nécessaire

Si vous pouvez m'indiquer une manière plus praticable de contrôler le travail professionnel d'hommes ainsi employés, il me fera plaisir de me rendre à votre désir.

Bien à vous,

F. C. T. O'HARA, *sous-ministre.*

BUREAU DE L'AUDITEUR, OTTAWA, 13 juin 1921.

A M. F. C. T. O'HARA,
Sous-ministre du Commerce,
Ottawa.

CHER MONSIEUR,—Comme votre lettre du 18 mai 1921 le suggérait, je vous renvoie sous ce pli les pièces justificatives à l'appui des paiements faits à Griffenhagen et Associés pour services au sujet de la réorganisation et du bon fonctionnement du service public, dans le cours de l'exercice clos le 31 mars 1921, afin que vous puissiez signer le certificat quant aux services rendus et aux prix payés exigé par la Loi du Revenu consolidé et de l'audition.

Vous m'obligeriez en me retournant les pièces justificatives dès que vous le pourrez commodément.

Bien à vous,

E. D. SUTHERLAND, *A.G.*

Trade and Commerce Department: Revenue
Ministère du Commerce: Revenu

Summary—Sommaire

Canada Grain Act ($1,483,277.57)—	
Grain inspection and weighing fees	714,159 29
Adjustment of crop, 1919-20	7,049 66
Cargo splits	55 45
Grain inspection, etc., Montreal and Toronto	24,318 34
Registration and cancellation of warehouse receipts	13,125 96
Sale of grain samples	17,555 62
Overtime of employees, paid by grain owners	14,209 60
License fees for internal elevators	20,320 00
Canadian government elevators, storage and other fees	672,325 00
Miscellaneous collections	158 65
Culling timber	2,070 15
Weights and Measures, Gas and Electric Light Inspection	476,047 55
Fines and forfeitures, including $10,150 for violation of Fuel Control regulations.	11,555 00
Casual revenue	93,775 28
	2,066,725 50

Canada Grain Act
Loi des grains du Canada

Grain Inspection and Weighing Fees—Droits d'inspection et de pesage des grains.

Alberta Linseed Oil Co	833 10
Alberta Pacific Grain Co	2,481 60
Anchor Elevator Co	1,558 50
Bawlf Grain Co	353 00
Bole, D., & Co.	114 00
Campbell Flour Milling Co	440 00
Canada Feed Milling Co	763 80
Canada Malt Co	1,958 50
Canada Paint Co	293 50
Canadian National Railways	157,636 05
Canadian Pacific Railway	199,316 10
Capitol Elevator Co	1,962 00
Carnefac Stock Food Co	2,305 00
Consolidated Elevator Co	17,685 65
Davidson & Smith	975 00
Dominion Government Elevators	21,673 39
Dominion Linseed Oil Mills	349 20
Dwyer, W. H., Limited	169 00
Empire Elevator	16,132 40
Forsythe Elevator	1,993 20
Fort William Elevator	9,194 60
Gillespie Elevator	3,733 20
Gooderham & Melady Co	2,849 00
Grand Trunk Pacific Railway	5,530 20
Great Northern Railway	333 60
Harris McFayden Seed Co	298 50
Hedley Shaw Milling Co	847 20
Interprovincial Flour Milling Co.	1,865 00
Laing Bros.	304 50
Lake of Woods Milling Co	5,812 80
Maple Leaf Milling Co	802 10
Merchants Grain Co	1,212 60
Midland Grain Co	1,079 00
Mitchell Hay & Grain Co	1,712 50
Muirhead & Co	922 80
Mutual Elevator	13,090 40
National Elevator	3,907 20
Northland Milling Co	1,023 00
Northwestern Elevator	14,820 80
Ogilvie Flour Milling Co	24,261 00
Paterson, N. M., & Co	19,441 80
Portage Milling & Grain Co	577 50
Port Arthur Elevator	25,740 00
Premier Elevator & Milling Co.	2,507 20
Quaker Oats Co	3,942 40
Richardson Elevator	15,615 00
Robin Hood Milling Co	9,373 00
Rye, B. B., Flour Milling Co	458 50
Saskatchewan Co-operative Elevator Co	31,136 00
Steele Briggs Co	177 50
Superior Elevator	2,056 00
Terminal Grain Co	361 00
Thompson, A. D., & Co	457 40
Thunder Bay Elevator	15,062 00
United Grain Growers	37,099 60
Western Canada Flour Milling Co.	5,422 60
Western Grain Co	5,500 00
Western Terminal Elevator	16,316 00
Small amounts from various companies	322 80
	714,159 29

Canada Seed Grain—Con.
Loi des grains du Canada —Suite

Adjustment of Crop—Réparation de la récolte, 1919-1920.

Alberta Linseed Oil Co	121 00
Anchor Elevator Co	44 00
Campbell Flour Mills Co	40 00
Forsythe Elevator	311 20
Hedley Shaw Milling Co	2,017 96
Interprovincial Flour Milling Co.	235 00
Lake of Woods Milling Co	1,161 58
Maple Leaf Milling Co	704 50
Ogilvie Flour Milling Co	1,568 51
Paterson, N. M. Co	48 60
Portage Milling and Transfer Co.	45 65
Premier Grain Elevator & Milling Co.	230 00
Quaker Oats Co	521 66
	7,049 66

Cargo Splits—Division de cargaison

Inspection fees, several small payments	55 45

Grain Inspection: Montreal and Toronto—Inspection des grains: Montréal et Toronto.

Montreal: grain inspection, $16,287.78; sale of samples, $447.15; sampling grain, $2,144; cargo splits and weighing, $442.40; moisture test and miscellaneous, $159.73	19,481 06
Toronto: grain inspection, $3,948.65; hay inspection, $382.25; sale of samples, $172.08; sampling grain, $334.30	4,837 28
	24,318 34

Registration and Cancellation of Warehouse Receipts—Enregistrement et annulation des recépissés d'entrepôts.

Canadian Government Elevators.	2,064 88
Canadian Pacific Railway	951 88
Consolidated Elevator	795 08
Eastern Terminal Elevator	297 64
Empire Elevator	635 00
Fort William Elevator	481 40
Grand Trunk Pacific Elevator	654 12
Northwestern Elevator	804 48
Ogilvie Flour Milling Co	844 88
Port Arthur Elevator	1,567 32
Saskatchewan Co-operative Elevator	1,323 96
Thunder Bay Elevator	625 04
United Grain Growers	1,202 32
Western Terminal Elevator	762 76
Small amounts from various companies	115 20
	13,125 96

Canada Seed Grain—Con.
Loi des grains du Canada
—Fin

Sale of Grain Samples—Vente des échantillons de grains.

Grain samples sold at Winnipeg, Calgary, Moosejaw, Fort William, Edmonton and Saskatoon	17,555 62

Overtime—Heures de travail supplémentaire.

Employees working after office hours, wages refunded by grain owners	14,209 60

License Fees for Internal Elevators—Droits de permis, élévateurs à l'intérieur.

Annual license fee of $5 for each internal elevator	20,320 00

Canadian Government Elevators
Elévateurs de l'Etat

Calgary ($134,294.30)—	
Charges on grain for storage, cleaning, etc.	127,277 62
Sale of screenings	7,016 68
Moose Jaw ($110,970.67)—	
Charges on grain for storage, cleaning, etc.	103,827 52
Sale of screenings	7,143 15
Port Arthur ($281,023.75)—	
Charges on grain for storage, cleaning, etc.	196,263 67
Sale of surplus grain, $73,304.51; sale of screenings, $11,455.57	84,760 08
Saskatoon ($131,635.54)—	
Charges on grain for storage, cleaning, etc.	112,878 94
Sale of screenings	18,756 60
Vancouver ($14,400.74)—	
Charges on grain for storage, cleaning, etc.	14,303 94
Sale of surplus grain, $28.90; sale of screenings, $67.90	96 80
	672,325 00

Miscellaneous Collections
Perceptions diverses

Proceeds from sale of small articles, $19.50; refunds of exchange, express charges, etc., $139.15	158 65

Culling Timber
Inspection et mesurage du bois

Inspection Fees—Droits d'inpection du mesurage du bois

Burstall, J. & Co.	1,221 96
Dobell & Beckett	104 85
Sharples, W. & J.	743 34
	2,070 15

Weights and Measures, Gas and Electric Light Inspection
Inspection des poids et mesures et de l'éclairage au gaz et à l'électricité

Electric Light Inspection	140,474 30
Gas Inspection	70,986 60
Weights and Measures	264,586 65
	476,047 55

Fines and Forfeitures
Amendes et confiscations

Census and statistics	1,020 00
Electric Light Inspection	100 00
Gas Inspection	70 00
Inspection and Sale	10 00
Weights and Measures	205 00
Violation of fuel control regulations, ss. *Lydia*	10,150 00
	11,555 00

Casual Revenue
Recette casuelle

Balance of petty cash, 1919-20	100 00
Board of Grain Commissioners for Canada, surplus funds on hand	78,781 94
Electrical Standard Laboratory	114 70
Goods lost in transit	83 00
Motion Pictures, sale, distribution and rental of films and sale of prints, lantern slides, etc.	11,817 06
Refund of customs duties	24 02
Refund of income tax, 1917-18 (J. E. Ray)	574 87
Sale of: measures, $150; publications, $3; wheat, $11.69	164 69
Weights and Measures Laboratory	2,139 95
	93,800 23
LESS—Elevator license fees refunded, credited in error to Casual Revenue	25 00
	93,775 23

Board of Commerce—Summary
Commission du Commerce—Sommaire

Salaries of Commissioners	3,866 63
Salaries of Secretary and Staff	33,170 05
Cost of Living Bonus, Vote 363	6,851 14
Salaries outside Ottawa	6,766 58
Expenses of investigations	3,234 35
General expenses	17,074 58
	70,963 33
Less, sale of copies of evidence	165 20
	70,798 13

Board of Commerce: Salaries at Ottawa — Commission du Commerce: Appointements à Ottawa	Salary — Appointements	Cost of Living Bonus — Boni du coût de la vie
	$ cts.	$ cts.
Commissioners at $8,000 per annum—		
J. Murdock, April 1 to June 24, 1920	1,866 65	
W. F. O'Connor, April 1 to June 30, 1920	1,999 98	
Secretary, W. White, 12 m. to Mar. 31, 1921	4,000 00	240 00
Staff—Personnel		
L. Aubrey, May 12 to July 31, 1920, at $600	132 26	92 58
J. Barry, April 1 to Jan. 31, 1921, at $960	800 00	350 00
J. A. Bayard, Mar. 4 to July 26, 1920, at $960	379 35	71 53
L. Beehler, April 1 to Nov. 30, 1920, at $960	640 00	181 00
L. Blondin, April 1 to July 31, 1920, at $960	320 00	140 00
M. A. Boyd, April 1 to 7, 1920, at $1,050, April 8 to Sept. 15, 1920, at $1,500	678 70	160 89
I. Bowie, April 1 to Oct. 26, 1920, at $960	547 09	74 52
C. A. Brady, April 1 to July 25, 1920, at $600	190 32	79 93
M. Brennan, April 1 to July 31, 1920, at $600	200 00	50 00
E. Brunette, April 1 to Aug. 31, 1920, at $600	250 00	105 00
R. C. Calhoun, April 1 to Nov. 30, 1920, at $1,500	1,000 00	232 00
A. Campbell, April 1 to 30, 1920, $98; May 1 to Aug. 31, 1920, at $1,320	538 00	59 00
I. Carter, April 1 to Oct. 31, 1920, at $660	385 00	87 50
F. Cook, April 1 to Dec. 31, 1920, at $960	720 00	166 50
L. Cook, June 1 to Aug. 31, 1920, at $600	150 00	63 00
E. P. Cummings, April 1 to Oct. 31, 1920, at $600	350 00	147 00
A. R. Daley, April 1 to Jan. 11, 1921, at $700	545 66	327 42
H. Deas, April 1 to 30, June 1 to Aug. 31, 1920, at $2,400	800 00	
C. A. Dexter, Sept. 1 to 30, 1920, at $300	25 00	
H. C. DeWolf, arrears, 1919–20	300 00	
F. H. Dial, April 1 to July 31, 1920, at $700	233 32	84 00
A. M. Dowd, April 1 to May 31, 1920, at $800, June 1 to Jan. 31, 1921, at $960	773 32	190 00
P. Dudley, April 1 to Oct. 11, 1920, at $960	508 39	117 57
S. C. Fanning, April 1 to July 31, 1920, at $1,500	500 00	34 00
M. P. Faulds, April 1 to 30, 1920, at $1,320	110 00	31 00
M. Godwin, April 1 to Nov. 11, 1920, at $600	368 33	102 85
M. H. Harrington, May 17 to July 31, 1920, at $600	124 19	31 05
T. B. Holmes, May 3 to Nov. 30, 1920, at $1,200	693 55	93 63
E. Hunter, April 1 to Jan. 31, Mar. 1 to 31, 1921, at $960, $880; arrears 1919–20, $99.68	979 68	192 69
J. C. Imlay, 12 m. to Mar. 31, 1921	2,400 00	240 00
R. Irving, July 19 to Jan. 31, Mar. 1 to 31, 1921, at $600	370 97	259 67
E. Johnston, April 1 to May 31, 1920, at $600	100 00	42 00
H. F. Kaiser, May 14 to July 31, 1920, at $600	129 03	43 31
A. Kennedy, April 1 to Jan. 31, 1921, at $700	583 30	140 62
B. Labelle, April 1 to Nov. 2, 1920, at $600	353 33	148 40
L. Ladouceur, April 20 to Sept. 20, 1920, at $600	251 66	105 70
I. Lahaie, April 1 to May 21, 1920, at $800	111 82	35 23
G. C. H. Lindsell, April 1 to June 20, 1920, at $1,800	400 00	61 33
Carried forward	25,808 90	4,580 92

Board of Commerce: Salaries at Ottawa Commission du Commerce: Appointements à Ottawa	Salary Appointements	Cost of Living Bonus Boni du coût de la vie
	$ cts.	$ cts.
Brought forward	25,808 90	4,580 92
Staff—Concluded—*Personnel*—Fin.		
C. MacArthur, May 10 to July 31, 1920, at $960	216 77	50 13
J. McAuley, May 19 to July 31, 1920, at $600	120 97	50 80
J. C. McCann, June 11 to Aug. 31, 1920, at $300	66 66	
S. McCool, April 1 to Dec. 31, 1920, at $1,500	1,125 00	76 50
E. M. McCord, June 1 to Nov. 30, 1920, at $960	480 00	210 00
G. McCrea, April 1 to Nov. 30, 1920, at $960	640 00	148 00
A. McGovern, July 19 to 31, 1920, at $960	33 64	7 76
I. McNally, May 17 to Aug. 31, 1920, at $600	174 19	43 55
E. Moreton, April 1 to Aug. 31, 1920, at $600	250 00	105 00
F. Nightingale, May 5 to July 31, 1920, at $600	143 55	60 29
M. T. O'Farrell, April 15 to Jan. 31, 1921, at $960	762 66	176 37
A. L. Ormrod, April 1 to July 31, 1920, at $600	200 00	50 00
M. O'Shaughnessy, April 1 to Aug. 23, 1920, at $960	379 35	87 72
R. Paquet, April 1 to July 31, 1920, at $800	266 64	84 00
F. M. Pasco, April 1 to 30, 1920, at $720	60 00	21 00
M. L. Pauze, May 31 to July 31, 1920, at $600	101 61	70 67
L. S. Quay, July 5 to 25, 1920, at $1,200	67 74	
V. Richardson, April 1 to Nov. 2, 1920, at $600	353 33	88 33
Rene Roy, Oct. 16 to 31, 1920, at $300	12 90	
Rosario Roy, April 1 to July 31, 1920, at $900	300 00	140 00
L. Simpson, April 1 to Sept. 30, 1920, at $3,000	1,500 00	
S. W. Smith, April 1 to Nov. 30, 1920, at $960	640 00	280 00
E. Sweeney, April 1 to Aug. 31, 1920, at $600	250 00	62 50
K. W. Taylor, May 10 to Sept. 30, at $1,500	588 71	
F. Terry, June 21 to Oct. 31, 1920, at $960	346 66	80 16
M. A. Toner, April 1 to July 31, 1920, at $960	320 00	50 00
K. Tremblay, April 1 to Jan. 31, 1921, at $960	800 00	185 00
C. Tubbe, April 1 to May 31, 1920, at $300	50 00	
A. Wheeler, July 13 to Jan. 18, 1921, at $1,800, $929.02, part time Jan. 19 to Mar. 31, 1921, $48.38	977 40	142 44
	37,036 08	6,851 14

Board of Commerce: Expenditure
Commission du Commerce: Dépenses

Salaries at Ottawa (Page ZZ—66)	37,036 08
Cost of Living Bonus (Page ZZ—66)	6,851 14
Salaries outside Ottawa—	
L. Duncan, Toronto, examiner, April 1 to Dec. 31, 1920, at $3,000	2,749 94
H. D. Hulme, Vancouver, examiner, April 1 to Dec. 31, 1920, at $1,800	1,350 00
L. R. Lafleche, Montreal, examiner, April 1 to July 31, 1920, at $5,000	1,666 64
Expenses of Investigations—Dépenses d'Enquêtes, ($3,23[illegible])	
Legal expenses—	
Code and Burritt, Ottawa, $306.03; A. Geoffrion, Montreal, Que., $1,045.10; J. S. Rankin, Regina, Sask., $620; Rodd, Wigle & McHugh, Windsor, Ont., $229.01; D. Stuart & Co., Calgary, Alta., $701; Whitla & McCormick, Winnipeg, Man., $84.81; small payments, 2, $5	2,990 95
Reporting evidence—	
J. C. Geary, Ottawa, $12; E. Nield, Toronto, $231.40	243 40
Carried forward	53,888 75

Board of Commerce: Expenditure—Concluded **Commission du Commerce: Dépenses**—Fin	$ cts.
Brought forward	53,888 77
General expenses—Dépenses générales, ($17,074.58)	
Bell Telephone Co.: exchange service, Montreal, 6 m. to Sept. 30, $34.22, Toronto, 3 m. to June 30, 1920, $17.60; messages, $66.05	117 87
Booth, G., & Son, Toronto, glass for door and lettering	19 38
Federal Typewriter Co., Ltd., Ottawa, typewriter repairs and supplies	10 06
Kealey's, Ottawa, water	39 20
Manning, A., Estate of, Toronto, rent of office, April 1 to Dec. 31, 1920, at $45 per m	405 00
United Typewriter Co., Ltd., Ottawa: cleaning and overhauling typewriter, $10; repairs and supplies, $5	15 00
Stationery Office supplies: stationery, $7,124.70; parliamentary publications, $13.65	7,138 35
King's Printer's account, printing and binding	3,783 13
Subscriptions to newspapers, $172.53; advertising, $95; postage, $12	279 53
Telegrams, $358.66; express charges, $10.41; cartage, $18	387 07
Washing towels, Mrs. Richer, $32; small payments, 7, $34.34	66 34
Travelling expenses: F. A. Acland, $374.85; M. A. Boyd, $42.55; R. C. Calhoun, $62.10; H. C. DeWolf, $198.34; G. A. Dillon, $686.80; L. Duncan, $439.54; S. C. Fanning, $29.05; T. B. Holmes, $18.60; J. C. Imlay, $39.80; L. R. Lafleche, $34.45; J. Murdock, $482.17; W. F. O'Connor, $434.81; L. S. Quay, $65.65; J. S. Rankin, $21.75; L. Simpson, $135.76; K. W. Taylor, $2.20; W. White, $1,274.62	4,343 04
Outside office expenses: Montreal, $73.49; Regina, $206.10; Toronto, $191.02	470 61
	70,963 33
Less, sale of certified copies of evidence	165 20
	70,798 13

Board of Commerce: Revenue
Commission du Commerce: Revenu

Casual Revenue—Recette casuelle

Sale of certified copies of evidence	34 40

INDEX TO AUDITOR GENERAL'S REPORT 1920-21

	PAGE
Aberdeen, Government Steamer	O— 7
Aberdeen, Scotland: Immigration Agency	H— 42
Academy of Arts: Grant	F—126
Accounts Branch: Salaries and Expenses	V—255
Acton Public Building: M'tce	V—100
Acton Vale Public Building: M'tce	V— 85
Administration of Justice—	
Appropriation	b— 6
Expenditure—	
Alberta	L— 14
British Columbia	L— 15
Exchequer Court of Canada	L— 7
Manitoba	L— 13
Miscellaneous Justice	L— 6
New Brunswick	L— 12
Nova Scotia	L— 13
Ontario	L— 8
Prince Edward Island	L— 13
Quebec	L— 10
Saskatchewan	L— 13
Summary	L— 2
Supreme Court of Canada	L— 6
Yukon Territory	L— 15
Administration Technical Education	M— 15
Adulteration of Food—	
Adulteration of Food	GG— 19
Proprietary and Patent Medicine Act	GG— 23
Advances to Victoria (B.C.) Shipowners, Ltd	O—135
Advocate: Repairs to Wharf	V—143
Agassiz Experimental Farm—	
Buildings	V—40—134
Maintenance	A— 34
Revenue	A—123
Agencies, Rents and Contingencies: Marine	O— 29
Agricultural Instruction Act	A— 15
Agriculture, Department of—	
Agricultural Instruction Act, Under Statute	A— 15
Appropriation	b— 8
Arrears	b— 51
Branch of Entomology	A— 16
Civil Government Contingencies	A— 15
Cold Storage Warehouses	A— 17
Cost of Living Bonus	A—121
Dairying Industries, etc	A— 17
Destructive Insect and Pest Act	A— 21
Expenditure: Summary	A— 2
Experimental Farms	A—26—123
Fines and Forfeitures	A—124
Fruit Branch	A— 73
Grants	A—121
Gratuities	A—121
Health of Animals	A— 71
Illustration Farms	A— 66
International Institute of Agriculture	A— 86
Live Stock Industry	A— 86
Meat and Canned Foods Act	A—105
New Farms	A— 65
Printing, Lithographing, etc	T— 45
Production and Sale of Canadian Tobacco	A— 67
Publications Branch	A—115
Purchase of Screenings	A—122
Reclassification Arrears	A—121
Revenue	A—123

	PAGE
Agriculture, Department of—*Con.*	
Salaries at Ottawa	A— 3
Seed Control Act, Enforcement of	A—116
Seed Grain, Purchase of	A—125
Stock Grazing	A—120
Unforeseen Expenses	A—121
Air Board—	
Appropriation	b— 8
Camp Borden	AA— 14
Cost of Living Bonus	AA— 35
Expenditure: Summary	AA— 2
Morley Camp	AA— 31
Ottawa and General Expenses	AA— 11
Printing, Lithographing, etc	T— 45
Revenue	AA— 35
Salaries at Ottawa	AA— 2
Transcontinental Flight	AA— 34
Alberni Public Building: Maintenance	V—134
Alberta Penitentiary—	
Maintenance	L— 40
Revenue	L— 47
Alexandria Public Building: Maintenance	V—100
Alice Arm (Silver City): Landing Float	V—192
Alice Arm: Wharf	V—192
Almonte Public Building: Maintenance	V—100
Alpine Club of Canada: Grant	K—152
Amherst, N.S.—	
Employment office	M— 14
Post Office: Salaries	SS—112
Public Buildings: Maintenance, etc	V—26—74
Amherstburg Public Building: Maintenance	V—101
Amiens Training Centre: Soldier Settlement Board	Z— 93
Anderson Lake Fish Hatchery	O—165
Annandale: Repairs to Wharf	V—156
Annapolis Royal Public Buildings: Maintenance, etc	V—26—74
Annuities: Salaries of Staff	SS— 16
Anse aux Gascons: Wharf	V—164
Antelope Park	K—122
Antigonish District: Harbours and Rivers	V—155
Antigonish Public Building: M't'ce, etc	V—75
Arrmore, Government Steamer	O—8—26
Architectural Staff: Salaries	V—253
Archives, Department of—	
Appropriation	b—8
Civil Government Contingencies	B—3
Cost of Living Bonus	B—3
Demobilization	B—7
Expenditure: Summary	B—2
London Office	B—5
Paris Office	B—6
Reclassification Arrears	B—6
Revenue	B—7
Salaries at Ottawa	B—2
Argenteuil, Government Steamer	O—9
Arichat Public Building: Maintenance	V—75
Arisaig: Repairs to Wharf	V—143
Armorial Bearings: Committee	Y—7
Armstrong Public Buildings: Maintenance	V—85
Arnprior Public Building: Maintenance	V—101
Arrears Due	b—51
Arthabaska Public Buildings: Maintenance	V—85
Asbestos Public Building: Maintenance	V—85
Ashcroft Public Building: Maintenance	V—134

PAGE

Astronomical Observatory, Ottawa. K—152; V—43
Astronomical Society of Canada: Grant F—126
Astrophysical Observatory, Saanich, B.C. K—153; V—142
Athabasca—
Immigration Office V—72
Public Building: Maintenance, etc. V—35—130
Athens Public Building: Maintenance V—101
Atlantic Defence R—62
Atlin Public Building: Maintenance V—134
Auditor General's Office—
Appropriation b—8
Civil Government Contingencies BB—7
Cost of Living Bonus BB—2
Demobilization BB—7
Expenditure BB—2
Printing, Lithographing, etc T—45
Reclassification Arrears BB—2
Salaries at Ottawa BB—2
Auditor of Disbursements: Government Railways W—222
Auditor of Stores and Mechanical Accounts: Government Railways W—224
Auditor of Traffic: Government Railways W—223
Aurora, H.M.C. Ship R—13
Aurora Public Building: Maintenance, etc V—101
Avonport: Repairs to Wharf V—143
Aylmer, Ont., Public Building: Maintenance V—101
Aylmer, Que—
Public Building: Maintenance V—85
Repairs to Wharf V—164
Babine Lake: Fish Hatchery O—165
Back Bay: Wharf Repairs, etc V—159
Baddeck Public Building: Maintenance. V—75
Bailey's Brook: Extension to Pier V—143
Balfour, B.C., Sanatorium V—311
Bamfield: Repairs to Wharf V—192
Banff—
Fish Hatchery O—166
New Bridge and Repairs V—248
Public Buildings: Maintenance, etc. V—130—310
Rocky Mountains Park: Expenditure. K—128
Revenue K—191
Bangor, Scotland: Immigration Agency H—42
Bankruptcy Act Y—7
Barachois de Malbaie: Repairs to Wharf V—164
Barrie Public Buildings: Maintenance, etc. V—101—303
Barrington Passage: Wharf V—143
Barrington's Cove, Sydney Mines: Wharf V—143
Bassano Public Building: Maintenance. V—130
Bass River: Wharf V—143
Bathurst—
Employment Office M—14
Public Building: Maintenance V—81
Battery Point—
Breakwater Extension V—143
Repairs V—143
Battlefields' Commission: National F—122
Battlefields' Memorials P—141
Battleford—
Dominion Lands Office K—39
Public Buildings: Maintenance V—126
Bay du Vin: Repairs to Wharf V—159
Bayfield, N.S.: Repairs to Breakwater. V—143
Bayfield, Ont.: Repairs to Pier V—180
Bear Cove (Digby): Breakwater V—143
Bear Cove (Halifax): Reconstruction of Skidway, etc V—143
Bear River Public Building: Maintenance V— 75
Beauharnois Public Building: Maintenance V— 85

PAGE

Beaverton: Repairs to Breakwater V—180
Bedford Fish Hatchery O—166
Belfast, Ireland, Immigration Agency H— 42
Bellechasse, Government Steamer O— 9
Belle River: Repairs to Harbour Walls. V—180
Belleville—
Post Office: Salaries SS—112
Public Buildings: Maintenance, etc. V—29—101—303
Belliveau's Cove: Breakwater V—143
Beloeil: Repairs to Protection Piers V—164
Berthier (en bas): Wharf V—164
Berthierville Public Building: Maintenance V— 86
Big Island (Hecla): Wharf V—189
Big River Public Building: Maintenance V—126
Biological Laboratories, Ottawa and Hull A— 84
Birmingham, England, Immigration Agency H— 43
Black Lake Public Building: Maintenance V— 86
Blenheim Public Building: Maintenance V—101
Blind River: Wharf V—180
Board of Commerce—
Expenditure ZZ—66; T—46
Revenue ZZ— 68
Board of Customs and Laboratory D— 85
Board of Examiners, Dominion Land Surveyors K— 89
Board of Pension Commissioners—
Expenditure F—41; T—46
Revenue F— 90
Boisdale: Wharf V—143
Boston Immigration Agency H— 18
Boswell: Floating Wharf V—192
Bounties—
Crude Petroleum ZZ— 29
Fishing O—190
Linen Yarns ZZ— 30
Zinc ZZ— 30
Bowmanville Public Building: Maintenance V—102
Bracebridge Public Building: Maintenance V—102
Brampton Public Building: Maintenance V—102
Brandon—
Experimental Farm—
Buildings V—39—121
Maintenance A— 36
Revenue A—123
Post Office: Salaries SS—113
Public Buildings: Maintenance, etc. V—121—308
Brant, Government Steamer O— 9
Brantford—
Post Office: Salaries SS—114
Public Buildings: Maintenance, etc. V—102—304
Bridgeburg Public Building: Maintenance V—102
Bridges: Can. Government Railway W—186
Bridgewater Public Building: Maintenance V— 75
Brighton Public Building: Maintenance V—102-304
Bristol, England: Immigration Agency. H— 43
British Columbia—
Buildings V— 35
Harbours V—193
Immigration Agencies H—32
Indians I—38
Marine Agency O— 34
Penitentiary—
Maintenance L— 42
Revenue L— 47
British Imperial Council of Commerce. ZZ— 36

PAGE

Brockville—
Immigration Agency H— 17
Post Office: Salaries SS—115
Public Buildings: Maintenance V— 102
Bronte: Repairs to Piers, etc. V—180
Brownsburg Public Building: Maintenance V— 86
Buckingham Public Building: Maintenance V— 86
Buctouche: Repairs to Wharf V—159
Buffalo Park, Wainwright—
Expenditure K—122
Revenue K—191
Building Fishways and Clearing Rivers O—162
Buildings, Dominion: Maintenance V— 73
Buildings, Ottawa: Repairs, etc V— 43
Building Three Patrol Boats, etc O—161
Bureau of Industrial and Scientific Research ZZ— 33
Bureau of Statistics, Dominion ZZ— 32
Burford Public Building: Maintenance V—102
Burk's Falls: Repairs to Piers V—180
Burlington
Bridge V—264
Convalescent Hospital V—304
Burlington Centre: Wharf V—143
Burlington Channel—
New Bridge V—248
Repairs to Piers V—180
Business Profits War Tax Act and Income War Tax Act: Administration of F—112
Salaries and Bonus F— 90
Cabano: Repairs to Wharf V—164
Caldwell's Cove: Repairs to Breakwater V—143
Calgary—
Coal Lands K—179
Dominion Lands Office K— 39
Government Grain Elevator ZZ— 18
Post Office: Salaries SS—116
Public Buildings: Maintenance V—131-310
S.S. Board District Office Z— 58
Timber Agency K—175
Campbell River: Wharf V—192
Campbellton—
Public Building: Maintenance V— 81
Repairs to Ferry Landing V—159
Repairs to Wharf V—159
Shops: Can. Gov't Ry W—235
Camp Borden AA—14; V—304
Campobello Public Building: Maintenance V— 81
Canada Gazette—
Expenditure T— 11
Revenue T— 56
Canada Grain Act ZZ—11—64
Canada Highways Act W—144
Canada Temperance Act Y— 7
Canada Year Book ZZ— 36
Canadian—
Associated Press F—126
Association for Prevention of Tuberculosis A—121
Branch of St. John's Ambulance Association A—121
Engineering Standards Association ZZ— 36
Exhibit at National Chemical Exposition, New York Q— 27
Forestry Association: Grant K—152
General Council of Boy Scouts' Association F—126
Immigration Agencies H— 40
Law Library, London L— 16
Mining Institute F—126
National Committee for Mental Hygiene GG— 28
Parliamentary Guide Y— 7

PAGE

Canadian—*Con.*
Press, Limited F—126
Registration of Shipping C— 24
Representation in the United States F— 6
Tobacco: Production and Sale A— 67
Trade Commission ZZ— 24
Trade: Extension and Development ZZ— 30
Canadian Government Railways—
Appropriation L— 40
Arrears L— 52
Capital Expenditure—
Compassionate Allowance W—221
Construction and Betterments W— 31
Construction and Betterments: Exchequer Court Award W— 37
Dartmouth-Deans Branch: Exchequer Court Award W— 37
Governor General's Cars: Repairs W— 56
Grand Trunk Railway: Acquisition of W— 56
Hudson Bay Railway: Port Nelson Terminals W— 41
Miscellaneous Railway Equipment—
Can. Gov't Rys W— 37
Can. Nor. Ry W— 38
Sundry W— 40
National Transcontinental Railway—
Claims for Right of Way W— 40
Claims for Right of Way: Exchequer Court Award W— 40
Official Cars W— 55
Previous Years' Expenditure W— 42
Quebec and Saguenay Railway: Construction W—34—207
Summary of References W— 42
District Agencies: Summary W—239
District Superintendents—
Eastern Lines—
Campbellton Division W—235
Edmundston Division W—237
Halifax Division W—237
Island Division W—238
Lévis Division W—234
Moncton Division W—236
New Glasgow Division W—236
Summary W—234
Western Lines—
Cochrane Division W—238
Fort William Division W—239
St. Maurice Division W—238
Enginemen W—251
Operation—
Accidents W—184
Advertising W—185
Air Brakes, etc W—186
Association Fees, Rules, etc W—186
Buildings, Bridges, etc W—186
Car Ferries and Other Steamers W—187
Coal W—189
Coal Steamers W—190
Connecting Lines W—191
Couplers, Knuckles, etc W—192
Dredging at Cape Tormentine W—192
Electric Light and Power W—193
Employees' Provident Fund W—187
Employees' Relief and Insurance Association W—187
Exchequer Court Awards W—220
Gas Auto-Lite and Prest-O-Lite W—196
General Accounts W—147
Grand Trunk Railway: Payments to W—196
Halifax Ocean Terminals W—197
Harbour Commissioners W—197
Ice W—197
Land and Damages W—198
Legal Services W—198

PAGE

Canadian Government Railways—*Con.*
Operation—*Con.*
Lumber W—199
New Brunswick and Prince Edward Island Railway W—220
Oil W—204
Outside Agencies: Expenses W—203
Parlour, Dining and Sleeping Cars W—205
Postage, Telegrams, Telephones, Express, etc W—206
Printing and Stationery Department, Ottawa W—207
Printing, Lithographing, etc W—207
Pullman Company W—207
Rails and Fastenings W—207
Refunds on Sidings W—208
Restaurants W—209
Revenue W—263
Shop Machinery, Tools, etc W—209
Stationery Engineer and Office Supplies W—210
St. John and Quebec Railway W—261
Summary W—146
Surveys, Inspections, etc W—53–211
Telegraph Lines, etc.: Construction and Repairs W—212
Telephones W—212
Ties W—213
Travel of Officials W—216
Uniforms W—217
Valuators, Inspectors, etc W—217
Wages: Summary W—221
Water W—218
Wheels and Axles W—219
Winnipeg Joint Terminals W—219
Wire Fencing W—220
Refunds of Expenditure W— 42
Shops W—240
Stations W—244
Stores W—239
Track W—255
Trainmen W—245
Wages: Sundry W—261
Canadian Mission at Washington E—6
Canadian Northern Railway—
Miscellaneous Railway Equipment W— 38
Canals—
Appropriation b— 40
Arrears b— 52
Capital Expenditure W— 2
Collection of Revenue W— 3
Cost of Litigation W— 67
Dredge Vessels W— 98
Gratuities W—142
Income Expenditure W— 2
Miscellaneous W—142
Progress Estimates W— 68
Revenue W—265
Statistical Offices W—140
Sunday Labour W—139
Surveys and Inspections W— 52
Canso Public Building: Maintenance V— 75
Cape Bald: Breakwater Pier V—159
Cape Traverse: Repairs to Pier V—156
Cap Rouge Experimental Farm—
Buildings V—37— 86
Maintenance A— 38
Revenue A—123
Cap St. Ignace: Wharf V—164
Carcross Public Building: Maintenance V—141
Cardinal—
Canal Statistical Office W—140
Public Building V—103
Car Ferries: Can. Govt. Railways W—187
Carillon and Grenville Canal—
Improvements W— 42
Revenue W—265

PAGE

Carillon and Grenville Canal—*Con.*
Staff and Repairs W— 79
Statistical Office W—141
Carleton Place Public Building: Maintenance V—103
Carlisle, Scotland: Immigration Agency. H— 43
Carman Public Building: Maintenance.. V—121
Carroll's Landing: Wharf V—192
Cars—
Governor General's W— 56
Official W— 55
Casual Revenue b— 50
Cattle Inspection: Agriculture A—123
Caughnawaga: Wharf Repairs V—164
Cayuga Public Building: Maintenance.. V—103
Central Experimental Farm—
Biological Laboratory A— 84
Buildings V— 36
Maintenance A— 26
Revenue A—123
Chambly Canal—
Improvements W— 43
Revenue W—265
Staff and Repairs W— 81
Statistical Office W—141
Champlain Dry Dock: Quebec Harbour V—23–265
Champlain, Government Steamer O— 10
Chandler: Repairs to Pier V—164
Chapleau Public Building: Maintenance. V—103
Charges of Management—
Appropriation b— 8
Expenditure F— 31
Loan Account F— 35
Charlottetown—
District Office: Harbours, etc V—159
Employment Office M— 14
Experimental Farm—
Buildings V— 37
Maintenance A— 40
Revenue A—123
Immigration Agency H— 11
Immigration Office V— 71
Post Office: Salaries SS—121
Public Buildings: Maintenance, etc... V—80–302
Quarantine Station GG— 8
S.S. Board District Office Z— 13
Char Service: Ottawa Public Buildings V—170
Chase—
District Office: Harbours, etc V—201
Public Buildings: Maintenance V—134
Chatham, N.B.—
District Office: Harbours and Rivers. V—163
Public Buildings: Maintenance V— 81
Quarantine Station GG— 8
Chatham, Ont.—
Post Office: Salaries SS—121
Public Buildings: Maintenance V—103–304
Chesley Public Buildings: Maintenance. V—103
Chesterville Public Buildings: Maintenance V—103
Chicoutimi—
District Office: Harbours and Rivers. V—177
Public Buildings: Maintenance V— 86
Repairs to Wharf V—164
Chicoutimi Basin: Wharf Repairs, etc.. V—164
Chief Architect's Office, P.W.D V—253
Chief Electoral Officer—
Office of N—23; T— 46
Salary L— 16
Chief Engineer's Staff, P.W.D V—256
Chilliwack Public Building: Maintenance V—134
Chimney Corner: Claim of T. D. Morrison V—143
Chockfish: Breakwater Repairs V—159
Church House: Reconstruction of Float V—192
City of Ottawa: Payments to F—127

	PAGE
City Post Offices—	
Contingencies	SS—250
Salaries	SS—112
Civil Service Commission—	
Appropriation	b— 8
Civil Government Contingencies	C— 12
Cost of Living Bonus	C— 15
Expenditure: Summary	C— 1
Expenses of Examinations	C— 12
Expenses *re* Printing Bureau Investigation	C— 14
Gratuity	C— 15
Printing, Lithographing, etc	T— 46
Reclassification Arrears	C— 15
Reclassifying the Civil Service	C— 14
Reorganization: Dept. Printing and Stationery	C— 14
Revenue	C— 16
Salaries and Expenses of Experts	C— 14
Salaries at Ottawa	C— 2
Clayoquot: Repairs to Wharf	V—192
Clerk of the Crown in Chancery	N— 23
Clinton Public Building: Maintenance	V—103
Coal Lands: Revenue	K—179
Coal Operations, Western Canada: Direction of	M— 15
Coaticook Public Building: Maintenance	V— 86
Cobalt Public Building: Maintenance	V—103
Cobourg—	
Public Buildings: Maintenance	V—103—304
Repairs to Piers	V—180
Cocagne: Repairs to Wharf	V—159
Cochrane Public Building: Maintenance	V—103
Coinage: Gold, Silver and Copper	F—128
Cold Storage Warehouses	A— 17
Collection of Public Works Revenue	V—263
Collingwood—	
Fish Hatchery	O—166
Post Office: Salaries	SS—122
Public Building: Maintenance	V—103
Reconstruction of Breakwater	V—180
Subsidy: Dry Dock	V—263
Combatting Venereal Diseases	GG— 28
Commercial Agents and Trade Commissioners	ZZ— 25
Commissioner of Highways	W— 66
Commissions, Boards, etc.—	
Board of Pensions	F— 41
Board of Survey	ZZ— 14
Canadian National Committee on Mental Hygiene	GG— 28
Canadian Trade	ZZ— 24
Civil Service	C— 2
Conservation	CC— 2
Fire Prevention	J— 4
Grain	ZZ— 14
Imperial War Graves	P—140
Industrial and Scientific Research	ZZ— 33
International Electro—Technical	ZZ— 48
International Joint	E—8; V—317
Marine Biological Board of Canada	O—188
National Battlefields	F—122
Ottawa Improvement	F—119
Purchasing	F—125
Railway	W— 61
Reindeer and Musk Ox	K—146
Soldier Settlement Board	Z— 2
Comox Public Building: Maintenance	V—134
Compassionate Allowances—	
Can. Government Railways	W—221
Public Works Department	V—263
Compton Public Building: Maintenance	V— 86
Comptroller and Treasurer, Eastern Lines: C. G. Rys	W—222
Conciliation and Labour Act	M— 7
Conretia, Government Steamer	O— 10

	PAGE
Conservation and Development of Deep Sea Fisheries	O—164
Conservation Commission—	
Appropriation	b— 8
Cost of Living Bonus	CC— 2
Expenditure	CC— 2
Miscellaneous	CC— 4
Printing, Lithographing, etc	T— 46
Reclassification Arrears	CC— 3
Salaries at Ottawa	CC— 2
Consolidated Fund—	
Expenditure	b— 2
Revenue	b— 48
Construction—	
Canadian Government Railways	W— 31
Hudson Bay Railway	W— 41
Lights: Marine	O— 95
Public Buildings	V— 26
Quebec and Saguenay Railway	W— 34
Storage Dams, Ottawa River	V—258
Telegraph Lines	V—250
Trent Canal	W— 9
Vessels: Advances to Victoria Shipowners, Ltd	O—135
Welland Ship Canal	W— 13
Consulting Engineer's Staff—	
Civil Government Contingencies	W— 54
Expenditure	W— 2
Contracts, Progress Estimates—	
Canadian Government Railways	W— 73
Canals	W— 17
Public Works	V—204
Contrecoeur: Repairs to Wharf Approach	V—164
Contribution to International Railway Congress	W— 56
Cookshire Public Building: Maintenance	V— 86
Co-Ordination Act: Employment Offices	M— 12
Cornwall—	
Canal: Staff and Repairs	W— 84
Post Office: Salaries	SS—122
Public Building: Maintenance	V—103
Cost of Living Bonus—	
Agriculture	A—121
Air Board	AA— 35
Archives	B— 2
Auditor General's Office	BB— 2
Civil Service Commission	C— 15
Conservation Commission	CC— 2
Customs	D— 94
External Affairs	E— 2
Finance	F—127
Governor General's Secretary's Office	G— 2
Health	GG— 28
Immigration and Colonization	H— 59
Indian Affairs	I— 65
Inland Revenue	H— 5
Insurance	J— 3
Interior	K—166
Justice	L— 44
Labour	M— 16
Legislation	N—3 9
Marine and Fisheries	O— 6
Militia and Defence	P—140
Mines	Q— 2
Naval Service	R— 61
Patents and Copyrights	S— 5
Post Office	SS—266
Printing and Stationery	T— 14
Privy Council	U— 2
Public Works	V—299
Railways and Canals	W—143
R. C. M. P	X— 42
Secretary of State	Y— 6
Soldiers' Civil Re-establishment	YY—219
Soldier Settlement Board	Z—99-101

	PAGE
Cost of Living Bonus—*Con.*	
Trade and Commerce	ZZ— 49
Council of Commerce, British Imperial	ZZ— 36
Country Savings Banks	F— 34
Courtenay, B.C.: Military Hospital	V—311
Couteau du Lac: Wharf	V—164
Coutts, Alta., Public Buildings: Maintenance	V—35-132
Cow Bay (Port Morien): Breakwater	V—143
Cowichan Lake Fish Hatchery	O—167
Cranbrook Public Building: Maintenance	V—135
Crofton: Repairs to Wharf	V—192
Culling Timber—	
Arrears due	b— 52
Expenditure	ZZ— 11
Revenue	ZZ— 65
Cultus Lake Fish Hatchery	O—168
Cumberland Public Building: Maintenance	V—135
Customs Department—	
Appropriation	b— 10
Arrears	b— 51
Civil Government Contingencies	D— 14
Correspondence	D— 96
Cost of Living Bonus	D— 94
Expenditure: Summary	D— 2
Gratuities	D— 94
Inspection: Board of Customs and Laboratory	D— 85
Maintenance of Revenue Cruisers and Special Preventive Service	D— 90
Miscellaneous	D— 94
Miscellaneous Customs	D— 89
Printing, Lithographing, etc	T— 46
Reclassification Arrears	D— 94
Revenue	D—104
Salaries and Contingencies at Ports—	
Alberta	D— 72
British Columbia	D— 75
Manitoba	D— 65
New Brunswick	D— 23
Nova Scotia	D— 14
Ontario	D— 42
Prince Edward Island	D— 22
Quebec	D— 28
Saskatchewan	D— 69
Yukon	D— 84
Salaries at Ottawa	D— 2
Secret Preventive Service	D— 93
Travelling Expenses	D— 14
Cypress Hill—	
Public Building: Maintenance	V—126
Water Users' Association: Grant	K-152
Dairying Industries, etc	A— 17
Dalhousie—	
Public Building: Maintenance	V— 81
Repairs to Wharf, etc	V—159
Dalton, P.E.I., Sanitarium	V—302
D'Arcy Island Lazaretto	GG— 17
Dartmouth, Eastern Passage: Airship Station	V—300
Dartmouth Public Buildings: Maintenance	V— 75
Dartmouth to Deans, Branch Line: Canadian Government Railways	W— 37
Dauphin—	
Dominion Lands Office	K— 40
Public Buildings: Maintenance, etc	V—34-121
Dauphin River—	
Fish Hatchery	O—168
Wharf	V—189
Dawson Public Buildings: Maintenance	V—189
Debt payable in Canada: Interest	F— 28
Debt payable in London: Interest	F— 28
Debt payable in New York: Interest	F— 28
Debt Public Expenditure: Interest	F— 30

	PAGE
Deep Cove: Repairs to Wharf	V—192
Degnon's Bay: Repairs to Float	V—192
Demobilization—	
Archives	B— 7
Auditor General's Office	BB— 7
External Affairs	E— 8
Finance	F—127
Immigration and Colonization	H— 60
Justice	L— 45
Militia	P—149
Naval Service	R— 61
Public Works	V—300
Railways and Canals	W—144
Royal Canadian Mounted Police	X— 42
Secretary of State	Y— 29
Trade and Commerce	ZZ— 50
Denman Island: New Float	V—192
Departments Generally—	
Appropriation	b— 5
Contingencies	V—170
Depot Harbour: Wharf Renewal	V—180
D'Escousse: Repairs to Wharf	V—143
Deseronto Public Buildings: Maintenance	V—29-104
Destructive Insect and Pest Act	A— 21
Devil's Island: Breakwater	V—143
Digby—	
Public Buildings: Maintenance, etc	V— 75
Repairs to Pier	V—143
Direction of Coal Operations, Western Canada	M— 15
D'Israeli Post Office: Maintenance	V— 86
Distressed Seamen, etc.: Aid to	O— 25
Dockyards—	
Esquimalt	R—17; V—266
Halifax	R—22; V—300
Dollard, Government Steamer	O— 11
Dominion—	
Archivist	B— 2
Arsenals	P—119
Astronomical Observatory, Ottawa	K—152; V— 43
Astrophysical Observatory, Victoria	K—153; V—142
Buildings: Flags for	V— 41
Buildings: Maintenance	V— 73
Bureau of Statistics	ZZ— 32
Immigration Buildings: Maintenance	V— 71
Maps, Plans and Publications	K—147
Power Board: Investigations *re* Fuel and Power Resources	K—111
Public Buildings	V— 73
Quarantine Stations: Maintenance	V— 73
Roads and Bridges: Generally	V—249
Steamers	O— 7
Dominion Council of Girl Guides: Grant	F—126
Dominion Lands and Parks—	
Administration of North West Game Act and Migratory Bird Act	K—143
Appropriation	b— 11
Arrears	b— 51
Board of Examiners, Dominion Land Surveyors	K— 89
Canadian National Parks	K— 52
Costs of Litigation and Legal Expenses	K—148
Expenditure: Summary	K— 2
Grants	K—152
Homestead Appraisers	K— 47
Inspection	K— 46
Land for Water Power Purposes	K—151
Maps of the Dominion and Northwest Territories	K—147
Mining Lands and Yukon Branch: Revenue	K—170
Ordnance Lands—	
Arrears	b— 51
Salaries and Expenses	K—149

PAGE

Dominion Lands and Parks—*Con.*
Protection of Timber (Forestry) K— 81
Reclamation by Drainage K— 149
Revenue K— 171
Sub-agents K— 45
Surveyors' Accounts K— 60
Surveys K— 52
Timber Inspectors K— 50
Dominion Notes: Printing F— 34
Dominion of Canada Savings Certificates F— 36
Dominion Provincial Co-ordination Act M— 12
Dominion—Provincial Technical Education M— 15
Dominion Steamers O— 7
Dorchester Penitentiary—
Expenditure L— 28
Revenue L— 47
Douglas Public Building: Maintenance V— 135
Douglastown: Repairs to Breakwater V— 165
Dredge Vessels, Summary of Dredges
British Columbia V—241
Maritime Provinces V—215
Ontario and Quebec V—227
Dredging—
British Columbia V—241
Contract Dredging V—215
Manitoba, Saskatchewan and Alberta V—239
Maritime Provinces V—215
Ontario and Quebec V—227
Dredging—
Harbours and Rivers—
British Columbia V—241
Manitoba, Saskatchewan and Alberta V—239
Maritime Provinces V—225
Ontario V—237
Quebec V—236
Dresden Public Building: Maintenance V—104
Druid, Government Steamer O— 12
Drum Head: Breakwater V—143
Drummondville Public Building: Maintenance V— 86
Dry Docks—
Esquimalt R—17; V—266
Halifax R—22; V—300
Subsidies V—263
Dublin, Ireland: Immigration Agency H— 44
Duncan Public Building: Maintenance V—135—311
Dundas Public Building: Maintenance V—104
Dundee Public Building: Maintenance V— 86
East Angus Public Building: Maintenance V— 86
Eastern Passage—
Air Ship and Balloon Station V—300
Breakwater Repairs, etc V—143
East Ferry: Repairs to Wharf, etc V—145
East Jordan: Repairs to Breakwater V—145
East River: Locks V—264
Eatonville: Breakwater Repairs, etc V—143
Edgett's Landing: Repairs to Wharf V—159
Edgewood: Repairs to Wharf V—192
Editorial Committee Y—7; T—46
Edmonton—
Bridge V—249
Coal Lands K—182
District Office: Harbours, etc V—191
Dominion Lands Office K— 40
Immigration Agency H— 30
Post Office: Salaries SS—123
Public Buildings: M'tce V—35–72–132
S. S. Board District Office Z— 66
Timber Agency K—175
Edmundston Public Buildings: M'tce V—81-302
Edson Public Building: M'tce V—132
Eganville Public Building: M'tce V—104
Elections N— 24

PAGE

Electric Light and Gas Inspection—
Appropriation b— 45
Arrears b— 52
Expenditure ZZ— 44
Provisional Allowance ZZ— 48
Revenue ZZ— 65
Elevator Attendants, Ottawa V— 43
Elevators—
Government Grain ZZ— 18
Terminal ZZ— 23
Elk Island Park—
Expenditure K—123
Revenue K—191
Elmira Public Building: M'tce V—104
Elora Public Building: M'tce V—104
Emerson Public Building: M'tce V—121
Employees' Compensation: Statutory W— 67
Employment Office, Dept. of Labour M— 12
Employment Offices: Co-ordination Act M— 12
Engineering Standards Association: Canadian ZZ— 36
Engineer's Staff: Public Works Dept. V—256
Entomology, Branch of A— 16
Esquimalt—
Dock Yard R—17–62–67
Dry Dock—
Maintenance V—266
Revenue V—318
Military Hospital V—311
New Dry Dock V— 26
Esquimaux Point: Wharf Repairs V—164
Essex Public Building: M'tce V—104
Estevan, Government Steamer O— 12
Estevan Public Building: M'tce V—126
Examination of Masters and Mates O—23–207
Examinations, Civil Service C— 12
Exchequer Court—
Appropriation b— 6
Contingencies L— 6
Judges: Salaries L— 3
Salaries at Ottawa L— 4
Exchequer Court Awards—
Canadian Government Railways W—37–40–220
Canals W— 31
Eastern Passage, Dartmouth V—315
Interior Department K—151
Public Buildings V— 43
Excise—
Appropriation b— 8
Arrears b— 51
Legal Services H— 17
Methylated Spirits H— 29
Preventive Service: Salaries and Contingencies H— 26
Revenue H— 31
Salaries and Contingencies—
British Columbia H— 16
Manitoba and N. W. Provinces H— 15
Maritime Provinces H— 6
Ontario H— 10
Quebec H— 7
Services of Excisemen paid by manufacturers H— 30
Stamps for Canadian and Imported Tobacco H— 19
War Tax Contingencies H— 19
Exhibitions: Immigration and Colonization H— 51
Expenditure—
By Departments b— 5
By Services b— 3
Capital b— 2
Consolidated Fund b— 2
Under Statute b— 4
Under Supply Bill b— 3

	PAGE
Experimental Farms—	
Buildings	V— 36
Illustration Farms	A— 66
Maintenance	A— 26
New Farms and General	A— 65
Revenue	A—123
Experimental Stations: Production and Sale of Canadian Tobacco	A— 67
Experts, Civil Service Commission— Salaries and Expenses	C— 14
Explorations, Surveys and Investigations: Mines	Q— 11
Export of Electric Power	ZZ— 49
Extension and Development of Canadian Trade	ZZ— 80
External Affairs—	
Allowance to W. J. Stewart for services *re* International Joint Commission	E— 8
Appropriation	b— 8
Arrears	b— 51
Canadian Representation in the United States	E— 6
Civil Government Contingencies	E— 5
Consular Offices Abroad	E— 8
Cost of Living Bonus	E— 5
Demobilization	E— 8
Expenditure: Summary	E— 2
Information Service	E— 7
Lake of the Woods Control Board	E— 7
League of Nations	E— 8
Navy League of Canada: Grant	E— 8
Paris Agency	E— 6
Passport Office	E— 7
Printing, Lithographing, etc	T— 46
Reclassification Arrears	E— 8
Revenue	E— 8
Salaries at Ottawa	E— 2
Unforeseen Expenses	E— 8
Fabre: Wharf Repairs, etc	V—164
Fairville Public Building: Maintenance	V— 82
Fair Wages and Inspection Officers	M— 12
Farms—*See* Experimental Farms.	
Farnham—	
Experimental Farm—	
Buildings	V— 37
Maintenance	A— 67
Revenue	A—124
Public Buildings: Maintenance	V— 86
Fassett: Repairs to Wharf	V—164
Father Point—	
Public Buildings: Maintenance	V— 87
Wharf Repairs	V—164
Feltzen South: Breakwater	V—143
Fenian Raid, 1866: Pensions	F— 78
Fergus Public Building: Maintenance	V—104
Fernie Public Building: Maintenance	V—135-311
Ferry Licenses: Collections	V—318
Finance Department—	
Appropriation	b— 8
Arrears	b— 51
Civil Government Contingencies	F— 26
Cost of Living Bonus	F—127
Demobilization	F—127
Expenditure: Summary	F— 2
Printing, Lithographing, etc	T— 47
Reclassification Arrears	F—127
Revenue	F—127
Salaries at Ottawa	F— 4
Financial Agents, London, Eng	F— 34
Fines and Forfeitures—	
Agriculture	A—124
Arrears	b— 50
Immigration and Colonization	H—9-71
Trade and Commerce	ZZ— 65
Fire Prevention Commission	J— 4
Fire Ranging Districts	K— 95
Fish Breeding Establishments	O—165
Fish Breeding: General Account	O—186
Fisheries—	
Building Fishways and Clearing Rivers	O—162
Building Three Patrol Boats	O—161
Conservation, Development and Transportation of Fish	O—164
Expenses of Council in Quebec Fisheries	O—188
Fish Breeding Establishments	O—165
Fisheries Intelligence Bureau	O—164
Fisheries Overseers, Inspectors, Guardians, etc	O—135
Fisheries Patrol Service	O—143
Fishing Bounty	O—190
Inspection of Canned and Pickled Fish	O—164
Legal and Incidental Expenses	O—162
Marine Biological Board of Canada	O—188
Oyster Culture	O—161
Scientific Investigations	O—187
Summary	O— 2
Fisheries Protection Service	R— 32
Flags for Dominion Buildings	V— 41
Food Inspection	GG— 19
Forest Products Laboratories—	
Montreal	K—103
Vancouver	K—104
Forest Reserves	K— 84
Forest Reserves Inspection	K— 83
Fort Anne Park, Annapolis Royal	K—124
Fort Colonge: Wharf Improvements	V—164
Fort Qu'Appelle Fish Hatchery	O—169
Fort William—	
District Office: Harbours, etc	V—157
Post Office: Salaries	SS—127
Public Buildings: Maintenance	V—104—304
S.S. Board District Office	Z— 22
Fort William and Port Arthur: Harbour and River Improvements	V— 24
Fraser River—	
Improvements	V—192
Nicomen Island: Improvements	V—192
North Arm: Dredging	V—192
Fraserville	V—302
Fredericton—	
Employment Office	M— 14
Experimental Farm—	
Buildings	V— 37
Maintenance	A— 42
Revenue	A—123
Post Office: Salaries	SS—128
Public Buildings: Maintenance	V—82-302
Freeport—	
Breakwater Wharf Repairs	V—143
Sanitarium	V—304
French River Dams: Repairs, etc	V—180
Friar's Head: Harbour Improvements	V—143
Frontenac, Government Steamer	O— 13
Fruit Industry	A— 73
Fuel Control: Administration of	W—142
Fuel Testing	Q— 19
Furniture and Repairs—	
Dominion Buildings	V— 73
Ottawa Buildings	V— 43
Rideau Hall	V— 67
Gabarouse: Breastwork	V—143
Galt—	
Post Office: Salaries	SS—129
Public Building: Maintenance, etc	V—29-105
Gananoque Public Buildings: Maintenance	V—105
Gas and Electric Light Inspection—	
Appropriation	b— 45
Arrears	b— 52
Expenditure	ZZ— 44
Provisional Allowance	ZZ— 48
Revenue	ZZ— 65

	PAGE
Gaspé—	
Deep Water Wharf Reconstruction	V—164
Fish Hatchery	O—169
Gaspé Basin: Wharf Repairs	V—164
Gautreau Village: Repairs to Wharf	V—159
General Council of the Boy Scouts' Association: Grant	F—126
General Manager's Offices: Can. Gov't Rys	W—221
Geodetic Surveys	K—155
Geological Survey—	
Appropriation	b— 19
Compensation	Q— 7
Equipment for Victoria Memorial Museum	Q— 18
Expenditure: Summary	Q— 2
Explorations, Surveys and Investigations	Q— 9
General Expenses	Q— 16
Publication of Reports, Maps, etc	Q— 18
Revenue	Q— 31
Specimens for Victoria Memorial Museum	Q— 19
Georgetown Public Building: Maintenance, etc	V— 80
Georgeville: Repairs to Wharf	V—143
Gerrard Fish Hatchery	O—170
Gimli—	
Public Building: Maintenance	V—121
Repairs to Wharf	V—189
Girl Guides, Dominion Council: Grant	F—126
Glace Bay Public Buildings: Maintenance, etc	V—75-300
Glacier Park—	
Expenditure	K—124
Revenue	K—191
Gleichen Public Building: Maintenance	V—132
Glencoe Public Building: Maintenance	V—105
Goderich—	
Dock Repairs	V—180
Public Buildings: Maintenance	V—105—304
Gold and Silver Marking Act	KK— 36
Gold Coinage	F—126
Government Elevators	ZZ— 18
Government of the Northwest Territories—	
Appropriation	b— 12
Expenditure	K—163
Revenue	K—197
Salaries at Ottawa	K— 34
Government of the Yukon Territory—	
Appropriation	b— 12
Expenditure	K—165
Expenses with Insane	K—165
Grant for Maintenance and Repairs to Roads	K—165
Grant to Local Council	K—165
Salaries and Living Allowance	K—164
Salaries at Ottawa	K— 34
Revenue	K—193
Special Services	K—165
Government Shipbuilding Programme	O—128
Government Steamers—	
Expenditure	O— 7
Revenue	O—208
Governor General's Cars	W— 56
Governor General's Secretary's Office—	
Appropriation	b— 8
Civil Government Contingencies	G— 3
Cost of Living Bonus	G— 2
Expenditure: Summary	G— 2
Printing, Lithographing, etc	T— 47
Reclassification Arrears	G— 2
Salaries at Ottawa	G— 2
Gower Point: Float	V—192
Graham River: Wharf	V—192
Grahams' Pond: Breakwater	V—166

	PAGE
Grain Commissioners: Salaries	ZZ— 13
Grain Exchange, Closing of: Reimbursement of Persons or Firms	ZZ— 23
Grain Inspection—	
Appropriation	b— 45
Expenditure	ZZ— 11
Revenue	ZZ— 64
Granby Public Buildings: Maintenance, etc	V—28-87
Grand Bend: Repairs to Piers	V—180
Grande Riviere: Repairs to Piers	V—164
Grand Falls—	
Fish Hatchery	O—170
Public Buildings: Maintenance	V— 82
Grand Forks Public Building: Maintenance	V—135
Grand Prairie—	
Coal Lands	K—184
Dominion Lands Office	K— 41
Public Buildings: Maintenance	V—132
Grand Trunk Railway: Acquisition of	W— 56
Grants—	
Agriculture	A—100-121
Finance: Specially voted	F—126
Immigration and Colonization	H— 9
Interior	K—152
Militia	T—104
Mines	Q— 29
Royal Canadian Mounted Police	N— 41
Granville Centre: Wharf Approach	V—143
Gratuities—	
Agriculture	A—121
Appropriation	b— 24
Civil Service Commission	C— 15
Customs	D— 94
Finance	F—127
Health	GG— 28
Immigration and Colonization	H— 60
Indian Affairs	I— 64
Inland Revenue	H— 29
Interior	K—166
Justice	L— 16
Labour	M— 17
Legislation	N— 5
Marine and Fisheries	O—190
Militia and Defence	P—140
Mines	Q— 31
Post Office	SS—265
Printing and Stationery	T— 13
Public Works	V—315
Railways and Canals	W—142
Royal Canadian Mounted Police	N— 41
Senate	N— 5
Trade and Commerce	ZZ— 49
Gravelbourg Public Building: Maintenance	V—126
Graving Docks—	
Maintenance	V—265
Revenue	V—318
Greenly Island Wharf: Use of	O—110
Greenwood Public Building: Maintenance	V—135
Grenville, Government Steamer	O— 13
Grib, Government Steamer	O— 14
Grimsby Public Building: Maintenance	V—105
Grosse Isle—	
Public Buildings: Maintenance, etc	V—28-87
Quarantine Station	GG— 10
Repairs to Wharf	V—164
Retaining Wall: Quarantine Station	V—164
Grosses Coques: Removal of Sea Walls	V—143
Grouard Public Building: Maintenance	V—133
Guelph, H. M. C. Ship	R— 28
Guelph—	
Post Office: Salaries	SS—129
Public Buildings: Maintenance	V—105-304
Gull Harbour Fish Hatchery	O—170

	PAGE
Guysboro Public Buildings: Maintenance, etc.	V— 75
Haileybury—	
District Office: Harbours, etc.	V—157
Public Buildings: Maintenance, etc.	V—304
Repairs to Wharf	V—180
Halcyon: Wharf Approach	V—192
Half Island Cove: Breakwater	V—143
Halifax—	
Archives Office	V— 76
Canadian Government Railways: Shops, etc.	W—240
Dockyards, etc. R—22–62;	V—300
Employment Office	M—14
Graving Dock: Exchequer Court Award	V— 26
Harbour: Refund to Foley Bros., Welch, Stewart & Farquer	V—263
Harbours, etc.: Office	V—155
Immigration Agency	H— 11
Immigration Building	V— 71
Post Office: Alterations to Fittings	V— 27
Post Office: Salaries	SS—130
Public Buildings: Maintenance, etc.	V—76–300
Quarantine GG—6;	V—27–73
S.S. Board District Office	Z–15
Hamilton—	
Immigration Agency	H— 17
Post Office: Salaries	SS—133
Public Buildings: Maintenance, etc.	V—29–106–304
Hampton Public Building: Maintenance	V— 82
Hanover Public Building: Maintenance	V—106
Harbours and Rivers—	
Burlington Bridge	V—264
East River Locks	V—264
Esquimalt, B.C.: Dry Dock	V— 26
Halifax Graving Dock: Exchequer Court Award	V— 26
Latchford Dam	V—264
Port Arthur and Fort William: Harbour Improvements	V— 24
Quebec Harbour—	
Champlain Dock	V— 23
River St. Charles: Improvements	V— 23
River St. Charles: To pay the Department of Railways and Canals	V— 23
Red River, Man.: St. Andrew's Rapids Improvements	V—264
Rivière du Lièvre: Lock and Dam	V—264
Selkirk Slip	V—264
St. John Harbour: Improvements	V— 20
Toronto Harbour: Improvements	V— 24
Toronto Island: Breakwater	V— 25
Victoria: Harbour Improvements	V— 26
Yamaska Lock and Dam	V—264
Harbours and Rivers—	
British Columbia	V—192
Capital Expenditure	V— 2
Collection of Revenue	V— 3
General Income Expenditure	V— 2
Generally	V—203
Manitoba	V—189
New Brunswick	V—159
Nova Scotia	V—143
Ontario	V—180
Prince Edward Island	V—156
Quebec	V—164
Saskatchewan and Alberta	V—189
Harbours etc., Marine—	
Expenditure	O—107
Revenue	O—209
Harbourville: Repairs to Breakwater	V—143
Harrison Lake Fish Hatchery	O—171
Harriston Public Building: Maintenance	V—106
Harrow Tobacco Experimental Station—	
Buildings	V— 38
Maintenance	A – 68
Revenue	A—124
Hartland Public Building: Maintenance	V— 82
Hawkesbury Public Building: Maintenance	V—106
Health, Department of—	
Appropriation	b— 8
Expenditure	GG— 2
Civil Government Contingencies	GG— 6
Cost of Living Bonus	GG— 28
Printing, Lithographing, etc.	T— 47
Reclassification Arrears	GG— 28
Revenue	GG— 29
Salaries at Ottawa	GG— 3
Health of Animals	A— 71
Hemmingford, Que.: Experimental Farm	V— 38
Hickey's Wharf: Repairs, etc.	V—166
High Commissioner's Office—	
Appropriation	b— 5
Expenditure	F— 26
High Prairie Public Building: Maintenance	V—133
Highway Works, Canadian National Parks	K—139
Hillsborough Public Building: Maintenance	V— 82
Hochelaga, C.G. Ship	R— 28
Hollyburn: Wharf Repairs	V—192
Homestead Appraisers, Dominion Lands	K— 47
House of Commons—	
Appropriation	b—14
Civil Government Contingencies	N— 12
Cost of Living Bonus	N— 8
Expenditure: Summary	N— 2
Expenses of Committees	N— 11
Indemnity and Transportation	N— 16
Publishing Debates	N— 13
Revenue	N—27–29
Salaries at Ottawa	N— 8
Sergeant at Arms' Estimate	N— 13
Housing Committee	GG— 28
Hudson Bay Railway	
Appropriation	b— 40
Port Nelson Terminals	W— 41
Hull—	
Post Office: Salaries	SS—137
Public Buildings: Maintenance	V—87—302
Research Station	V—38— 87
Humboldt Public Buildings: Maintenance, etc.	V—34—126
Hungry Bay Dyke, Lake St. Francis: Repairs	W— 88
Huntingdon—	
Immigration Building	V – 72
Public Buildings: Maintenance	V—87—13 5
Hunt's Point: Beach Protection	V—143
Huntsville—	
Public Building: Maintenance	V—106
Repairs to Wharf	V—180
Hurst Island: Landing Float	V—192
Hydrographic Survey: Naval Service	R – 44
Hydrometric Surveys	K—106
Iberville Public Buildings: Maintenance	V— 87
Ice Breaking Steamer: St. Lawrence River	O—128
Immigration and Colonization—	
Advertising and Printing	H— 9
Appropriation	b— 15
British Immigrant Children: Bonuses	H— 9
Chinese—	
Contingencies	H— 49
Revenue	H— 72
Salaries	H— 49
Civil Government Contingencies	H— 7

PAGE

Immigration and Colonization—*Con.*
Correspondence H— 62
Cost of Living Bonus H— 59
Customs Officers Acting as Inspectors H—23— 30
34
Demobilization H— 60
Deport and Investigation Officers H— 18
European Agencies H— 40
Exhibitions H— 51
Expenditure: Summary H— 2
Fines and Forfeitures H— 71
Grants H— 9
Gratuities H— 60
Immigration Vote: Salaries H— 5
Imperial Institute H— 58
Inspection Points and Agencies. H—18—28— 33
Miscellaneous H— 9
Printing, Lithographing, etc. H—8—39—46;
T— 47
Publicity H—8— 27
Reclassification Arrears H— 59
Relief of Distressed Canadians H— 58
Revenue H— 70
Salaries and Contingencies—
Eastern District H— 10
General H— 7
Great Britain and Europe H— 40
Pacific District H— 32
Summary H— 48
United States H— 36
Western District H— 25
Salaries at Ottawa H— 2
Immigration Buildings: Maintenance V— 71
Imperial Government Account: Expenses *re* lifting rails W—142
Imperial Mineral Resources Bureau: Grant Q— 29
Imperial Press Conference: Grant F—126
Improvement Commission F—119
Income Tax Penalties F—129
Income War Tax: Administration of F— 90
Indian Affairs, Department of—
Appropriation b— 13
Arrears b— 51
Civil Government Contingencies I— 6
Cost of Living Bonus I— 65
Expenditure: Summary I— 2
Printing, Lithographing, etc T— 48
Reclassification Arrears I— 66
Revenue I— 67
Salaries at Ottawa I— 3
Indian Expenditure—
Annuities under Statute I— 6
British Columbia I— 38
General I—61
Greater Production Scheme—
Collections I— 67
Expenditure I—76—185
Indian Education I— 47
Indian Trust Fund—
Band Accounts I— 92
Summary of Accounts I— 71
Summary of Balances I— 70
Manitoba, Sask., Alberta and N.W.T. I— 15
Miscellaneous I— 64
New Brunswick I— 11
Nova Scotia I— 12
Ontario and Quebec I— 7
Prevention of Liquor Traffic I—185
Prince Edward Island I— 14
Soldier Settlement Board I—186
Summary I— 2
Yukon Territory I— 13
Indian Head—
Experimental Farm—
Buildings V— 59
Maintenance V— 42

Indian Head—*Con.* PAGE
Experimental Farm—*Con.*
Revenue V—123
Nursery Station K— 82
Public Buildings: Maintenance V—73—129
Indian Lands: Principal Due I— 53
Industrial and Scientific Research:—
Honorary Advisory Council ZZ— 33
Industrial Conference, Ottawa M— 15
Industrial Congress in Western Canada: 1920 F—126
Industrial Councils, Joint M— 16
Industrial Disputes Investigation Act M— 9
Information Service: External Affairs E— 7
Ingersoll Public Buildings: Maintenance, etc V—107—304
Inland Revenue Department—
Appropriation b— 8
Arrears b— 51
Civil Government Contingencies II— 5
Expenditure: Summary II— 2
Printing, Lithographing, etc T— 48
Provisional Allowance II— 30
Reclassification Arrears II— 30
Revenue II— 31
Salaries and Contingencies
British Columbia II— 16
Manitoba and N. W. Provinces II— 15
Maritime Provinces II— 6
Ontario II— 10
Quebec II— 7
Salaries at Ottawa II— 3
Inquiry by Judge Snider: Printing Bureau T— 14
Inspection—
Canada Grain Act ZZ—11—64
Cattle: Agriculture A— 71
Customs Ports D— 85
Dominion Lands K— 46
Electric Light and Gas ZZ—44— 65
Elevator Scales ZZ— 12
Excise—
British Columbia II— 16
General Expenses II— 17
Manitoba and N. W. Provinces II— 15
Maritime Provinces II— 6
Ontario II— 10
Quebec II— 7
Fisheries O—135
Food GG— 19
Forest Reserves K— 83
Gas and Electric Light ZZ—44— 50
Immigration II— 18
Meat and Canned Goods A—105
Post Office SS— 44
Steamboat O—118
Surveys and Inspections V— 85
Weights and Measures ZZ— 29— 35
Inspection and Sale Act ZZ— 36
Inspection and Surveys—
Can. Government Railways W—211
Canals W— 52
Public Works V—262
Inspection Boats: Maintenance and Operation—
British Columbia V—258
Maritime Provinces V—257
New Motors for Boat in P.E.I. V—258
Ontario and Quebec V—257
Summary V—257
Inspection of Canned and Pickled Fish O—164
Inspectors, Overseers and Guardians: Fisheries O—135
Inspectors, Post Office—
Contingencies SS—244
Salaries SS— 64
Insurance and Provident Fund: Government Railways W— 18

	PAGE
Insurance, Department of—	
Appropriation	b— 8
Civil Government Contingencies	J— 3
Cost of Living Bonus	J— 2
Expenditure: Summary	J— 2
Fire Prevention	J— 4
Reclassification Arrears	J— 3
Revenue	J— 4
Salaries at Ottawa	J— 2
Interest on Advances under Railway Subsidies Act	W—274
Interest on Public Debt—	
Appropriation	b— 25
Expenditure	F— 28
Interior, Department of—	
Appropriation	b— 8
Arrears	b— 51
Civil Government Contingencies	K— 37
Cost of Living Bonus	K—166
Expenditure: Summary	K— 2
Printing, Lithographing, etc	T— 48
Re-classification Arrears	K—166
Revenue	K—171
Salaries at Ottawa	K— 3
International Boundaries: Survey and Demarcation of	K—162
International Bridge, St. John River, Edmundston, N.B	V—249
International Bureau of Weights and Measures	ZZ— 48
International Electro—Technical Commission	ZZ— 48
International Financial Congress, Brussels	U— 3
International Institute of Agriculture	A— 86
International Joint Commission	V—317
International Labour Conference, Geneva and Genoa	M— 16
International Railway Congress: Contribution to	ZZ— 56
International Women's Suffrage Congress, Geneva	U— 3
Internment Operations: Justice	L—45
Invermere Experimental Farm—	
Buildings	V—40—135
Maintenance	A— 45
Revenue	A—123
Inverness—	
Harbour Improvements	V—143
Public Buildings: Maintenance, etc	V— 77
Investigations—	
Fisheries	O—187
Fuel and Power Resources	K—111
Militia and Defence	P—140
Mines Dept	Q— 9
Ore Deposits, etc	Q— 19
Water Power	K—105
Wrecks	O— 23
Investments, Interest on	F—129
Irish Cove: Wharf	V—143
Irrigation Surveys	K—111
Isle Perrot: Wharf	V—164
Isle Verte District Office: Harbours, etc.	V—177
Jackson Bay: Approach to Float	V—192
Jasper Park—	
Expenditure	K—125
Revenue	K—191
Johnston's Harbour: Wharf	V—143
Joint Industrial Councils	M— 16
Joliette Public Buildings: Maintenance	V— 87
Jonquières Public Building: Maintenance	V— 87
Judges—	
Appropriation	b— 8
Expenditure	L— 8
Pensions	F— 40

	PAGE
Justice, Department of—	
Appropriation	b— 8
Arrears	b— 51
Civil Government Contingencies	L— 5
Cost of Living Bonus	L— 44
Demobilization	L—45
Expenditure: Summary	L— 2
Miscellaneous	L— 16
Printing, Lithographing, etc	T— 49
Reclassification Arrears	L— 44
Revenue	L— 46
Salaries at Ottawa	L— 2
Sundry	L— 46
Kagawong: Wharf	V—180
Kamloops—	
Coal Lands	K—184
Dominion Lands Office	K— 41
Public Building: Maintenance	V—135
Timber Agency	K—176
Kapuskasing Experimental Farm—	
Buildings	V—38—107
Maintenance	A— 45
Revenue	A—123
Kelly's Cove: Breakwater Repairs	V—143
Kelly's Pond Fish Hatchery	O—172
Kemptville Public Building: Maintenance	V—107
Kennedy Lake Fish Hatchery	O—172
Kenora—	
Fish Hatchery	O—172
Marine Agency	O— 33
Public Building: Maintenance	V—107
Wharf Extension	V—180
Kentville—	
Experimental Farm—	
Buildings	V—36—77
Maintenance	A— 47
Revenue	A—123
Public Buildings: Maintenance, etc	V— 77
Keppoch Public Building: Maintenance	V— 80
Ketch Harbour: Breakwater	V—143
Killarney: Repairs to Dam, etc	V—189
Kincardine—	
Harbour: Piers	V—180
Public Building: Maintenance	V—107
Kincolith: Wharf Renewal	V—192
Kindersley, Sask	V—309
King's Printer's Advance Account	T—37
Kingston—	
Graving Dock: Revenue	V—313
Harbour Improvements, etc	V—180
Immigration Agency	H— 21
Immigration Building	V— 72
Penitentiary—	
Maintenance	L— 16
Revenue	L— 47
Post Office: Salaries	SS—137
Public Buildings: Maintenance	V—29—107—304
Royal Military College—	
Maintenance	P—123
Revenue	P—181
Kingston Junction Railway Station	V—108
Kingsville—	
Fish Hatchery	O—173
Public Buildings: Maintenance, etc	V— 30
Repairs to Piers, etc	V—180
Kitchener Public Buildings: Maintenance	V—108
Knowlton Public Buildings: Maintenance	V— 87
Kouchibouguac Harbour: Repairs, etc	V—159
Laboratories—	
Biological	A— 84
Customs	D— 85
Food	GG— 20
Forest Products—	
Montreal	K—103

	PAGE.
Laboratories—*Con*	
Forest Products—*Con.*	
Vancouver	K—104
Fuel Testing and Concentration	Q— 19
Research	ZZ— 16
Research, Canada Grain Act	ZZ— 15
Labour Conference, International: Genoa and Geneva	M— 16
Labour Department—	
Appropriation	b— 14
Civil Government Contingencies	M— 7
Cost of Living Bonus	M— 16
Expenditure: Summary	M— 2
Printing, Lithographing, etc	T— 49
Reclassification Arrears	M— 17
Revenue	M— 17
Salaries at Ottawa	M— 2
Unforeseen Expenses	M— 17
Labour Department Expenditure—	
Conciliation and Labour Act	M— 7
Direction of Coal Operations, Western Canada	M— 15
Dominion-Provincial Technical Education	M— 15
Employment Offices	M— 12
Fair Wages and Inspection Officers	M— 12
Industrial Disputes: Investigation Act	M— 9
International Labour Conference, Genoa and Geneva	M— 16
Joint Industrial Councils	M— 16
National Industrial Conference, Ottawa	M— 15
Summary	M— 2
Technical Education: Administration	M— 15
Unemployment Relief	M— 16
Labour Gazette: Revenue	M— 17
Lachine Canal—	
Canal Statistical Office	W—141
Dredging	W— 43
Staff and Repairs	W— 88
St. Peter's River Syphon: Repairs	W— 43
Lachine Public Building: M'tce	V—87–302
Lachute Public Building: M'tce	V—87–302
Lacolle Public Building: M'tce	V— 88
Lacombe Experimental Farm—	
Buildings	V—40–133
Maintenance	A— 49
Revenue	A—123
Lady Grey, Government Steamer	O— 14
Lady Laurier, Government Steamer	O— 15
Ladysmith—	
Public Building: M'tce	V—136
Wharf	V—192
La Ferme Experimental Farm—	
Maintenance	A— 50
Revenue	A—123
Lakefield Public Building: M'tce	V—108
Lake of the Woods Control Board	E— 7
Lake St. Francis: Protection Works	W— 45
La Malbaie Public Building: M'tce	V— 88
Lambton, Government Steamer	O— 15
Lanoraie: Repairs to Wharf	V—164
Lansdowne Public Building: Mt'ce	V—108
Laprairie—	
Protection Works	V—164
Public Building: M'tce	V— 88
Larry's River: Breakwater	V—143
L'Assomption Public Building: M'tce	V— 88
Latchford Dam	V—264
Latulippe Road and Quinze Dam	V—261
Laurentian, Government Steamer	O— 16
Leamington—	
Public Building: M'tce	V—108
Repairs to Pier	V—180
Lee, Government Steamer	O— 16
Leebro, Government Steamer	O— 17
Legal and Incidental Expenses: Marine and Fisheries	O—162

	PAGE.
Legal Expenses and Costs of Litigation	
Dominion Lands	K—148
Legislation—	
Appropriation	b— 14
Expenditure—	
Chief Electoral Officer: Office of	N— 23
Contingencies, Clerk of the Crown in Chancery	N— 23
Cost of Living Bonus	N— 27
Elections under Statute	N— 24
General Election, 1917	N— 24
House of Commons	N— 8
Library of Parliament	N— 20
Miscellaneous	N— 5
Printing, Lithographing, etc	T— 50
Printing, Printing Paper and Binding	N— 22
Reclassification Arrears	N— 27
Revenue	N—27–29
The Senate	N— 4
Lennoxville—	
Experimental Farm—	
Buildings	V—38–88
Maintenance	A— 52
Revenue	A—123
Public Buildings: M'tce	V— 88
Lethbridge—	
Coal Lands	K—184
Dominion Lands Office	K— 41
Experimental Farm—	
Buildings	V—40–133
Maintenance	A— 54
Revenue	A—123
Post Office: Salaries	SS—139
Public Buildings: M'tce	V—133
Levis—	
Lorne Dry Docks—	
Maintenance	V—265
Revenue	V—318
Public Building: M'tce	V— 88
Library of Parliament—	
Appropriation	b— 14
Expenditure—	
Books for General Library	N— 21
Contingencies	N— 21
Cost of Living Bonus	N— 27
Revenue	N— 28
Salaries at Ottawa	N— 20
Lieutenant Governors' Salaries	F— 27
Life Saving Stations, including Rewards for Saving Life	O— 26
Lighthouse and Coast Service—	
Appropriation	b— 17
Expenditure—	
Administration of Pilotage	O—105
Agencies, Rents and Contingencies	O— 29
Allowances	O—110
Breaking Ice in Thunder Bay	O—110
Construction of Lighthouses	O— 97
Independent Buoys and Beacons	O— 96
Maintenance and Repairs to Wharves	O—107
Maintenance of Lights	O— 51
Pensions to Retired Pilots	O—110
Salaries of Lightkeepers	O— 35
Signal Service	O—108
Summary	O— 2
Revenue	O—208
Lignite Utilization Board of Canada—	
Expenditure	Q— 31
Revenue	Q— 31
Lindsay—	
Dominion Arsenal	P—119
Post Office: Salaries	SS—140
Public Building	V—30–108
Listowel Public Building: M'tce., etc	V—108
Litchfield: Groyne	V—143
Lithographing, Printing, etc., paid for by King's Printer	T— 45

	PAGE
Litigation, Costs of, and Legal Expenses: Dominion Lands	K—149
Little Aldouane: Wharf Repairs, etc.	V—159
Little Brook: Breakwater	V—143
Little Curr [illegible]: Wharf	V—180
Liverpool, [illegible]g.: Immigration Agency	H— 44
Liverpool, N.S., Public Building: Maintenance, etc	V— 77
Live Stock—	
Industry	A— 86
Inspection of Shipments	O— 25
Livingstone's Cove: Wharf	V—143
Lloydminster Public Building: Maintenance	V—126
Loggieville: Repairs to Wharf	V—159
London, England—	
Archives Office	B— 5
Financial Agents	F— 34
Immigration Agency	H— 40
Library	Y— 7
Soldier Settlement Board	Z— 97
London, Ont.—	
Immigration Agency	H— 17
Post Office: Salaries	SS—141
Public Buildings: Maintenance	V—108-305
S.S. Board District Office	Z— 23
Long Point (Craigmore): Breakwater	V—143
Longueuil Public Building: Maintenance, etc	V— 88
Lord's Cove: Wharf	V—159
L'Orignal Public Building: Maintenance, etc	V—109
Lorne Dry Docks, Levis	V—265
Louisburg: Quarantine	GG— 7
Louiseville—	
Public Building: Maintenance	V— 88
Repairs to Wharf	V—165
Lower L'Ardoise: Breakwater	V—143
Lunenburg Public Building: Maintenance, etc	V— 78
Lyall Harbour, Saturna Island: Wharf	V—192
Mabou Harbour: Jetty	V—143
MacLaren's Landing: Wharf	V—180
MacLeod Public Building: Maintenance	V—133
MacTier Post Office: Maintenance	V—109
Magog Public Building: Maintenance, etc	V— 88
Maguasha: Repairs to Wharf	V—165
Mail Service—	
By Railways	SS— 30
By Water	SS— 27
Ordinary Land Conveyance	SS— 63
Mail Subsidies and Steamship Subventions—	
Appropriation	b— 16
Expenditure	ZZ— 37
Maintenance of Lights: Marine	O— 51
Maintenance of Revenue Cruisers	D— 90
Maitland: Extension to Ferry Wharf	V—143
Manitoba Penitentiary—	
Maintenance	L— 33
Revenue	L— 47
Manson's Landing: Wharf	V—192
Maple Creek Public Building: Maintenance	V—126
Maps, Plans, Publications, etc.: Dominion	K—147
Margaree—	
Fish Hatchery	O—174
Repairs to Breakwater	V—143
Margaree Pond Fish Hatchery	O—174
Margaret, Government Steamer	O— 17
Marieville Public Building: Maintenance	V— 88
Marine and Fisheries Department—	
Appropriation	b— 17
Arrears	b— 51
Civil Government Contingencies	O— 7
Marine and Fisheries Department—*Con.*	
Correspondence	O—192
Cost of Living Bonus	O—190
Expenditure: Summary	O— 2
Printing, Lithographing, etc	T— 50
Reclassification Arrears	O—190
Revenue	O—206
Salaries at Ottawa	O— 2
Marine Biological Stations and Investigations	O—188
Mariners' Fund—	
Refunds	GG— 29
Revenue	GG— 29
Marine Hospitals and Distressed Seamen—	
Appropriation	b— 17
Marine Hospitals	GG— 23
Shipwrecked and Distressed Seamen	O— 25
Markham Public Building: Maintenance	V—109
Marysville Public Building: Maintenance	V—82-302
Matane Public Building: Maintenance	V— 88
Matapedia Public Building: Maintenance	V— 88
Mayne Island: Repairs to Wharf	V—192
McAdam Junction Public Building: Maintenance	V— 82
McGregor's Creek: Revetment Wall	V—180
McKay's Point (Judique): Breakwater	V—143
McNair's Cove: Wharf	V—143
Meaford: Revetment Wall	V—180
Meat and Canned Foods	A—105
Medical Offices: Can. Gov't Rys	W—225
Medicine Hat—	
Post Office: Salaries	SS—144
Public Buildings, Maintenance, etc.	V—133-311
Megantic Public Building: Maintenance	V— 88
Melfort Public Building: Maintenance	V—126-309
Melita Public Building: Maintenance	V—121
Memorials in France and Belgium: Battle fields	P—141
Memorial to the late Lt.-Col. Harold Baker, M.P	V—317
Mental Hygiene: Canadian National Committee for	GG— 28
Merrickville Public Building: Maintenance	V—109
Meteghan: Breakwater Extension	V—143
Meteorological Service	O—110
Methylated Spirits	H— 29
Middleton—	
Fish Hatchery	O—174
Fruit Inspector's Office	V— 78
Midland Public Building: Maintenance	V—109
Migratory Birds and North-West Game Act	K—143
Mildmay Public Building: Maintenance	V—109
Military Service: Justice Dept	L— 45
Militia and Defence, Department of—	
Appropriation	b— 18
Arrears	b— 51
Civil Government Contingencies	P— 6
Expenditure	P— 2
Printing, Lithographing, etc	T— 51
Revenue	P—180
Salaries at Ottawa	P— 3
Militia and Defence—	
Allowance: Active Militia	P—142
Annual Drill	P— 59
Battlefields Memorials in France and Belgium	P—141
Cadet Services	P— 53
Clothing and Necessaries	P—109
Contingencies	P—106
Cost of Living Bonus	P—140
Customs Dues	P—140
Demobilization	P—149
Departmental Library	P—119

	PAGE
Militia and Defence—*Con.*	
Dominion Arsenals	P—119
Grants to Associations and Bands	P—104
Gratuities	P—140
Gratuities under Statute	P—140
Headquarters Divisional and District Staffs	P— 6
Imperial War Graves Commission	P—140
Investigation under Inquiries Act	P—140
Militia Properties—	
Maintenance	P— 75
Revenue	P—184
Ordnance, Arms, Lands, etc	P—108
Overseas' Services	P—180
Pensions to ex-Civil Employees	P—140
Permanent Force	P— 8
Printing and Stationery	P—119; T—51
Reclassification Arrears	P—140
Revenue	P—180
Royal Military College	P—123
Salaries and Wages of Civil Employees	P— 65
Schools of Instruction	P— 52
Surveys	P—105
Toronto Barracks Site	P—139
Training Areas	P—105
Transport and Freight	P—129
Warlike Stores	P—111
Militia Permanent Force Pensions Act, 1901	F— 80
Mill Bay: Repairs to Wharf	V—192
Mill Cove: Repairs to Wharf	V—159
Milltown Public Building: Maintenance	V— 82
Milton Public Building: Maintenance	V—109
Milverton Public Building: Maintenance	V—109
Miminigash Harbour: Breakwater	V—156
Minburton Public Building: Maintenance	V—133
Mines, Department of—	
Appropriation	b— 19
Arrears	b— 51
Assay Office, Vancouver	Q— 29
Briquetting Lignite Coal	Q— 31
Canadian Exhibit at National Chemical Exposition, New York	Q— 28
Civil Government Contingencies	Q— 9
Cost of Living Bonus	Q— 2
Expenditure: Summary	Q— 2
Fuel Testing	Q— 19
General Expenses	Q— 26
Geological Survey	Q— 9
Grants	Q— 29
Gratuities	Q— 31
Investigations of Ore Deposits, etc	Q— 19
Lignite Utilization Board of Canada	Q— 31
Organization of Explosives Division	Q— 28
Printing, Lithographing, etc	T— 51
Reclassification Arrears	Q— 31
Revenue	Q— 31
Salaries at Ottawa	Q— 2
Mining Institute: Canadian	F—126
Mining Lands and Yukon Branch—	
Arrears	b— 51
Revenue	K—173
Minnedosa Public Building: Maintenance	V—121
Mint, Royal: Ottawa	F—126
Miramichi Fish Hatchery	O—175
Miscellaneous—	
Agriculture	A—121
Appropriation	b— 22
Archives	B— 6
Auditor General's Office	BB— 5
Civil Service Commission	C— 15
Customs	D— 89
Finance	F— 2
Health	GG— 28
Immigration and Colonization	H— 9
Indian Affairs	I— 64

	PAGE
Miscellaneous—*Con.*	
Inland Revenue	H— 29
Interior	K—151-166
Justice	L— 16
Marine and Fisheries	O— 22
Militia and Defence	P—140
Naval Service	R— 67
Post Office	SS—240
Printing and Stationery	T— 11
Royal Canadian Mounted Police	X— 42
Soldier Settlement Board	Z— 98
Trade and Commerce	ZZ— 36
Mitchell Public Building: Maintenance	V—109
Moncton—	
Canadian Government Railways: Shops, etc	W—222
Employment Office	M— 14
Post Office: Addition	V— 27
Post Office: Salaries	SS—145
Public Buildings: Maintenance, etc	V—82-302
Repairs to Wharf	V—159
Montague Public Building: Maintenance	V— 81
Montcalm, Government Steamer	O— 17
Mont Joli Public Building: Maintenance	V— 89
Mont Louis: Repairs to Wharf	V—165
Montmagny—	
District Office, Harbours, etc	V—177
Public Building: Maintenance	V— 89
Repairs to Wharf	V—165
Montreal—	
Canal Office	W—140
Detention Hospital	H— 14
Dry Dock: Subsidy	V—262
Forest Products Laboratory	K—103
Harbours, etc.: Office	V—177
Immigration Agency	H— 13
Immigration Buildings	V— 72
Marine Agency	O— 35
Office, Superintending Engineer, Quebec Canals	W— 97
Post Office: Salaries	SS—146
Public Buildings: Maintenance, etc	V—28-89-303
S.S. Board District Office	Z— 9
Monument: Hon. Thomas D'Arcy McGee	V—257
Moosejaw—	
Coal Lands	K—185
Dominion Lands Office	K— 42
Government Grain Elevator	ZZ— 19
Post Office: Salaries	SS—165
Public Buildings: Maintenance, etc	V—126-309
Morden—	
Experimental Farm—	
Buildings	V—39-121
Maintenance	A— 55
Revenue	A—123
Public Buildings: Maintenance	V—121
Moresby Island: Wharf Renewal	V—192
Morley Camp: Air Service	AA— 31
Motor Patrol Vessels for Buoy and Lighthouse Service in B.C	O— 25
Mount Forest Public Building: Maintenance	V—109
Murray Canal—	
Revenue	W—265
Staff and Repairs	W— 95
Naas River—	
Public Building: Maintenance, etc	V— 35
Removal of Obstruction	V—192
Naden, H. M. C. Ship	R— 29
Nanaimo—	
Post Office: Salaries	SS—167
Public Building: Maintenance	V—136-311
Napanee Public Building: Maintenance	V—109

PAGE

Nappan Experimental Farm - Buildings ... V—37- 78
Maintenance ... A— 57
Revenue ... A—123
Naramata: Wharf ... V—192
National Battlefields Commission ... F—122
National Chemical Exposition, New York: Canadian Exhibit ... Q— 27
National Dairy Council: Grant ... A—121
National Gallery ... V—255
National Industrial Conference, Ottawa M— 15
Naturalization Act: Expenses ... Y— 7
Naval Service, Department of—
Appropriation ... b— 23
Arrears ... b— 51
Civil Government Contingencies ... R— 11
Correspondence ... R— 68
Cost of Living Bonus ... R— 61
Demobilization ... R— 61
Expenditure: Summary ... R— 2
Printing and Stationery ... T— 52
Refunds ... R— 61
Revenue ... R— 67
Salaries at Ottawa ... R— 2
Unforeseen Expenses ... R— 61
Naval Service Expenditure—
Fisheries Protection Service ... R— 32
Hydrographic Surveys ... R— 44
Naval Service, Ships, Dock yards, etc. ... R— 13-17-28
Patrol of Northern Waters of Canada ... R— 60
Radiotelegraph Service ... R— 50
Royal Canadian Naval Air Service ... R— 64
Royal Canadian Naval Hospital ... R— 64
Royal Naval Canadian Volunteer Reserves ... R— 65
Royal Naval College ... R— 29
Submarines and Depot ... R— 21
Summary ... R— 2
Tidal Service ... R— 59
Navy League of Canada: Grant ... E— 8
Neepawa Public Building: Maintenance ... V—122
Negro Point: Breakwater Repairs ... V—159
Nelson—
District Office, Harbours, etc ... V—201
Public Building: Maintenance ... V—136-311
Nelson, Government Steamer ... O— 18
New Brunswick—
Buildings Generally ... V— 26
Harbours and Rivers ... V—159
Marine Agency ... O— 31
Newcastle Public Buildings: Maintenance ... V— 83
New Glasgow—
Employment Office ... M— 14
Public Buildings: Maintenance, etc. ... V—78-301
New Harbour: Repairs to Breakwater ... V—143
Newington, Government Steamer ... O— 18
New Liskeard: Wharf Repairs ... V—180
Newmarket Public Buildings: Maintenance, etc ... V—110-306
New Mills: Repairs to Wharf ... V—159
New Mills Pond: Fish Hatchery ... O—175
Newport Landing: Wharf ... V—143
New Westminster—
District Office: Harbours, etc ... V—201
Dominion Lands Office ... K— 42
Fish Hatchery ... O—175
Post Office: Salaries ... SS—168
Public Buildings: Maintenance ... V—136
Timber Agency ... K—176
Timber Office ... K— 42
Wharf Repairs ... V—192
New York Immigration Agency ... H— 17
Niagara Falls—
Post Office: Salaries ... SS—169
Public Building: Maintenance ... V—110

PAGE

Nicolet—
Public Building: Maintenance, etc ... V— 95
Repairs to Wharf ... V—165
Niobe, H. M.C. Ship ... R— 62
Nominingue—
Immigration Office ... V— 72
Public Buildings: Maintenance ... V— 95
Noon Gun Expenses ... V— 71
North Battleford—
Immigration Office ... V— 72
Public Buildings: Maintenance ... V—127
North Bay—
Post Office: Salaries ... SS—169
Public Buildings: Maintenance ... V—110
Repairs to Wharf ... V—180
North Head, Grand Manan Island: Repairs ... V—159
North Ingonish: Breakwater ... V—143
North Lake: Boat Harbour ... V—156
North Portal: Immigration Building ... V—72-127
North Sydney—
District Office: Harbour, etc ... V—156
Immigration Agency ... H— 11
Immigration Building ... V— 71
Public Buildings: Maintenance ... V— 78
North Temiskaming—
Bridge Structure ... V—249
Wharf ... V—165
North Vancouver Public Building: Maintenance ... V—136
Northwest Game and Migratory Birds Act ... K—143
Northwest Rebellion, 1885; Pensions ... F—78-90
Northwest Territories: Government of ... K—163
Norwich Public Building: Maintenance ... V—110
Nootka Island: Repairs to Wharf ... V—193
Notre Dame des Sept Douleurs (Isle Verte): Wharf ... V—165
Nova Scotia—
Dominion Buildings ... V— 74
Marine Agency ... O— 29
Observatories—
Marine ... O—110
Ottawa, Astronomical ... V— 43
Saanich, B.C., Astrophysical ... K—153; V—142
Obstructions in Navigable Waters: Removal of ... O— 25
Ocean and River Service—
Appropriation ... b— 17
Canadian Registration of Shipping ... O— 24
Examination of Masters and Mates ... O— 23
Expenditure: Summary ... O— 2
Government Steamers ... O— 7
Inspection of Live Stock Shipments ... O— 25
Investigation into Wrecks ... O— 23
Life Saving Service, Including Rewards for Saving Life ... O— 26
Motor Patrol Boats for Buoy and Lighthouse Service in B.C. ... O— 25
Raising and Repairing C.G.S. *Aranmore* ... O— 26
Registration of Shipping ... O— 24
Relief of Distressed Seamen ... O— 25
Removal of Obstructions from Navigable Waters ... O— 25
Schools of Navigation ... O— 24
Unforeseen Expenses ... O— 25
Wrecking Plants ... O— 25
Official Cars: Government Railways ... W— 55
Ogilvie's: Repairs to Breakwater ... V—143
Okanagan River: Maintaining Dam, etc ... V—192
Ontario—
Buildings Generally ... V— 29
Harbours and Rivers ... V—180
Ontario—St. Lawrence Canals: Improvements ... W— 44

	PAGE
Orangeville Public Building: Maintenance	V—110
Ordnance Lands—	
Appropriation	b— 11
Arrears	b— 51
Expenditure	K—149
Revenue	K—196
Orillia Public Buildings: Maintenance, etc	V—110—306
Oshawa—	
Post Office: Salaries	SS—170
Public Buildings: Maintenance, etc	V— 30 110-306
Ottawa—	
Air Board: Expenses	AA— 11
Astronomical Observatory	K—152; V— 31
Canadian Tobacco: Experimental Farm	A— 68
Canals	W—100
City Bridges	V—249
City: Payments to	F—127
Demobilization	V—306
Departmental Buildings—	
Eastern Block: Repairs, etc	V— 30
Fittings	V— 30
To connect with Central Heating Plant	V— 30
District Office: Harbours, etc	V—157
Experimental Farm—	
Biological Laboratory	A— 84
Buildings	V— 36
Maintenance	A— 26
Revenue	A—123
Improvement Commission	F—119
National Gallery of Canada	V— 31
New Public Building	V— 20
Ore-Dressing Plant: Partial Reconstruction	V— 32
Parliament Buildings: Restoration	V— 12
Paving: Government Share of Cost of	V— 32
Post Office—	
Improvements	V— 32
Salaries	SS— 170
Printing Bureau: Passenger Elevator Addition	V— 31
River Works Office	V—256
Royal Canadian Mounted Police	V— 41
Royal Mint Refinery	F—126; V—32
Shipyard	V—234
S.S. Board District Office	Z— 24
Storage Dams	V—258
Victoria Memorial Museum	V— 32
Ottawa Public Buildings: Repairs and Maintenance—	
Astronomical Observatory, Geodetic Buildings, etc	V— 43
Char Service	V— 70
Departments Generally	V— 70
Elevator Attendants	V— 43
Gas and Electric Light	V— 45
Heating, including Salaries of Engineers, etc	V— 46
Pay Lists	V— 47
Power for Elevators, etc	V— 64
Rents	V— 65-319
Repairs, Furniture, Grounds, etc	V— 56
Rideau Hall—	
Fuel and Light	V— 68
Maintenance	V— 67
Summary	V— 43
Telephone Service	V— 68
Water	V— 67
Ottawa River Storage Dams	V—258
Ottawa River Works	V—256
Overseas Services: Militia and Defence	P—180
Owen Sound—	
Post Office: Salaries	SS—182
Public Buildings: Maintenance, etc	V—110-307
Wharf Reconstruction	V—180
Owl's Head: Repairs to Wharf	V—143
Oyster Culture	O—161
Pacific Cable: Cost and Maintenance	SS—267
Pacific Highway Public Building: Maintenance	V—137
Palmerston Public Building: Maintenance	V—111
Paper Control Tribunal	F—126
Paris, France—	
Archives Office	B— 6
External Affairs Agency	E— 6
Immigration Agency	H— 45
Paris, Ont., Public Building: Maintenance	V—111
Parker's Cove: Repairs to Breakwater, etc	V—143
Parkhill Public Building: Maintenance	V—111
Parliamentary Documents: Distribution of	T— 11
Parliament Buildings, Ottawa:—	
Restoration	V— 12
Parrsboro' Public Building: Maintenance, etc	V— 78
Parry Sound—	
Marine Agency	O— 33
Public Building: Maintenance	V—111
Two and Seven Miles Narrows Breastworks	V—180
Wharf Repairs	V—180
Passport Office: External Affairs	E— 7
Patent and Copyrights—	
Appropriation	b— 5
Civil Government Contingencies	S— 5
Cost of Living Bonus	S— 5
Expenditure	S— 2
Patent Record	S— 5
Printing and Lithographing	T— 53
Reclassification Arrears	S— 5
Revenue	S— 5
Salaries at Ottawa	S— 2
Patent Medicine Act	GG—23
Patent Record	S— 5
Patrician, H. M. C. Ship	R— 16
Patriot, H.M.C. Ship	R— 16
Patrol Boats: Building, etc	O—161
Patrol of Northern Waters of Canada	R— 60
Patrol Service	O—143
Peace River Public Building: Maintenance, etc	V—133
Peace River Crossing—	
Coal Lands	K—186
Dominion Lands Office	K— 42
Pelee Island: Repairs to Piers	V—180
Pemberton Fish Hatchery	O—176
Pembroke Public Buildings: Maintenance, etc	V—32-111
Pender Harbour: Float	V—192
Penetanguishene: Wharf	V—180
Penitentiaries—	
Appropriation	b— 8
Expenditure—	
Alberta	L— 40
British Columbia	L— 42
Dorchester	L— 28
General Account	L— 44
Kingston	L— 16
Manitoba	L— 33
Saskatchewan	L— 36
St. Vincent de Paul	L— 23
Summary	L— 2
Revenue	L— 47
Pension Commissioners, Board of:—	
Salaries and Contingent expenses	F— 41
Pensions—	
Appropriation	b— 24
European War: Staff	F— 78
Fenian Raid, 1866	F— 78
Judges: Statute	F— 40

	PAGE
Pensions—*Con.*	
Militia: Generally	F—79; P—140-180
Miscellaneous: Under Supply Bill	F— 40
Northwest Rebellion, 1885: Militia Generally	F— 78
Permanent Force Act, 1901	F— 80
Royal Canadian Mounted Police—	
Northwest Rebellion, 1885	F—90; X— 41
Pensions under Statute	F—88; X— 41
Special Pensions	F—90; X— 41
To Retired Pilots	O—110
Under Supply Bill	X— 41
Penticton Public Building: Maintenance, etc.	V—311
Perth Public Building: Maintenance, etc.	V—111
Peterborough, Ont.—	
Post Office: Salaries	SS—182
Public Buildings: Maintenance	V—111-307
Peterborough, Scotland: Immigration Agency	H— 45
Petit Rocher: Breakwater	V—159
Petrolia Public Building: Maintenance	V—111
Picton Public Buildings: Maintenance, etc.	V—78-112
Pictou Public Building: Maintenance, etc.	V— 78
Pierreville Public Building: Maintenance	V— 95
Piers, Wharves—	
Marine Department—	
Expenditure	O—107
Revenue	O—209
Public Works Expenditure—	
British Columbia	V—192
Generally	V—203
Manitoba	V—189
New Brunswick	V—159
Nova Scotia	V—143
Ontario	V—180
Prince Edward Island	V—156
Quebec	V—164
Saskatchewan and Alberta	V—189
Summary	V— 2
Pike Creek: Repairs to Harbour Walls	V—180
Pincher Creek Public Building: Maintenance	V—133
Pinette: Reconstructing Ice Break	V—156
Pitt Lake Fish Hatchery	O—176
Pleasant Harbour: Repairs to Wharf	V—143
Plessisville Public Building: Maintenance	V— 95
Pointe à Elie: Breakwater Wharf	V—165
Pointe aux Trembles: Wharf	V—165
Point Pelee Park	K—127
Point Pizeau, Sillery: Wharf	V—165
Point Shea, Amherst: Piers	V—165
Portage du Fort: Repairs to Bridge	V—249
Portage la Prairie—	
Post Office: Salaries	SS—183
Public Buildings	V—34-122
Port Alberni Public Building: Maintenance	V—137
Port Arthur—	
District Office: Harbours, etc.	V—188
Dry Dock: Subsidy	V—263
Fish Hatchery	O—177
Government Grain Elevator	ZZ— 20
Post Office: Salaries	SS—184
Public Buildings: Maintenance	V—112
Port Arthur and Fort William: Harbour and River Improvements	V— 24
Port Beckerton: Repairs to Wharf	V—143
Port Burwell: Repairs to Pier	V—180
Port Clements: Repairs to Float	V—192
Port Colborne—	
Breakwater Repairs	V—180
Elevator	W— 48
Elevator Staff, etc.	W—132
Public Buildings: Maintenance	V—112
Statistical Office: Canal	W—140
Port Dalhousie: Canal Statistical Office	W—140
Port Daniel: Repairs to Wharf	V—165
Port Dover: Repairs to Piers	V—180
Port George: Wharf	V—143
Port Greville: Beach Protection	V—143
Port Hawkesbury: Wharf	V—143
Port Hood: Wharf	V—143
Port Hope—	
Public Building: Maintenance, etc.	V—112
Repairs to Checkwater	V—180
Port Lorne: Breakwater Repairs, etc.	V—143
Port Maitland: Breakwater Improvements, etc.	V—143
Port Nelson Terminal: Hudson Bay Railway	W— 41
Port Perry Public Building: Maintenance	V—112
Port Rowan: Repairs to Piers	V—180
Port Simpson Public Building: Maintenance	V—137
Port Stanley: Harbour Improvements, etc.	V—180
Portuguese Cove: Breakwater Repairs, etc.	V—143
Post Office Department—	
Appropriation	b— 25
Arrears	b— 52
Chief Post Office Superintendent's Office: Salaries	SS— 63
Civil Government: Contingencies	SS— 25
Contingencies: City Post Offices	SS—250
Contingencies: Inspectors and Superintendents	SS—244
Cost of Living Bonus	SS—266
Expenditure: Summary	SS— 2
Gratuities	SS—265
Mail Bags, Locks and Repairs	SS— 26
Mail Service—	
By Land Conveyance	SS— 63
By Railways	SS— 30
By Water	SS— 27
Miscellaneous	SS—240
Pacific Cable: Contribution towards Cost and Maintenance	SS—267
Parcel Post System: Salaries	SS— 63
Printing, Lithographing, etc.	T— 53
Reclassification Arrears	SS—266
Revenue	SS—268
Salaries at City Post Offices	SS—112
Salaries at Inspectors' Offices	SS— 64
Salaries at Ottawa	SS— 2
Salaries of Superintendents and Mail Clerks	SS— 72
Yukon Territory	SS—264
Powell River: Addition to Wharf	V—192
Prairie River: S.S. Board District Office	Z— 38
Premium, Discount and Exchange	F— 30
Prescott Public Building: Maintenance	V—112
Press, Limited, Canadian	F—126
Preston Public Buildings: Maintenance, etc.	V—113-307
Prevention of Tuberculosis: Grant	A—121
Preventive Service—	
Customs	D— 90
Excise	H— 26
Prince Albert—	
Dominion Lands Office	K— 43
Post Office: Salaries	SS—185
Public Buildings: Maintenance, etc.	V—127-309
S.S. Board District Office	Z— 39
Timber Agency	K—177
Prince Edward Island—	
Marine Agency	O— 30
Prince of Wales: Expenses of Visit	Y— 7
Prince Rupert—	
District Office: Harbours, etc.	V—202
Dry Dock: Subsidy	V—263
Immigration Building	V— 72

PAGE

Prince Rupert—*Con.*
Post Office: Salaries ..... SS—181
Public Buildings: Maintenance ..... V—137
Quarantine Station ..... GG—15; V—192-249
Princess Creek: Floating Wharf ..... V—192
Printing and Stationery Department—
Appropriation ..... b— 9
Arrears ..... b— 52
Canada Gazette ..... T— 11
Civil Government Contingencies ..... T— 11
Cost of Living Bonus ..... T— 14
Distribution of Parliamentary Documents ..... T— 11
Expenditure: Summary ..... T— 2
Gratuities ..... T— 13
Inquiry by Judge Snider ..... T— 14
King's Printer's Advance Account ..... T— 37
Miscellaneous ..... T— 13
Miscellaneous Printing ..... T— 11
Plant for Printing Bureau ..... T— 12
Printing, Lithographing, etc ..... T—45-54
Reorganization ..... T— 14
Revenue ..... T— 56
Salaries at Ottawa ..... T— 2
Stationery Office Stock Account ..... T— 15
Unforeseen Expenses ..... T— 13
Printing Bureau Investigation: Expenses ..... C— 14
Printing Dominion Notes: American Bank Note Co ..... F— 34
Privy Council—
Appropriation ..... b— 9
Civil Government Contingencies ..... U— 3
Cost of Living Bonus ..... U— 2
Gratuity ..... U— 3
International Financial Congress, Brussels ..... U— 3
International Women's Suffrage Congress, Geneva ..... U— 3
Printing, Lithographing, etc ..... T— 53
Reclassification Arrears ..... U— 3
Salaries at Ottawa ..... U— 2
Prize Court: Justice Department ..... L— 46
Proctor: Floating Wharf ..... V—192
Progress Estimates: Contracts—
Canals ..... W— 17
Public Works ..... V—204
Railways ..... W— 73
Proprietary and Patent Medicine Act—
Expenditure ..... GG— 23
Revenue ..... GG— 29
Protection of Timber: Forestry ..... K— 81
Provincial Subsidies ..... F—118
Publications Branch: Agriculture ..... A—115
Public Buildings—
Alberta ..... V—130
British Columbia ..... V—35—134
Capital Expenditure: Summary ..... V— 2
Dominion ..... V— 73
Exchequer Court Awards ..... V— 43
Experimental Farm ..... V— 36
Generally ..... V— 42
Immigration ..... V— 71
Income Expenditure: Summary ..... V— 2
Maintenance ..... V— 73
Manitoba ..... V—34—121
Maritime Provinces ..... V— 26
Ontario ..... V—29—100
Ottawa ..... V— 43
Quarantine Stations ..... V— 73
Quebec ..... V—28— 85
Rideau Hall ..... V— 67
Royal Canadian Mounted Police ..... V— 41
Saskatchewan ..... V—126
Yukon Territory ..... V—141
Public Debt—
Appropriation ..... b— 25
Charges of Management ..... F— 31

PAGE

Public Debt—*Con.*
Charges of Management Loan Account ..... F— 35
Expenditure: Summary ..... F— 2
Interest on Public Debt ..... F— 28
Premium Discount and Exchange ..... F— 30
Sinking Funds ..... F— 30
Public Service Retirement Act, 1920 (Superannuation No. 4) ..... F— 37
Public Works Department—
Appropriation ..... b— 25
Arrears ..... b— 52
Civil Government Contingencies ..... V— 12
Cost of Living Bonus ..... V—299
Demobilization ..... V—300
Expenditure: Summary ..... V— 2
Printing, Lithographing, etc ..... T— 54
Reclassification Arrears ..... V—317
Revenue ..... V—318
Salaries at Ottawa ..... V— 4
Puce: Repairs to Harbour Works ..... V—180
Purchase of Railways: Capital ..... W— 41
Purchase of Screenings ..... A—122
Purchase of Seed Grain ..... A—121
Purchase of Submarine Cable ..... V—263
Purchasing Commission ..... F—125; T— 54
Quaco (St. Martin's): Repairs to Pier, etc ..... V—159
Quarantine—
Appropriation ..... b— 12
Dominion Quarantine Stations: Maintenance, etc ..... V— 73
Public Health: Salaries and Contingencies ..... GG— 5
Public Works Health Act ..... GG— 17
Tracadie and D'Arcy Island Lazaretto ..... GG—17; V—73
Quebec—
Car Ferries ..... W—157
Champlain Dry Docks ..... V— 23
Detention Hospital ..... H— 16
District Office: Harbours, etc ..... V—178
Dominion Arsenal ..... P—121
Immigration Agency ..... H— 15
Immigration Building ..... V— 72
Marine Agency ..... O— 31
Post Office: Salaries ..... SS—186
Public Buildings: Maintenance, etc. V—28-95-303
River St. Charles: Improvements ..... V— 23
S.S. Board District Office ..... Z— 19
Quebec and Saguenay Railway ..... W—207
Quebec Bridge: Income: To pay Balance of Accounts ..... W— 67
Quebec Canals—
Capital Expenditure ..... W— 2
Dredge Vessels ..... W— 98
Income Expenditure ..... W— 3
Office of Superintending Engineer, Montreal ..... W— 97
Revenue ..... W—265
Staff and Repairs ..... W— 88
Statistical Offices ..... W—140
Surveys and Inspection ..... W—211
Quebec Harbour: River St. Charles: Repairs to Plant ..... V—165
Quebec Province—
Buildings Generally ..... V— 28
Harbours and Rivers ..... V—164-261
Quinze Dam ..... V—261
Radiotelegraph Service—
Expenditure ..... R— 50
Revenue ..... R— 67
Railway Commission—
Appropriation ..... b— 41
Income Expenditure—
Car "Acadia" ..... W— 63
Salaries of Staff ..... W— 62
Sundry Accounts ..... W— 64

	PAGE
Railway Commission—*Con.*	
Income Expenditure—*Con.*	
Travel and Outlay	W— 63
Salaries of Commissioners: Under Statute	W— 61
Railway Grade Crossing Fund	W— 64
Railway Mail Clerks	SS— 72
Railway Mail Service	SS— 30
Railways and Canals, Department of—	
Appropriation	b— 41
Arrears	b— 52
Civil Government Contingencies	W— 9
Cost of Living Bonus	W—143
Expenditure: Summary	W— 2
Printing, Lithographing, etc	T— 54
Reclassification Arrears	W—144
Revenue	W—263
Salaries at Ottawa	W— 5
Surveys and Inspections	W— 53
Rainbow, H.M.C. Ship	R— 63
Reclamation by Drainage	K—149
Reclassification Arrears—	
Agriculture	A—121
Archives	B— 6
Auditor General's Office	BB— 2
Civil Service Commission	C— 15
Conservation Commission	CC— 3
Customs	D— 94
External Affairs	E— 8
Finance	F—127
Gov. Gen. Secy's Office	G— 2
Health	GG— 28
Immigration and Colonization	H— 59
Indian Affairs	I— 66
Inland Revenue	H— 30
Insurance	J— 3
Interior	K—166
Justice	L— 44
Labour	M— 17
Legislation	N— 27
Marine and Fisheries	O—190
Militia and Defence	P—140
Mines	Q— 31
Naval Service	R— 61
Patents and Copyrights	S— 5
Post Office	SS—266
Privy Council	U— 3
Printing and Stationery	T— 10
Public Works	V—317
Railways and Canals	W—144
R.C.M. Police	X— 42
Secretary of State	Y— 6
Soldiers' Civil Re-establishment	YY—219
Trade and Commerce	ZZ— 49
Reclassifying the Civil Service: Expenses of Experts	C— 14
Red Deer Public Buildings: Maintenance, etc	V—35-133
Red River—	
Improvements: St. Andrew's Lock and Dam	V—264
Protection Works	V—189
Refuge Bay: Repairs to Wharf	V—192
Refunds of Revenue—	
Canadian Government Railways	W— 42
Chinese Immigration	H— 70
Customs	D—102
Dominion Lands	K—192
House of Commons: Fees	N—27- 29
Senate	N—27- 28
Superannuation	F- 132
Regina—	
Immigration Office	V— 72
Post Office: Salaries	SS— 190
Public Buildings: Maintenance, etc	V—34-127-310
S.S. Board District Office	Z— 44
Registration of Shipping	O— 24
Reindeer and Musk Ox Commission	K -146
Relief of Distressed Canadians	H- 58
Relief of Shipwrecked and Distressed Seamen	O— 25
Removal of Obstructions in Navigable Waters	O— 25
Renfrew Public Building: Maintenance	V—113
Rents, Ottawa and other Buildings—	
Expenditure	V— 65
Revenue	V—319
Reorganization of the Departments at Ottawa	ZZ— 38
Repairs, etc., to C. G. S. *Aranmore*	O— 26
Repairs, Furniture, etc.—	
Dominion Buildings	V— 73
Ottawa Buildings	V— 56
Rideau Hall	V— 67
Reserve, Government Steamer	O— 19
Restigouche Fish Hatchery	O—177
Retirement Act, 1920: Public Service (Superannuation No. 4)	F— 37
Retirement Fund	F—131
Revelstoke—	
Dominion Lands Office	K— 43
Park	K—127
Public Buildings: Maintenance, etc.	V—137-311
Timber Agency	K—178
Revenue Accounts: Summary	b— 49
Revenue Cruisers: Maintenance	D— 90
Richibucto Cape: Completion of Pier, etc	V—159
Richibucto Public Building: Maintenance, etc	V— 83
Richmond Public Building: Maintenance	V— 97
Rideau Canal—	
Dredge Vessels	W—105
Revenue	W—265
Staff and Repairs	W—100
Statistical Offices	W—141
Wages	W—103
Rideau Hall—	
Allowance for Fuel and Light	V— 68
Improvements, Furniture, etc	V— 67
Ridgetown Public Building: Maintenance	V—113
Rigaud Public Building: Maintenance	V— 97
Rimouski—	
District Office: Harbours, etc	V—178
Harbour Improvements	V—165
Public Building: Maintenance, etc	V— 97
River du Loup (Fraserville) Public Building: Maintenance	V— 97
River Gauging and Metering	V—258
Riverglade Sanitarium	V—302
Rivers Inlet Fish Hatchery	O—178
River St. Charles: Improvements	V— 23
River St. Lawrence Ship Channel— *See* St. Lawrence Ship Channel.	
Rivière aux Vases: Wharf	V—165
Rivière du Lievre: Lock and Dam	V—165-264
Rivière du Loup (en bas)—	
Public Buildings: Maintenance, etc	V—303
Repairs to Wharf	V—165
Rivière Ouelle: Wharf	V—165
Roads and Bridges—	
Appropriation	b— 37
Banff: New Bridge	V -248
Banff: Repairs to Bridge	V 248
Burlington Channel: New Bridge	V 248
Dominion: Generally	V -249
Edmonton: Repairs to Bridge	V 249
International Bridge over River St. John	V—249
North Timiskaming: Bridge Structure	V—249

PAGE

Roads and Bridges—*Con.*
Ottawa: Maintenance and Repairs . . V 249
Ottawa-Hull: New Bridge . . V 249
Portage du Fort: Bridge Repairs . . V 249
Prince Rupert Quarantine Station: Bridge . . V 249
St. Andrew's, Man.: Road Repairs . . V 249
St. Leonard's, N.B.: Bridge Repairs . . V 249
Roberts' Creek: Wharf . . V 192
Roberval—
Public Building: Maintenance . . V 97
Repairs to Wharf . . V 165
Rock Island Public Building: Maintenance . . V 97
Rocky Mountain House Forestry Office . . V 133
Rocky Mountains Park, Banff—
Expenditure . . K 128
Revenue . . K 191
Rondeau: Piers, Protection Work, etc . . V—180
Rossland Public Building: Maintenance . . V 137

Rosthern Experimental Farm—
Buildings . . V 39 128
Maintenance . . A 59
Revenue . . A—123
Rousseau: Repairs to Wharf . . V 180
Roweliffe, Government Steamer . . O 19

Royal Canadian Mounted Police—
Appropriation . . L 42
Civil Government Contingencies . . X 4
Cost of Living Bonus . . X 42
Demobilization . . X 42
Expenditure—
Compensation for Injuries . . X— 41
Pay of Force . . X— 4
Subsistence, Forage, Fuel, Clothing, Repairs, etc . . X— 5
Summary . . X— 2
Miscellaneous . . X— 42
Pensions
Authorized by Statute . . F—88; X— 41
Revenue . . X 42
Under Supply Bill: N. W. Rebellion, 1885 . . F—90; X— 41
Under Supply Bill: Special . . F—90; X— 41
Printing, Lithographing, etc . . T 54
Reclassification Arrears . . X 42
Revenue . . L 6 X 42
Salaries at Ottawa . . X 3

Royal Canadian Naval Air Service . . R 64
Royal Canadian Naval Hospital . . R— 64

Royal Military College—
Maintenance . . P—123
Messing Account . . P—129
Revenue . . P—180
Royal Mint Refinery . . F—126
Royal Naval Canadian Volunteer Reserves . . R— 65

Royal Naval College of Canada—
Expenditure . . R— 29
Revenue . . R— 67
Royal Society of Canada: Grant . . F—126
Royston: Repairs to Wharf . . V—192
Ruisseau Le Blanc: Repairs to Wharf . . V—165
Saanich, B.C.: Dominion Astrophysical Observatory . . K—153; V—142
Salmon Arm Public Building: Maintenance . . V—137
Sandford: Breakwater . . V—143
Sandspit Point: Wharf . . V—192
Sandwich Public Building: Maintenance . . V—113
Sandy Cove: Breakwater . . V—143

Sarnia—
Fish Hatchery . . O—178
Post Office: Salaries . . SS—199
Public Buildings: Maintenance, etc . . V—113-307

PAGE

Saskatchewan Penitentiary—
Maintenance . . L— 36
Revenue . . L— 47
Saskatoon—
Dominion Lands Office . . K— 43
Government Grain Elevator . . ZZ— 22
Immigration Office . . V— 72
Post Office: Salaries . . SS—199
Public Buildings: Maintenance . . V—128-310
S.S. Board District Office . . ZZ— 51
Sault Ste. Marie—
Canal Office: Staff and Repairs . . W—107
Canal Revenue . . W—265
District Office: Harbours, etc . . V—188
Immigration Office . . H— 35
Post Office: Salaries . . S—202
Public Buildings: Maintenance, etc . . V—32-114-307
Wharf: Repairs . . V—180
Savings Banks: Country . . F— 34
Sayabec Station Public Building: Maintenance . . V— 99
School Lands . . K—167
Schools of Navigation . . O— 24
Scientific and Industrial Research: Honorary Advisory Council . . ZZ— 33
Scientific Institutions—
Marine Department: Meteorological Service . . O—111
Scott Experimental Farm—
Buildings . . V—40-129
Maintenance . . A— 59
Revenue . . A—123
Scout, Government Steamer . . O— 20
Seaforth, N.S.: Breakwater . . V—144
Seaforth, Ont., Public Building: Maintenance . . V—114
Seal Cove: Breakwater . . V—159
Seaside: Repairs to Wharf . . V—144
Secretary of State Department—
Appropriation . . b— 9
Arrears . . b— 52
Civil Government Contingencies . . Y— 6
Cost of Living Bonus . . Y— 6
Demobolization . . Y— 29
Expenditure: Summary . . Y— 2
Printing, Lithographing, etc . . T— 54
Reclassification Arrears . . Y— 6
Revenue . . Y— 30
Salaries at Ottawa . . Y— 2
Secret Preventive Service . . D— 93
Seed Control Act . . A—116
Seed Grain—
Expenditure, 1919 . . K—168
Fees for Grain Application . . K—168
Repayments to Banks . . K—168
Seed Grain Repayments . . K—170
Various Refunds on account of Seed Grain . . K—170
Seed Grain, etc., Purchase of—
Appropriation . . b— 7
Expenditure . . A—121
Seizures: Customs . . D—102
Selkirk—
Public Buildings: Maintenance, etc . . V—122
Repair Slip—
Maintenance . . V—264
Revenue . . V—318
Repairs to Wharf . . V—189
Senate, The—
Appropriation . . b— 14
Cost of Living Bonus . . N— 2
Expenditure: Summary . . N— 2
Gratuities . . N— 5
Indemnity and Transportation . . N— 6
Miscellaneous . . N— 5
Revenue . . N— 27
Salaries and Contingencies . . N— 4

	PAGE
Senate, The—*Con.*	
Salaries at Ottawa	N— 3
Shamrock, Government Steamer	O— 20
Shawinigan Falls—	
Post Office: Salaries	SS—202
Public Buildings: Maintenance	V— 99
Shawville Public Building: Maintenance	V— 99
Shearwater, H.M.C. Ship	R— 65
Shelbourne, Ont., Public Building: Maintenance	V—114
Shelburne, N.S.—	
District Office, Harbours, etc	V—156
Public Buildings: Maintenance	V— 78
Shenacadie: Wharf	V—144
Sherbrooke—	
District Office: Harbours, etc	V—179
Post Office: Salaries	SS—203
Public Buildings: Maintenance, etc	V—99-303
S.S. Board District Office	Z—20
Shipbuilding: Advances to Victoria Shipowners, Ltd	O—135
Shipbuilding Programme: Government	O—128
Shippigan Gully: Breakwater	V—159
Shoal Lake Public Building: Maintenance	V—122
Sidney, B.C. Experimental Farm—	
Buildings	V—40-137
Maintenance	A— 61
Revenue	A—123
Silver Centre: Repairs to Wharf	V—180
Simcoe Public Building: Maintenance	V—114
Sinking Funds—	
Appropriation	b— 25
Discount on stocks purchased	F— 30
Expenditure	F— 34
Interest on	F— 34
Skeena River Fish Hatchery	O—179
Smith's Falls—	
Post Office: Salaries	SS—203
Public Building : Maintenance	V—114
Sober Island: Wharf	V—144
Soldiers' Civil Re-establishment—	
Appropriation	b— 43
Arrears	b— 52
Capitals, Buildings, Fixtures, Machinery and General Equipment	YY— 3
Care of Patients and Limb Factory Operations	YY— 21
Civil Government Contingencies	YY— 3
Cost of Living Bonus	YY—219
Expenditure: Summary	YY— 2
Operating Expenses: Cost of Administration, Transportation, etc	YY—144
Printing, Lithographing, etc	T— 55
Reclassification Arrears	YY—219
Revenue	YY—219
Salaries at Ottawa	YY— 3
Temporary Employees at Ottawa: Salaries, Administration, Training, Industrial, etc	YY—121
Unemployment Relief	YY—198
Vocational Expenses—	
Cost of Training	YY— 88
Loans to Disabled Soldiers, etc	YY—178
Treatement: Pay and allowances	YY—144
Soldier Settlement Board	
Advertising	Z— 95
Amiens Training Centre	Z— 93
Appropriation	b— 43
Cost of Living Bonus	Z—99-101
Deductions	Z— 99
District Offices—	
Calgary	Z— 58
Charlottetown	Z— 13
Edmonton	Z— 66
Fort William	Z— 22

	PAGE
Soldier Settlement Board—*Con.*	
District Offices—*Con.*	
Halifax	Z— 15
London, Ont	Z— 23
Montreal	Z— 19
Ottawa	Z— 24
Prairie River	Z— 38
Prince Albert	Z— 39
Quebec	Z— 19
Regina	Z— 44
Saskatoon	Z— 51
Sherbrooke	Z— 20
St. John, N.B	Z— 17
Toronto	Z— 24
Vancouver	Z— 79
Vernon	Z— 86
Victoria	Z— 90
Winnipeg	Z— 30
Expenditure, London, England	Z— 97
Expenses at Ottawa	Z— 12
Legal and Notarial Expenses	Z— 96
Loan Account	Z—101
Miscellaneous Expenditures	Z— 98
Printing, Engraving, Lithographing, etc	T—55; Z—13
Revenue	Z—101
Salaries at Ottawa	Z— 2
Special Services	Z— 12
Travelling Expenses	Z— 11
Sorel—	
Public Building: Maintenance, etc	V— 99
Shipyard	O—121
Wharf Repairs, etc	V—165
Soulanges Canal—	
Expenditure	W— 2
Improvements	W— 45
Revenue	W—269
Staff and Repairs	W—109
Statistical Office	W—141
Souris, Man., Public Building: Maintenance, etc	V—122
Souris, P.E.I.—	
Breakwater Repairs	V—156
Public Building: Maintenance	V— 81
Southampton—	
Fish Hatchery	O—180
Repairs to Breakwater	V—159
South Gabriola Island: Wharf	V—192
South Lake, Lakevale: Wharf	V—144
Special Preventive Service	D— 90
Spencer's Island: Breakwater	V—144
Spiller River: Wharf	V—192
Spirit River Public Building: Maintenance	V—134
Spray Lake Fish Hatchery	O—181
Springhill Public Building: Maintenance	V— 78
Spry Bay, Josie's: Wharf	V—144
Stag Bay: Float	V—193
Stamps—	
Burnt or Stolen	SS—268
English Bill	F—34
Law	II— 31
Manufactured	SS—268
Sold	SS—268
Tobacco	II— 19
War Tax	II— 19
Stanhope Public Building: Maintenance	V— 99
Stanley, Government Steamer	O— 20
Stanstead Public Building: Maintenance	V— 99
Stations, Wages: Can. Government Railways	W—244
Statistical Year Book	ZZ— 36
Steamboat Inspection	O—118
Steamers—	
Canadian Government Railways	W—187
Fishery Patrol Service	O—143
Fishery Protection Service	R— 32

PAGE

Steamers—*Con.*
Government—
Expenditure: Summary . . O— 7
Revenue . . O—208
Steel Purchases, Contract with Dominion Iron and Steel Co. . . O—134
Steelton Public Building: Maintenance V—114
Stellarton Public Buildings: Maintenance V—78-301
Stewart—
Immigration Office . . V—72
Reconstruction of Wharf . . V—195
Stikine River: Removal of Obstructions V—193
Stock Grazing . . A—120
Stonehaven: Repairs to Breakwater . . V—159
Stonewall Public Building: Maintenance V—122
Storage Dams, Ottawa: Construction, etc. . . V—259
Stores, Wages: Can. Government Railways . . W—239
Stratford—
Post Office: Salaries . . SS—204
Public Building: Maintenance . . V—114
Strathcona Public Building: Maintenance . . V—134
Strathroy Public Building: Maintenance V—114
Stuart Lake Fish Hatchery . . O—182
Sturgeon Falls—
Public Building: Maintenance, etc. . . V—115
Revetment Wall . . V—180
Submarine Cable: Purchase . . V—263
Submarines and Depot, H.M.C. Ships . . R—31-65
Subsidies—
Dry Docks . . V—263
Mail and Steamship Subventions . . ZZ— 37
Provincial . . b—44; F—118
West India Cable . . ZZ— 38
Wrecking Plants . . O— 25
Sudbury Public Buildings: Maintenance, etc. . . V—33-115
Summerland, B.C., Experimental Farm—
Buildings . . V—41-137
Maintenance . . A— 62
Revenue . . A—123
Summerside Public Buildings: Maintenance, etc . . V— 81
—302
Summerville: Repairs to Wharf . . V—144
Superannuation Funds—
Appropriation . . b— 44
Expenditure . . F— 36
Funds Nos. 1 and 2 . . F— 36
Fund No. 4 . . F— 37
Revenue . . F—131
Supreme Court of Canada—
Appropriation . . b— 6
Arrears . . b— 51
Chief Justice: Salary Deputy Governor General . . G— 2
Contingencies . . L— 6
Judges' Salaries . . L— 8
Salaries at Ottawa . . L— 2
Survey and Demarcation of International Boundaries . . K—162
Surveys—
Astronomical . . K—153
Dominion Lands . . K— 52
Geodetic . . K—155
Hydrographic . . R— 44
Irrigation . . K—111
Topographical: Militia . . P—105
Water Power Investigations . . K—106
Yukon Territory . . K— 59
Surveys and Inspection—
Can. Gov't Railways . . W— 53
Canals . . W— 52
Public Works . . V—262
Sussex Public Buildings: Maintenance . . V— 85

PAGE

Sutherland Nursery Station . . K—82; V—129
Swift Current—
Coal Lands . . K—182
Dominion Lands Office . . K— 44
Experimental Farm: Maintenance . . A— 63
Public Buildings: Maintenance, etc . . V—129-310
Sydney, N.S.—
Employment Office . . M— 14
Post Office: Salaries . . SS—204
Public Buildings: Maintenance . . V—27-78-301
Sydney Mines Public Building: Maintenance . . V— 79
Ste. Agathe Public Building: Maintenance . . V— 97
St. Alphonse: Repairs to Wharf . . V—165
St. Andrew's, Man.—
Lock and Dam . . V—264
Repairs to Road . . V—249
Ste. Anne de Beaupré: Wharf Repairs, etc . . V—165
Ste. Anne de Bellevue—
Canal—
Improvements . . W— 45
Revenue . . W—265
Statistical Office . . W— 141
Lock: Staff and Repairs . . W—113
Post Office: Salaries . . V— 98
Public Buildings: Maintenance, etc . . V—303
Ste. Anne de la Pocatière Experimental Farm—
Buildings . . V—38- 98
Maintenance . . A— 63
Revenue . . A—124
Ste. Anne de Sorel: Repairs to Wharf . . V—165
Ste. Anne's Lock: Improvements . . W— 45
St. Boniface Public Building: Maintenance, etc . . V—122
St. Catharines—
Agricultural Laboratory . . V— 38
Post Office: Salaries . . SS—194
Public Buildings: Maintenance, etc . . V—33-113-307
St. Denis: Repairs to Wharf . . V—165
St. Eustache Public Building: Maintenance . . V— 98
Ste. Famille: Wharf Repairs, etc . . V—165
St. Felix de Valois Public Building: Maintenance . . V— 98
St. Francois Sud: Repairs to Wharf . . V—165
St. Gabriel de Brandon Public Building: Maintenance . . V— 98
St. George: Repairs to Wharf . . V—159
St. Georges de Beauce Public Building: Maintenance . . V— 98
St. Hyacinthe—
Post Office: Salaries . . SS—195
Public Buildings: Maintenance . . V— 98
St. James, Man.: Rent of Armoury, etc . . V—308
St. Jean Public Building: Maintenance . . V— 98
St. Jean d'Orleans: Wharf . . V—165
St. Jerome Public Building: Maintenance V— 98
St. John Ambulance Association: Grant . . A—121
St. John, N.B.—
Detention Hospital . . H— 13
District Office: Harbours, etc . . V—163
Dry Dock: Subsidy . . V—263
Employment Office . . M— 14
Fish Hatchery . . O—181
Harbour Improvements . . V— 20
Immigration Agency . . H— 11
Immigration Buildings . . V— 71
Post Office: Salaries . . SS—196
Quarantine Station . . GG—8; V—73
Public Buildings: Maintenance, etc. V—27-83-302
Salmon Pond Fish Hatchery . . O—182
S.S. Board District Office . . Z— 17

PAGE

St. John and Quebec Railway—
Appropriation ... b— 42
Inspection ... W— 53
Operation ... W—261
Revenue ... W—264
Wages ... W—262
St. Johns, Que—
Canal Revenue ... W— 265
Canal Statistical Office ... W—141
Immigration Office ... H— 20
Renewal of Booms ... V—165
St. Joseph de Beauce Public Building: Maintenance ... V— 98
St. Joseph de Sorel: Icebreaker Reconstruction ... V—165
St. Lambert Public Building: Maintenance ... V— 98
St. Laurent, I.O.: Repairs to Wharf ... V—165
St. Lawrence Islands Park ... K—135
St. Lawrence: Ontario Canals—
Expenditure ... W—44-96
Revenue ... W—265
Surveys and Inspection ... W— 52
St. Lawrence River Ship Channel—
Dredging Fleet ... O—121
Ice Breaking Steamer ... O—128
Miscellaneous ... O—120
Staff ... O—119
St. Leonard's, N.B.: Bridge Repairs ... V—249
St. Louis: Repairs to Wharf ... V—159
St. Marc: Wharf Reconstruction ... V—165
St. Mary's Public Buildings: Maintenance, etc ... V—113-307
St. Mary's Bay: Repairs to Wharf ... V—157
St. Michel de Bellechasse: Repairs to Wharf ... V—165
St. Ours Lock—
Revenue ... W—265
Staff and Repairs ... W—114
Statistical Office ... W—141
St. Paul, Isle aux Noix: Wharf ... V—165
St. Peter's Bay: Breakwater ... V—157
St. Peter's Canal—
Revenue ... W—265
Staff and Repairs ... W—115
Statistical Office ... W—141
St. Regis Public Building: Maintenance ... V— 98
St. Roch de Richelieu: Wharf ... V—165
St. Romuald Public Building: Maintenance ... V— 98
Ste. Rose Public Building: Maintenance ... V— 99
St. Stephen Public Buildings: Maintenance ... V—84-302
St. Therese Public Building: Maintenance ... V— 99
St. Thomas—
Post Office: Salaries ... SS—108
Public Buildings: Maintenance, etc ... V—33-113
St. Tite Public Building: Maintenance ... V— 99
St. Vincent de Paul Penitentiary—
Maintenance ... L— 23
Revenue ... L— 47
Tadoussac—
Anse à L'Eau: Wharf ... V—165
Fish Hatchery ... O—183
Tariff Revision Inquiry ... F—126
Technical Education—
Administration ... M— 15
Dominion-Provincial Act ... M— 15
Telegraphic News Service from Great Britain ... F—126
Telegraph Lines—
Appropriation ... b— 37
Collection of Revenue—
Alberta ... V—277
British Columbia to Mainland ... V—281

PAGE

Telegraph Line—*Con.*
Collection of Revenue—*Con.*
British Columbia to Vancouver Island ... V—281
Expenditure: Summary ... V— 3
General Service: Maintenance ... V—298
Lower St. Lawrence and Maritime Provinces: Maintenance ... V—267
Prince Edward Island to Mainland ... V—266
Saskatchewan ... V—275
Yukon Territory: Maintenance ... V—290
Consolidated Fund ... V— 3
Income Expenditure—
British Columbia ... V—250
Construction and Repairs: Summary ... V—250
Maritime Provinces ... V—250
Quebec ... V—250
Saskatchewan and Alberta ... V—250
Revenue ... V—323
Salaries at Ottawa ... V— 10
Telephone Service: Ottawa Public Buildings ... V— 66
Tennycape: Repairs to Wharf ... V—144
Terminal Elevators: Maintenance and Equipment ... ZZ— 23
Terrebonne Public Building: Maintenance ... V— 99
The Pas—
Public Building: Maintenance ... V—122
Wharf ... V—189
The Points, West Bay: Wharf ... V—144
Thessalon: Reconstruction of Wharf ... V—180
Thetford Mines Public Building: Maintenance ... V—100
Thetis Island: Wharf Reconstruction ... V—193
The Wharves: Breakwater Repairs ... V—144
Thomas Mason, Government Steamer ... O— 21
Three Fathom Harbour: Breakwater ... V—144
Three Rivers—
District Office: Harbours, etc ... V—179
Post Office: Salaries ... SS—205
Public Buildings: Maintenance ... V—100
Repairs to Coal Docks ... V—165
Thurlow Fish Hatchery ... O—183
Tidal Service ... R— 59
Tignish—
Harbour: Protection Work Repairs ... V—157
Public Building: Maintenance ... V— 81
Tilbury Public Building: Maintenance ... V— 115
Tillsonburg Public Building: Maintenance ... V 115
Timber Culling ... ZZ 11
Timber Inspectors: Dominion Lands ... K— 50
Timiskaming Dam ... V—261
Tobacco, Canadian: Production and Sale of ... A— 67
Tobacco Farms: Revenue ... A—124
Tobacco Stamps ... H— 19
Toronto—
District Office: Harbours, etc ... V—188
Harbour Improvements ... V— 24
Immigration Agency ... H— 17
Post Office: Salaries ... SS—206
Public Buildings: Maintenance, etc ... V—33-115-307
S.S. Board District Office ... Z— 24
Toronto Island: Breakwater ... V— 25
Tracadie, N.B.—
Lazaretto ... V— 73
Public Buildings: Maintenance ... V— 85
Quarantine ... GG— 17
Repairs to Wharf ... V—159
Trade and Commerce, Department of—
Administering Bounties on Lead and Crude Petroleum ... ZZ— 30
Appropriation ... b— 45
Arrears ... b— 52

	PAGE
Trade and Commerce, Dept. of—*Con.*	
Board of Commerce	ZZ—66
British Imperial Council of Commerce	ZZ—36
Canada Grain Act	ZZ—11
Canadian Engineering Standards Association	ZZ—36
Civil Government Contingencies	ZZ—10
Closing of Grain Exchange: Reimbursement of Persons or Firms	ZZ—23
Correspondence	ZZ—51
Cost of Living Bonus	ZZ—49
Council of Industrial and Scientific Research	ZZ—33
Culling Timber	ZZ—11
Demobilization	ZZ—50
Dominion Bureau of Statistics	ZZ—32
Expenditure: Summary	ZZ—9
Extension and Development of Canadian Trade	ZZ—39
Gas and Electric Light Inspection	ZZ—44
Gold and Silver Marking Act	ZZ—36
Gratuities	ZZ—49
Inspection and Sale Act	ZZ—36
International Bureau of Weights and Measures	ZZ—48
International Electro-Technical Commission	ZZ—48
Mail Subsidies and Steamship Subventions	ZZ—37
Printing, Lithographing, etc.	T—55
Re-organization of the Departments at Ottawa	ZZ—38
Revenue	ZZ—63
Salaries at Ottawa	ZZ—2
Statistical Year Book	ZZ—36
Terminal Elevators	ZZ—23
Trade Commissioners and Commercial Agents	ZZ—24
Weights and Measures Inspection	ZZ—39
West Indies Cable	ZZ—38
Trade Marks	S—5
Transcona Public Building: Maintenance	V—122–308
Transcontinental Flight: Air Service	AA—34
Travelling Expenses—	
Agriculture	A—15
Air Board	AA—34
Archives	B—3
Auditor General's Office	BB—7
Civil Service Commission	C—15
Conservation Commission	CC—4
Customs	D—14
Dominion Lands	K—35
External Affairs	E—5
Finance	F—26
Governor General's Secretary's Office	G—3
Health	GG—6
Immigration and Colonization	H—7–46
Indian Affairs	I—6
Inland Revenue	D—14
Insurance	J—3
Interior	K—37
Justice	L—5
Labour	M—7
Legislation	N—6–16
Marine and Fisheries	O—7
Militia and Defence	P—6
Mines	Q—9
Naval Service	R—11
Patents and Copyrights	S—5
Post Office	SS—25
Printing and Stationery	T—11
Privy Council	U—3
Public Works	V—12
Railways and Canals	W—9
Royal Canadian Mounted Police	X—4
Secretary of State	Y—6

	PAGE
Travelling Expenses—*Con.*	
Soldier Settlement Board	Z—11
Trade and Commerce	ZZ—10–63
Treasury, Mint—Laboratory	V—79
Trent Canal	
Capital Expenditure	W—2
Construction and Betterments	W—79
Improvements	W—45
Repairs	W—119
Revenue	W—265
Staff	W—116
Surveys and Inspections	W—52
Trenton Public Buildings: Maintenance, etc	V—79–119–308
Trois Pistoles Public Building: Maintenance	V—100
Truro—	
Car and Locomotive Shops	W—240
Post Office: Salaries	SS—222
Public Buildings: Maintenance	V—79
Typhus Epidemic in Europe: Contribution towards fighting of	F—126
Ucluelet: Repairs to Wharf	V—136
Unemployment Relief	M—16; YY—198
Unforeseen Expenses—	
Agriculture	A—121
External Affairs	E—8
Health	GG—29
Labour	M—17
Marine and Fisheries	O—25–190
Naval Service	R—61
Printing and Stationery	T—13
Union Bay Public Building: Maintenance	V—137
Upper Port Latour: Wharf	V—144
Uxbridge Public Building: Maintenance	V—119
Valleyfield Public Building: Maintenance	V—100
Vancouver—	
Assay Office	Q—29
Chinese Immigration	H—50
Employment Office	M—13
Forest Products Laboratory	K—104
Government Grain Elevator	ZZ—23
Immigration Agency	H—32
Immigration Buildings	V—73
Post Office: Salaries	SS—222
Public Buildings: Maintenance, etc	V—137–311
Quarantine	GG—14
S.S. Board District Office	Z—79
Varennes, Government Steamer	O—21
Venereal Diseases: Prevention of	GG—28
Vercheres, Government Steamer	O—22
Vermilion Public Building: Maintenance	V—134
Vernon Public Building: Maintenance	V—139–312
Vernon S.S. Board District Office	Z—90
Victoria, B.C.—	
Astrophysical Observatory	K—153; V—142
District Office: Harbours, etc	V—202
Harbour Improvements	V—26
Immigration Agency	H—33
Immigration Buildings	V—73
Post Office: Salaries	SS—227
Public Buildings: Maintenance, etc	V—35–140–312
S.S. Board District Office	Z—90
Victoria, P.E.I.: Repairs to Piers	V—157
Victoria Memorial Museum	Q—19
Victorian Order of Nurses: Grant	F—126
Victoriaville Public Building: Maintenance	V—100
Victory Loans	F—36
Vineland Entomological Laboratory	V—38
Virden Public Building: Maintenance	V—122
Visit of H.R.H. Prince of Wales	Y—7
Vogler's Cove: Repairs to Wharf	V—144
Wainwright: Buffalo Park—	
Expenditure	K—122
Revenue	K—191

	PAGE
Walkerton Public Building: Maintenance	V—119
Walkerville Public Building: Maintenance	V—119
Wallace: Repairs to Wharf	V—144
War Savings and Thrift Stamps	F— 35
War Tax Revenue—	
Finance Department	F—130
Inland Revenue Department	H— 31
Waste Paper: Revenue, Printing Bureau	T— 56
Waterloo Public Building: Maintenance	V—119
Water Power Investigations	K—105
Water Power Purposes: Land for	K—151
Waterton Lakes Park—	
Expenditure	K—136
Revenue	K—191
Weights and Measures—	
Appropriation	b— 45
Arrears	b— 52
General Expenses	ZZ— 44
Grain Elevator Inspection	ZZ— 44
Inspection Expenditure	ZZ— 39
International Bureau	ZZ— 48
Provisional Allowance	ZZ— 44
Revenue	ZZ— 65
Welland Public Building: M'tce	V—33-120
Welland Canal—	
Elevator: Port Colborne	W— 48
Improvements	W— 47
Income Expenditure	W— 2
Revenue	W—265
Staff and Repairs	W—123
Wages	W—133
Welland Ship Canal—	
Construction	W— 13
Office at St. Catharines	W—142
Revenue	W—265
West Arichat—	
Breakwater Repairs	V—144
Wharf Repairs	V—144
West Bank: Wharf Extension	V—193
West Chezzetcook: Breakwater	V—144
Western Canada Irrigation Association: Grant	K—152
West India Cable: Subsidy	ZZ— 38
West Point: Repairs to Wharf	V—157
West Poplar Public Building: Maintenance	V—129
Westport: Repairs to Wharf	V—144
West River (McArthur's Landing): Wharf	V—157
Westville Public Building: Maintenance	V— 79
Wetaskiwin Public Buildings: Maintenance	V—134-310
Weyburn Public Building: Maintenance	V—129
Weymouth Public Building: M'tce	V—79
Wharves and Piers—	
Marine Department—	
Expenditure	O—107
Revenue	O—209
Public Works Expenditure—	
British Columbia	V—192
Generally	V—203
Manitoba	V—189
New Brunswick	V—159
Nova Scotia	V—143
Ontario	V—180
Prince Edward Island	V—156
Quebec	V—164
Saskatchewan and Alberta	V—189
Summary	V— 2
Wheatley: Repairs to Pier	V—180
Whitby Public Building: Maintenance	V—120
White Rock Public Building: Maintenance	V—141
White Slave Traffic	X— 42
W. H. Lee, H.M.C. Ship	R—31
Whycocomagh: Wharf	V—144
Wiarton Fish Hatchery	O—184
Williamsburg Canal: Staff and Repairs	W—137
Williams' Head—	
Public Buildings: Maintenance, etc	V—35-141
Quarantine Station: Wharf	V—193
Wilson's Beach: Wharf	V—159
Windsor, N.S.—	
Fish Hatchery	O—185
Public Buildings: Maintenance	V— 79
Windsor, Ont.:—	
District Office: Harbours, etc	V—188
Post Office: Salaries	SS—230
Public Buildings: Maintenance	V—120-308
Wingham Public Building: Maintenance	V—120
Winnipeg—	
District Office: Harbours, etc	V—191
Dominion Lands Office	K— 44
Employment Office	M— 13
Immigration Agency	H— 25
Immigration Buildings	V— 72
Post Office: Salaries	SS—232
Public Buildings: Maintenance, etc	V—34-123-308
S.S. Board District Office	Z— 30
Timber Agency	K—178
Timber Office	K— 44
Winnipeg Strike: Expenses of Prosecution	L— 46
Winnipegosis Fish Hatchery	O—185
Wolfville Public Building: Maintenance	V— 79
Wood Island: Breakwater	V—157
Woodstock, N.B., Public Buildings: Maintenance, etc	V— 85
Woodstock, Ont.—	
Post Office: Salaries	SS—239
Public Buildings: Maintenance	V—120
Wrecking Plants: Subsidies for	O—25
Yamaska Lock and Dam	V—264
Yarmouth—	
Employment Office	M— 14
Public Buildings: Maintenance, etc	V—27—79
Yarmouth Bar: Repairs, etc	V—144
Yoho Park—	
Expenditure	K—138
Revenue	K—191
York, Eng.: Immigration Agency	H— 45
Yorkton Public Building: Maintenance	V—129
Yukon Territory—	
Expenditure—	
Agriculture	A—66—84
Customs	D— 84
Finance	F—113
Indian Affairs	I— 46
Interior	K—164
Justice	L— 15
Mines	Q— 2
Post Office	SS—264
Public Works	V—141
Revenue—	
Customs	D—102
Interior	K—193
Justice	L— 47

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